GRANT COUNTY

PUBLIC SAFETY COMMITTEE AGENDA

The Public Safety Committee will meet at 9:00 AM, Monday, August 10, 2026, in the Lobby Conference Room in the Grant County Community Services Building, 8820 Hwy 61, Lancaster, WI 53813.

Join Zoom Meeting
https://co-grant-wi-gov.zoom.us/j/81552627690?pwd=BCV4Pthsdbk6bmKlSNXPx38ytruCGx.1

Meeting ID: 815 5262 7690
Passcode: 224782
Dial in number for zoom (312) 626-6799

Consideration will be given and/or action taken on any or all of the following items:

1) Call to order
2) Roll Call
3) Certification of Open Meeting Law
4) Approval of the Agenda
5) Approval of Minutes
6) Review Vouchers
7) Revenue and Expense Report
8) Treatment Court
   - Treatment Court Monthly Report
9) Coroner
   - Coroner's Monthly Report
10) Emergency Management Disaster Services
    - Director's Monthly Report
11) Sheriff's Office
    - Dispatch Feasibility Study Update
    - Radio Project Discussion
    - Personnel Update
    - Training
    - Discussion and Possible Action on Approval to Apply for FY2027 PSAP Grant
    - Discussion and Possible Action on Resolution 2026-16, IN SUPPORT OF AN APPLICATION FOR FY2027 OFFICE OF EMERGENCY COMMUNICATIONS (OEC) PSAP GRANT FUNDING FOR THE PROPOSED CONSOLIDATION OF PUBLIC SAFETY ANSWERING POINT (PSAP) OPERATIONS BETWEEN GRANT COUNTY AND THE CITY OF PLATTEVILLE
    - Discussion and Possible Action on Resolution 2026-18, RESOLUTION AUTHORIZING THE GRANT COUNTY SHERIFF TO CONDUCT SEARCH, RESCUE, AND RECOVERY OPERATIONS IN BOUNDARY WATERS UNDER WIS. STAT. §§ 59.27(11), 2.04, AND 2.01(22)
    - Sheriff's Report
12) Adjourn

PUBLIC SAFETY COMMITTEE MEETING
GRANT COUNTY COMMUNITY SERVICES BUILDING
Lancaster, WI 53813
July 13, 2026

The Public Safety Committee Meeting was called to order at 9:00 a.m. by Chairman Gary Ranum. The following members and personnel were present:

PUBLIC SAFETY COMMITTEE: Bob Keeney, Brian Lucey, James McCartney, John Beinborn and Kathy Kopp.

GUESTS: Sheriff Craig Reukauf; Chief Deputy Travis Klaas; Steve Braun, Emergency Management Director; Nate Dreckman, County Administrator; Tina McDonald, Clerk of Court; Ryan Kieler, District Attorney and Kelly Bird, Recording Secretary. The Herald Independent and Tony White, County Clerk appeared by Zoom.

Kelly Bird verified the agenda had been posted at the County Clerk's Office, courthouse and on the county website. John Beinborn second by Kathy Kopp approved the agenda. Brian Lucey second by James McCartney approved the minutes from the June 8 meeting. All above motions carried.

Public Safety vouchers were reviewed. John Beinborn second by Brian Lucey made a motion to accept the Public Safety vouchers. Motion carried.

Public Safety Revenue and Expense Report was reviewed. James McCartney second by Kathy Kopp made a motion to accept the Public Safety Revenue and Expense Report. Motion carried.

District Attorney:
District Attorney Ryan Kieler would like to request an increase in Witness Mileage by $1,500.00. It was motioned by John Beinborn and second by Kathy Kopp to approve this and send it to the Executive Committee. Motion carried.

He would also like to increase the Transcript Budget Line Item by $500.00. It was motioned by James McCartney and second by Brian Lucey to approve this and send it to the Executive Committee. Motion carried.

Clerk of Court:
Clerk of Court Tina McDonald would like to increase the Psychiatric Evaluation Budget Line Item by $12,000.00. James McCartney second by John Beinborn made a motion to approve this and send it to the Executive Committee. Motion carried.

Coroner:
Coroner Phyllis Fuerstenberg was not present. The Coroner's Report was sent via email. Brian Lucey second by John Beinborn made a motion to accept the Coroner's Report. Motion carried.

Emergency Government:
Steve Braun gave the Director's Report. John Beinborn second by Kathy Kopp made a motion to accept the Director's Report. Motion carried.

Sheriff's Briefing:
Sheriff Reukauf requested to transfer $2,000.00 from the K-9 Carryover Account to the K-9 Expense Account. Kathy Kopp second by James McCartney approved this and send it to the Executive Committee. Motion carried.

Sheriff Reukauf updated the committee on the Dispatch Consolidation. There will be a meeting with Platteville Police Department. The Grant Application is open and the deadline will be August 25.

The New Radio Project is working well. The Sheriff's Office will now work on decommissioning the tower sights and removing equipment.

Under Personnel Update there is a Female Jailer Position open.

There is no Training to discuss.

There are no Grants to discuss.

Sheriff Reukauf presented the Sheriff's Report. John Beinborn second by Kathy Kopp made a motion to accept the Sheriff's Report. Motion carried.

Register in Probate:
The Register in Probate's Report was sent via email. Brian Lucey second by James McCartney made a motion to accept the Register in Probate's report. Motion carried.

Treatment Court:
The Treatment Court's Report was sent via email. Kathy Kopp second by John Beinborn made a motion to accept the Treatment Court's Report. Motion carried.

It was motioned by James McCartney second by John Beinborn to adjourn at 10:03 am. Motion carried.

Respectfully Submitted,

Kelly Bird, Recording Secretary

GRANT COUNTY, WI

CHECK LISTING BY CHECK DATE

FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	batteries	10040005-539000	Other Expense	13FP-KWRY-H6PW	20.62
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	batteries	10040005-539000	Other Expense	1LCY-HC7J-7D77	20.21
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	handcuff holder	10040001-515012	Uniforms	143W-Y43X-MRNP	29.99
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	hot packs	10040005-521007	Health & Medical Fees	143W-Y43X-MRNP	144.50
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	shampoo and body wash	10040005-539000	Other Expense	1FRC-KHXH-D6LD	299.10
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	vacuum	10040005-539000	Other Expense	1NVL-FFRL-NF4C	58.78
07/10/26	4494	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	battery replacement/handcuff holder	10040002-539000	Other Expense	1QHP-7MKG-LHCH	65.37
07/10/26	4498	Reg Probat	JERARDA BARTELS	EFT		10014002-531000	Office Supplies/Equipt	65109	59.00
07/10/26	4556	Sheriff	QUILL CORPORATION & SUBSIDIARIES	EFT	office supplies	10040003-531000	Office Supplies/Equipt	49289849	350.17
07/10/26	4574	Sheriff	SpeakWrite Billing Dept.	EFT	june reports	10040002-539000	Other Expense	91affa09	256.11
07/10/26	4576	Clk Courts	TDS TELECOMMUNICATIONS	EFT	608-723-5422	10013001-522004	Phone and Internet	608-723-5422 6/26	9.20
07/10/26	4576	Sheriff	TDS TELECOMMUNICATIONS	EFT		10040003-522004	Phone and Internet	608-723-6060	2,128.93
07/10/26	4576	Em Mgmt	TDS TELECOMMUNICATIONS	EFT		10050001-522004	Phone and Internet	608-723-6060	149.92
07/10/26	4576	Clk Courts	TDS TELECOMMUNICATIONS	EFT		10013001-522004	Phone and Internet	608-723-4739 7.4.26	43.13
07/10/26	4576	Reg Probat	TDS TELECOMMUNICATIONS	EFT		10014002-522004	Phone and Internet	608-723-4739 7.4.26	43.13
07/10/26	4576	Reg Probat	TDS TELECOMMUNICATIONS	EFT		10014040-522004	Phone and Internet	608-723-4739 7.4.26	40.41
07/10/26	4576	DA	TDS TELECOMMUNICATIONS	EFT		10017001-522004	Phone and Internet	608-723-4739 7.4.26	0.38
07/10/26	4576	DA	TDS TELECOMMUNICATIONS	EFT		10017002-522004	Phone and Internet	608-723-4739 7.4.26	0.08
07/10/26	4576	Child Supp	TDS TELECOMMUNICATIONS	EFT		10020003-522004	Phone and Internet	608-723-4739 7.4.26	43.13
07/10/26	4577	Clk Courts	THIES LAW FIRM, LLC	EFT	25CM204	10013001-521002	Legal Fees/Attorney	25CM204	3,249.80

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07/10/26	4577	Clk Courts	THIES LAW FIRM, LLC	EFT	26CM22	10013001-521002	Legal Fees/Attorney	26CM22	1,315.20
07/10/26	4577	Clk Courts	THIES LAW FIRM, LLC	EFT	25CM279	10013001-521002	Legal Fees/Attorney	25CM279	693.10
07/10/26	4588	Clk Courts	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10013001-531001	Postage	65256	521.08
07/10/26	4588	Reg Probat	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10014002-531001	Postage	65256	90.67
07/10/26	4588	DA	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10017001-531001	Postage	65256	34.01
07/10/26	4588	DA	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10017002-531001	Postage	65256	40.78
07/10/26	4588	Child Supp	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10020003-531001	Postage	65256	225.27
07/10/26	4593	Sheriff	WEX BANK	EFT	june fuel	10040001-535001	Fuel	113719908	17,516.54
07/10/26	2026685	Reg Probat	ACCESS SYSTEMS	Printed		10014002-531000	Office Supplies/Equipt	INV2009331	297.20
07/10/26	2026685	DA	ACCESS SYSTEMS	Printed	Printing	10017001-531002	Printing & Copying	2012891	4.15
07/10/26	2026688	Sheriff	ADVANCED CORRECTIONAL HEALTHCARE, INC	Printed	inmate medical	10040005-521007	Health & Medical Fees	RINV-010413	2,980.42
07/10/26	2026691	Clk Courts	PAUL ANGEL	Printed	25FA323	10013001-521080	Guardian ad litem	25FA323	2,702.14
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change	10040001-524002	Vehicle Maint/Repair	32414	71.25
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change	10040001-524002	Vehicle Maint/Repair	32401	83.59
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change	10040001-524002	Vehicle Maint/Repair	32343	85.41
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change and tire rotation	10040001-524002	Vehicle Maint/Repair	32291	91.02
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change and tire rotation	10040001-524002	Vehicle Maint/Repair	32308	107.43
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change	10040001-524002	Vehicle Maint/Repair	32370	83.59
07/10/26	2026699	Sheriff	NATHAN M. WEBER	Printed	oil change and tire rotation	10040001-524002	Vehicle Maint/Repair	32406	129.10
07/10/26	2026702	Clk Courts	PHILIP J. BREHM	Printed	25CT88	10013001-521002	Legal Fees/Attorney	25CT88	705.00
07/10/26	2026705	Sheriff	CAPITAL SANITARY SUPPLY CO INC	Printed	jail supplies	10040005-539000	Other Expense	D172364	630.50
07/10/26	2026705	Sheriff	CAPITAL SANITARY SUPPLY CO INC	Printed	jail supplies	10040005-539000	Other Expense	D172457	133.14
07/10/26	2026710	Clk Courts	CENTURYLINK	Printed		10013001-522004	Phone and Internet	792270098	0.02
07/10/26	2026710	Reg Probat	CENTURYLINK	Printed		10014002-522004	Phone and Internet	792270098	0.02

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07/10/26	2026710	Reg Probat	CENTURYLINK	Printed		10014040-522004	Phone and Internet	792270098	0.78
07/10/26	2026710	Child Supp	CENTURYLINK	Printed		10020003-522004	Phone and Internet	792270098	6.41
07/10/26	2026710	Sheriff	CENTURYLINK	Printed		10040001-522004	Phone and Internet	792270098	1.11
07/10/26	2026713	Sheriff	CHARM-TEX	Printed	inmate socks	10040005-539000	Other Expense	0449465-IN	149.00
07/10/26	2026725	Child Supp	DNA DIAGNOSTICS CENTER, INC	Printed	Genetic Tests	10020001-521084	Testing Costs	3968956-1	84.00
07/10/26	2026732	Clk Courts	ENGEN FORENSIC CONSULTING LLC	Printed	26CF7	10013001-521081	Psychiatric Evaluations	26CF7 #1152	2,279.50
07/10/26	2026744	Sheriff	GASSER HARDWARE, INC	Printed	dog food for kennel	10040008-539000	Other Expense	859441	23.99
07/10/26	2026746	Sheriff	GRANT REGIONAL COMMUNITY CLINIC	Printed	inmate medical	10040005-521007	Health & Medical Fees	april 2026	1,277.72
07/10/26	2026746	Sheriff	GRANT REGIONAL COMMUNITY CLINIC	Printed	blood draw	10040002-539000	Other Expense	april 2026	24.00
07/10/26	2026750	Sheriff	HALL AUTOMOTIVE REPAIR, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	7652	103.92
07/10/26	2026750	Sheriff	HALL AUTOMOTIVE REPAIR, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	7632	100.90
07/10/26	2026750	Sheriff	HALL AUTOMOTIVE REPAIR, LLC	Printed	oil change	10040001-524002	Vehicle Maint/Repair	7637	106.93
07/10/26	2026752	Sheriff	ANDREW PETERSON	Printed		10040001-539005	Grant Expense	HM000942	250.00
07/10/26	2026759	DA	IOWA COUNTY HEALTH DEPARTMENT	Printed	Nathan Patrick	10017001-521100	Paper Service Fee	202600189	86.50
07/10/26	2026761	Clk Courts	James T. Larson	Printed	7/6/26 Services	10013001-521079	Interpreter Fees	Service 7/6	452.01
07/10/26	2026764	Clk Courts	JOHNS, FLAHERTY, & COLLINS, S.C.	Printed	17FA162	10013001-521080	Guardian ad litem	17FA162	1,500.00
07/10/26	2026772	DA	KRAEMER'S WATER STORE	Printed	Water	10017001-531000	Office Supplies/Equipt	52225072026	36.45
07/10/26	2026776	Sheriff	LANCASTER AUTO BODY LLC	Printed	deductible	10040001-524002	Vehicle Maint/Repair	1509	2,500.00
07/10/26	2026777	Em Mgmt	CITY OF LANCASTER	Printed		10050001-522002	Lights	3-6541-00 6.30.26	222.77
07/10/26	2026780	Child Supp	LANGUAGE LINE SERVICES, INC	Printed	June Interpreter fees	10020001-521079	Interpreter Fees	11970250	5.76
07/10/26	2026780	Sheriff	LANGUAGE LINE SERVICES, INC	Printed	june interpretation	10040002-539000	Other Expense	11966610	305.36
07/10/26	2026782	Sheriff	Leibfried Feed Service, Inc.	Printed	dog food	10040008-539000	Other Expense	6898	244.25

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07/10/26	2026785	Sheriff	LES MACK CHEVROLET-BUICK INC	Printed	oil change, tire rotation, tire repair	10040001-524002	Vehicle Maint/Repair	30257	157.54
07/10/26	2026796	Sheriff	MENARDS	Printed	mop for jail	10040005-539000	Other Expense	65062	63.92
07/10/26	2026799	Clk Courts	MIDWEST MONITORING & SURVEILLANCE	Printed	TC Supplies	10013005-533000	Mileage & Travel	#0226602	1,299.60
07/10/26	2026800	Clk Courts	Shane Schuhmacher	Printed	22FA103	10013004-521098	Family Court Commissioner Fee	22FA103	100.00
07/10/26	2026803	Sheriff	Motorola Solutions Inc	Printed	main/contract	10040001-524001	Support/Maint Agreements	1411259919	5,606.25
07/10/26	2026807	Clk Courts	JESSICA NOONAN	Printed	26CF92/OWI SW	10013001-521083	Transcripts	26CF92/OWI SW	28.00
07/10/26	2026810	Clk Courts	Andrew Poley Bahr	Printed		10013001-521065	Jury pay	6/26 Jury Import 73	41.32
07/10/26	2026810	Clk Courts	Andrew Poley Bahr	Printed		10013001-521065	Jury pay	6/26 Jury Import 74	66.32
07/10/26	2026810	Clk Courts	Andrew Poley Bahr	Printed		10013001-521065	Jury pay	6/26 Jury Import 75	66.32
07/10/26	2026811	Clk Courts	Ashden John Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 171	78.56
07/10/26	2026811	Clk Courts	Ashden John Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 172	53.56
07/10/26	2026811	Clk Courts	Ashden John Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 173	78.56
07/10/26	2026811	Clk Courts	Ashden John Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 174	78.56
07/10/26	2026812	Clk Courts	Brandi Leigh Hochhausen	Printed		10013001-521065	Jury pay	6/26 Jury Import 141	25.00
07/10/26	2026812	Clk Courts	Brandi Leigh Hochhausen	Printed		10013001-521065	Jury pay	6/26 Jury Import 142	25.00
07/10/26	2026812	Clk Courts	Brandi Leigh Hochhausen	Printed		10013001-521065	Jury pay	6/26 Jury Import 143	50.00
07/10/26	2026812	Clk Courts	Brandi Leigh Hochhausen	Printed		10013001-521065	Jury pay	6/26 Jury Import 144	50.00
07/10/26	2026813	Clk Courts	Brandon Alexander Gilbertson	Printed		10013001-521065	Jury pay	6/26 Jury Import 121	50.00
07/10/26	2026813	Clk Courts	Brandon Alexander Gilbertson	Printed		10013001-521065	Jury pay	6/26 Jury Import 122	50.00
07/10/26	2026813	Clk Courts	Brandon Alexander Gilbertson	Printed		10013001-521065	Jury pay	6/26 Jury Import 123	25.00

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07/10/26	2026814	Clk Courts	Brian Bruce Gutknecht	Printed		10013001-521065	Jury pay	6/26 Jury Import 127	45.40
07/10/26	2026814	Clk Courts	Brian Bruce Gutknecht	Printed		10013001-521065	Jury pay	6/26 Jury Import 128	45.40
07/10/26	2026814	Clk Courts	Brian Bruce Gutknecht	Printed		10013001-521065	Jury pay	6/26 Jury Import 129	70.40
07/10/26	2026814	Clk Courts	Brian Bruce Gutknecht	Printed		10013001-521065	Jury pay	6/26 Jury Import 130	70.40
07/10/26	2026815	Clk Courts	Brian R Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 175	65.30
07/10/26	2026815	Clk Courts	Brian R Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 176	40.30
07/10/26	2026815	Clk Courts	Brian R Schilling	Printed		10013001-521065	Jury pay	6/26 Jury Import 177	40.30
07/10/26	2026816	Clk Courts	Caleb Joshua Gieseke	Printed		10013001-521065	Jury pay	6/26 Jury Import 117	37.24
07/10/26	2026816	Clk Courts	Caleb Joshua Gieseke	Printed		10013001-521065	Jury pay	6/26 Jury Import 118	37.24
07/10/26	2026816	Clk Courts	Caleb Joshua Gieseke	Printed		10013001-521065	Jury pay	6/26 Jury Import 119	62.24
07/10/26	2026816	Clk Courts	Caleb Joshua Gieseke	Printed		10013001-521065	Jury pay	6/26 Jury Import 120	62.24
07/10/26	2026817	Clk Courts	Chelsea Nicole Harrington	Printed		10013001-521065	Jury pay	6/26 Jury Import 138	60.70
07/10/26	2026817	Clk Courts	Chelsea Nicole Harrington	Printed		10013001-521065	Jury pay	6/26 Jury Import 139	85.70
07/10/26	2026817	Clk Courts	Chelsea Nicole Harrington	Printed		10013001-521065	Jury pay	6/26 Jury Import 140	85.70
07/10/26	2026818	Clk Courts	Christine Mary Cardin	Printed		10013001-521065	Jury pay	6/26 Jury Import 92	41.32
07/10/26	2026818	Clk Courts	Christine Mary Cardin	Printed		10013001-521065	Jury pay	6/26 Jury Import 93	41.32
07/10/26	2026819	Clk Courts	Dakota Ryan Fischer	Printed		10013001-521065	Jury pay	6/26 Jury Import 113	25.00
07/10/26	2026819	Clk Courts	Dakota Ryan Fischer	Printed		10013001-521065	Jury pay	6/26 Jury Import 114	50.00
07/10/26	2026819	Clk Courts	Dakota Ryan Fischer	Printed		10013001-521065	Jury pay	6/26 Jury Import 115	50.00

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07/10/26	2026819	Clk Courts	Dakota Ryan Fischer	Printed		10013001-521065	Jury pay	6/26 Jury Import 116	25.00
07/10/26	2026820	Clk Courts	Deborah Lee Baxter	Printed		10013001-521065	Jury pay	6/26 Jury Import 76	37.24
07/10/26	2026820	Clk Courts	Deborah Lee Baxter	Printed		10013001-521065	Jury pay	6/26 Jury Import 77	37.24
07/10/26	2026820	Clk Courts	Deborah Lee Baxter	Printed		10013001-521065	Jury pay	6/26 Jury Import 78	37.24
07/10/26	2026821	Clk Courts	Delinda Marie Smith	Printed		10013001-521065	Jury pay	6/26 Jury Import 178	80.60
07/10/26	2026821	Clk Courts	Delinda Marie Smith	Printed		10013001-521065	Jury pay	6/26 Jury Import 179	55.60
07/10/26	2026822	Clk Courts	Dustin D Esser	Printed		10013001-521065	Jury pay	6/26 Jury Import 110	79.58
07/10/26	2026822	Clk Courts	Dustin D Esser	Printed		10013001-521065	Jury pay	6/26 Jury Import 111	54.58
07/10/26	2026822	Clk Courts	Dustin D Esser	Printed		10013001-521065	Jury pay	6/26 Jury Import 112	54.58
07/10/26	2026823	Clk Courts	Emily Ann Dollak	Printed		10013001-521065	Jury pay	6/26 Jury Import 102	68.36
07/10/26	2026823	Clk Courts	Emily Ann Dollak	Printed		10013001-521065	Jury pay	6/26 Jury Import 103	43.36
07/10/26	2026823	Clk Courts	Emily Ann Dollak	Printed		10013001-521065	Jury pay	6/26 Jury Import 104	43.36
07/10/26	2026824	Clk Courts	Emily Mae Myers	Printed		10013001-521065	Jury pay	6/26 Jury Import 150	76.52
07/10/26	2026824	Clk Courts	Emily Mae Myers	Printed		10013001-521065	Jury pay	6/26 Jury Import 151	76.52
07/10/26	2026824	Clk Courts	Emily Mae Myers	Printed		10013001-521065	Jury pay	6/26 Jury Import 152	51.52
07/10/26	2026825	Clk Courts	Jacob Joseph Copus	Printed		10013001-521065	Jury pay	6/26 Jury Import 98	47.44
07/10/26	2026825	Clk Courts	Jacob Joseph Copus	Printed		10013001-521065	Jury pay	6/26 Jury Import 99	72.44
07/10/26	2026825	Clk Courts	Jacob Joseph Copus	Printed		10013001-521065	Jury pay	6/26 Jury Import 100	47.44
07/10/26	2026825	Clk Courts	Jacob Joseph Copus	Printed		10013001-521065	Jury pay	6/26 Jury Import 101	47.44

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026826	Clk Courts	Jennifer Marie Belland	Printed		10013001-521065	Jury pay	6/26 Jury Import 83	50.00
07/10/26	2026826	Clk Courts	Jennifer Marie Belland	Printed		10013001-521065	Jury pay	6/26 Jury Import 84	50.00
07/10/26	2026826	Clk Courts	Jennifer Marie Belland	Printed		10013001-521065	Jury pay	6/26 Jury Import 85	25.00
07/10/26	2026827	Clk Courts	Jesse John Tisdale	Printed		10013001-521065	Jury pay	6/26 Jury Import 187	55.60
07/10/26	2026827	Clk Courts	Jesse John Tisdale	Printed		10013001-521065	Jury pay	6/26 Jury Import 188	80.60
07/10/26	2026827	Clk Courts	Jesse John Tisdale	Printed		10013001-521065	Jury pay	6/26 Jury Import 189	55.60
07/10/26	2026828	Clk Courts	Joan Phyllis Johnson	Printed		10013001-521065	Jury pay	6/26 Jury Import 145	71.42
07/10/26	2026828	Clk Courts	Joan Phyllis Johnson	Printed		10013001-521065	Jury pay	6/26 Jury Import 146	71.42
07/10/26	2026828	Clk Courts	Joan Phyllis Johnson	Printed		10013001-521065	Jury pay	6/26 Jury Import 147	71.42
07/10/26	2026829	Clk Courts	Joey Dennis Peterson	Printed		10013001-521065	Jury pay	6/26 Jury Import 153	70.40
07/10/26	2026829	Clk Courts	Joey Dennis Peterson	Printed		10013001-521065	Jury pay	6/26 Jury Import 154	45.40
07/10/26	2026829	Clk Courts	Joey Dennis Peterson	Printed		10013001-521065	Jury pay	6/26 Jury Import 155	70.40
07/10/26	2026829	Clk Courts	Joey Dennis Peterson	Printed		10013001-521065	Jury pay	6/26 Jury Import 156	70.40
07/10/26	2026830	Clk Courts	Karla Ann Egan-dailey	Printed		10013001-521065	Jury pay	6/26 Jury Import 107	52.54
07/10/26	2026830	Clk Courts	Karla Ann Egan-dailey	Printed		10013001-521065	Jury pay	6/26 Jury Import 108	77.54
07/10/26	2026830	Clk Courts	Karla Ann Egan-dailey	Printed		10013001-521065	Jury pay	6/26 Jury Import 109	77.54
07/10/26	2026831	Clk Courts	Kim Carolyn Biba	Printed		10013001-521065	Jury pay	6/26 Jury Import 87	51.52
07/10/26	2026831	Clk Courts	Kim Carolyn Biba	Printed		10013001-521065	Jury pay	6/26 Jury Import 88	51.52
07/10/26	2026831	Clk Courts	Kim Carolyn Biba	Printed		10013001-521065	Jury pay	6/26 Jury Import 89	51.52

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026832	Clk Courts	Lawrence J Haas	Printed		10013001-521065	Jury pay	6/26 Jury Import 131	61.22
07/10/26	2026832	Clk Courts	Lawrence J Haas	Printed		10013001-521065	Jury pay	6/26 Jury Import 132	36.22
07/10/26	2026832	Clk Courts	Lawrence J Haas	Printed		10013001-521065	Jury pay	6/26 Jury Import 133	61.22
07/10/26	2026832	Clk Courts	Lawrence J Haas	Printed		10013001-521065	Jury pay	6/26 Jury Import 134	61.22
07/10/26	2026833	Clk Courts	Mari Sue Bethke	Printed		10013001-521065	Jury pay	6/26 Jury Import 86	47.44
07/10/26	2026834	Clk Courts	Michelle Lynn Rigdon	Printed		10013001-521065	Jury pay	6/26 Jury Import 168	38.77
07/10/26	2026834	Clk Courts	Michelle Lynn Rigdon	Printed		10013001-521065	Jury pay	6/26 Jury Import 169	38.77
07/10/26	2026834	Clk Courts	Michelle Lynn Rigdon	Printed		10013001-521065	Jury pay	6/26 Jury Import 170	38.77
07/10/26	2026835	Clk Courts	Nadolie Anne Hagen	Printed		10013001-521065	Jury pay	6/26 Jury Import 135	70.40
07/10/26	2026835	Clk Courts	Nadolie Anne Hagen	Printed		10013001-521065	Jury pay	6/26 Jury Import 136	70.40
07/10/26	2026835	Clk Courts	Nadolie Anne Hagen	Printed		10013001-521065	Jury pay	6/26 Jury Import 137	45.40
07/10/26	2026836	Clk Courts	Nakila Carla Reuter	Printed		10013001-521065	Jury pay	6/26 Jury Import 164	42.34
07/10/26	2026836	Clk Courts	Nakila Carla Reuter	Printed		10013001-521065	Jury pay	6/26 Jury Import 165	42.34
07/10/26	2026836	Clk Courts	Nakila Carla Reuter	Printed		10013001-521065	Jury pay	6/26 Jury Import 166	42.34
07/10/26	2026836	Clk Courts	Nakila Carla Reuter	Printed		10013001-521065	Jury pay	6/26 Jury Import 167	42.34
07/10/26	2026837	Clk Courts	Nathan John Timmerman	Printed		10013001-521065	Jury pay	6/26 Jury Import 184	51.52
07/10/26	2026837	Clk Courts	Nathan John Timmerman	Printed		10013001-521065	Jury pay	6/26 Jury Import 185	51.52
07/10/26	2026837	Clk Courts	Nathan John Timmerman	Printed		10013001-521065	Jury pay	6/26 Jury Import 186	51.52
07/10/26	2026838	Clk Courts	Robert Earl Eckert	Printed		10013001-521065	Jury pay	6/26 Jury Import 105	43.87

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026838	Clk Courts	Robert Earl Eckert	Printed		10013001-521065	Jury pay	6/26 Jury Import 106	43.87
07/10/26	2026839	Clk Courts	Robert Matthew Vosberg	Printed		10013001-521065	Jury pay	6/26 Jury Import 190	65.30
07/10/26	2026839	Clk Courts	Robert Matthew Vosberg	Printed		10013001-521065	Jury pay	6/26 Jury Import 191	40.30
07/10/26	2026839	Clk Courts	Robert Matthew Vosberg	Printed		10013001-521065	Jury pay	6/26 Jury Import 192	40.30
07/10/26	2026840	Clk Courts	Ronni Rae Gillaspie	Printed		10013001-521065	Jury pay	6/26 Jury Import 124	80.60
07/10/26	2026840	Clk Courts	Ronni Rae Gillaspie	Printed		10013001-521065	Jury pay	6/26 Jury Import 125	80.60
07/10/26	2026840	Clk Courts	Ronni Rae Gillaspie	Printed		10013001-521065	Jury pay	6/26 Jury Import 126	55.60
07/10/26	2026841	Clk Courts	Rosemary Irene Collins	Printed		10013001-521065	Jury pay	6/26 Jury Import 94	34.18
07/10/26	2026841	Clk Courts	Rosemary Irene Collins	Printed		10013001-521065	Jury pay	6/26 Jury Import 95	34.18
07/10/26	2026841	Clk Courts	Rosemary Irene Collins	Printed		10013001-521065	Jury pay	6/26 Jury Import 96	59.18
07/10/26	2026841	Clk Courts	Rosemary Irene Collins	Printed		10013001-521065	Jury pay	6/26 Jury Import 97	59.18
07/10/26	2026842	Clk Courts	Sandra Lynn Beck	Printed		10013001-521065	Jury pay	6/26 Jury Import 79	41.32
07/10/26	2026842	Clk Courts	Sandra Lynn Beck	Printed		10013001-521065	Jury pay	6/26 Jury Import 80	41.32
07/10/26	2026842	Clk Courts	Sandra Lynn Beck	Printed		10013001-521065	Jury pay	6/26 Jury Import 81	66.32
07/10/26	2026842	Clk Courts	Sandra Lynn Beck	Printed		10013001-521065	Jury pay	6/26 Jury Import 82	66.32
07/10/26	2026843	Clk Courts	Scott Michael Lucey	Printed		10013001-521065	Jury pay	6/26 Jury Import 148	70.40
07/10/26	2026843	Clk Courts	Scott Michael Lucey	Printed		10013001-521065	Jury pay	6/26 Jury Import 149	70.40
07/10/26	2026844	Clk Courts	Sharon Ann Sweet	Printed		10013001-521065	Jury pay	6/26 Jury Import 180	78.56
07/10/26	2026844	Clk Courts	Sharon Ann Sweet	Printed		10013001-521065	Jury pay	6/26 Jury Import 181	78.56

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026844	Clk Courts	Sharon Ann Sweet	Printed		10013001-521065	Jury pay	6/26 Jury Import 182	78.56
07/10/26	2026844	Clk Courts	Sharon Ann Sweet	Printed		10013001-521065	Jury pay	6/26 Jury Import 183	78.56
07/10/26	2026845	Clk Courts	Tanner Michael Pluemer	Printed		10013001-521065	Jury pay	6/26 Jury Import 157	37.75
07/10/26	2026845	Clk Courts	Tanner Michael Pluemer	Printed		10013001-521065	Jury pay	6/26 Jury Import 158	37.75
07/10/26	2026845	Clk Courts	Tanner Michael Pluemer	Printed		10013001-521065	Jury pay	6/26 Jury Import 159	62.75
07/10/26	2026845	Clk Courts	Tanner Michael Pluemer	Printed		10013001-521065	Jury pay	6/26 Jury Import 160	37.75
07/10/26	2026846	Clk Courts	Todd Alan Block	Printed		10013001-521065	Jury pay	6/26 Jury Import 90	73.46
07/10/26	2026846	Clk Courts	Todd Alan Block	Printed		10013001-521065	Jury pay	6/26 Jury Import 91	48.46
07/10/26	2026847	Clk Courts	Tristan A Retzki	Printed		10013001-521065	Jury pay	6/26 Jury Import 161	53.56
07/10/26	2026847	Clk Courts	Tristan A Retzki	Printed		10013001-521065	Jury pay	6/26 Jury Import 162	78.56
07/10/26	2026847	Clk Courts	Tristan A Retzki	Printed		10013001-521065	Jury pay	6/26 Jury Import 163	53.56
07/10/26	2026848	DA	Benjamin Bourman	Printed	Abdinasir Hirsi	10017001-521063	Witness fees	06252026	16.00
07/10/26	2026848	DA	Benjamin Bourman	Printed	Abdinasir Hirsi	10017001-521066	Jury & Witness mileage	06252026	8.80
07/10/26	2026849	DA	Carla Freiburger	Printed	Stierman	10017001-521063	Witness fees	063020261	16.00
07/10/26	2026849	DA	Carla Freiburger	Printed	Stierman	10017001-521066	Jury & Witness mileage	063020261	14.00
07/10/26	2026850	DA	Greg Freiburger	Printed	Stierman	10017001-521063	Witness fees	063020262	16.00
07/10/26	2026850	DA	Greg Freiburger	Printed	Stierman	10017001-521066	Jury & Witness mileage	063020262	14.00
07/10/26	2026851	DA	Trenton Malitz	Printed	Von Bergen	10017001-521063	Witness fees	06302026	16.00
07/10/26	2026851	DA	Trenton Malitz	Printed	Von Bergen	10017001-521066	Jury & Witness mileage	06302026	18.00
07/10/26	2026871	Sheriff	PIONEER FORD SALES LTD	Printed	oil change and battery	10040001-524002	Vehicle Maint/Repair	316893	387.04

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026884	Sheriff	Ricoh USA, Inc.	Printed	office printer	10040003-531000	Office Supplies/Equipt	5073443322	158.56
07/10/26	2026893	Sheriff	SGPR LLC	Printed	boarding	10040008-539000	Other Expense	8348	216.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014003-521082	Appt Guardian ad Litem/Counsel	65110	225.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65111	150.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65112	150.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65113	150.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65114	150.00
07/10/26	2026901	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65402	150.00
07/10/26	2026902	Sheriff	SUMMIT FOOD SERVICE, LLC	Printed	inmate meals	10040005-534005	Meals purchased	200ABS100001763	5,760.53
07/10/26	2026902	Sheriff	SUMMIT FOOD SERVICE, LLC	Printed	inmate meals	10040005-534005	Meals purchased	INV20000267435	1,705.67
07/10/26	2026902	Sheriff	SUMMIT FOOD SERVICE, LLC	Printed	inmate meals	10040005-534005	Meals purchased	200ABS100001248	5,709.91
07/10/26	2026906	DA	WEST PUBLISHING CORPORATION	Printed	Subscription	10017001-532002	Law Library	853854118	267.01
07/10/26	2026909	Sheriff	TOP PACK DEFENSE, LLC	Printed	uniform pants	10040001-515012	Uniforms	19234	114.98
07/10/26	2026916	Sheriff	University of Wisconsin Hospital & Clinics	Printed	norman rockwell	10040005-521007	Health & Medical Fees	rockwell6-16-26	101.94
07/10/26	2026917	Sheriff	UPLAND HILLS HOMETOWN MEDICAL	Printed	oxygen tank	10040005-521007	Health & Medical Fees	oxygen tank	345.00
07/10/26	2026919	Sheriff	UW MEDICAL FOUNDATION	Printed	norman rockwell	10040005-521007	Health & Medical Fees	05-14-26 rockwell	284.95
07/10/26	2026921	Clk Courts	ROBERT VANDEHEY	Printed	24FA405	10013004-521098	Family Court Commissioner Fee	24FA405	150.00
07/10/26	2026921	Clk Courts	ROBERT VANDEHEY	Printed	13FA258	10013004-521098	Family Court Commissioner Fee	13FA258 7/2026	40.00
07/10/26	2026921	Clk Courts	ROBERT VANDEHEY	Printed	20FA292	10013004-521098	Family Court Commissioner Fee	20FA292	100.00
07/10/26	2026937	Clk Courts	ATTORNEY STEVEN ZALESKI	Printed	25CT114	10013001-521002	Legal Fees/Attorney	25CT114	220.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/10/26	2026937	Clk Courts	ATTORNEY STEVEN ZALESKI	Printed	26CT8	10013001-521002	Legal Fees/Attorney	26CT8	260.00
07/17/26	2026968	Sheriff	WEST BEND MUTUAL INSURANCE COMPANY	Printed	Acct #100003775000	10040001-515008	Workers Comp	07/20261	3,411.19
07/24/26	4632	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	jail supplies	10040005-539000	Other Expense	1G99-VR7K-CYPW	172.53
07/24/26	4632	Sheriff	AMAZON CAPITAL SERVICES, INC	EFT	jail supplies	10040005-539000	Other Expense	1RWG-TFHC-N6NF	79.96
07/24/26	4636	Sheriff	BRIGHTSPEED	EFT	june	10040004-522005	Radio/Wireless Service	460001296042	71.80
07/24/26	4645	Child Supp	GORDON FLESCH COMPANY, INC	EFT	Copies/Faxes	10020001-531002	Printing & Copying	IN15682660	8.73
07/24/26	4669	Sheriff	QUILL CORPORATION & SUBSIDIARIES	EFT	jail stamp	10040005-539000	Other Expense	49547358	26.99
07/24/26	4669	Sheriff	QUILL CORPORATION & SUBSIDIARIES	EFT	office supplies	10040003-531000	Office Supplies/Equipt	49504927	205.31
07/24/26	4677	Clk Courts	THIES LAW FIRM, LLC	EFT	25PA430	10013001-521080	Guardian ad litem	25PA430	913.10
07/24/26	4680	Em Mgmt	UNITED STATES CELLULAR CORPORATION	EFT	Cell Phones	10050001-522004	Phone and Internet	0816132113	86.50
07/24/26	4688	Sheriff	UNITED STATES CELLULAR CORPORATION	EFT	june	10040001-522004	Phone and Internet	0818172806	1,181.93
07/24/26	4689	Clk Courts	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10013001-531001	Postage	65957	576.93
07/24/26	4689	Reg Probat	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10014002-531001	Postage	65957	18.24
07/24/26	4689	DA	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10017001-531001	Postage	65957	51.06
07/24/26	4689	DA	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10017002-531001	Postage	65957	50.51
07/24/26	4689	Child Supp	UNITED STATES POSTAL SERVICE	EFT	USPS POC #8082641	10020003-531001	Postage	65957	236.51
07/24/26	4691	Em Mgmt	WEX BANK	EFT	Fuel	10050001-535001	Fuel	113571158	199.82
07/24/26	4701	Sheriff	CARDMEMBER SERVICES	Direct	Mixer/Amplifier & Speaker	10040007-539000	Other Expense	IT CC 7.6.26	1,029.80
07/24/26	4708	Em Mgmt	CARDMEMBER SERVICES	Direct	WETransfer Subscription	10050001-539000	Other Expense	JasonCC June26	25.00
07/24/26	4708	Em Mgmt	CARDMEMBER SERVICES	Direct	FRNG Transfer Fee	10050001-539000	Other Expense	JasonCC June26	0.75
07/24/26	4709	Em Mgmt	CARDMEMBER SERVICES	Direct	Command Trailer Internet	10050001-522004	Phone and Internet	SteveCC June26	165.00
07/24/26	4709	Em Mgmt	CARDMEMBER SERVICES	Direct	Monthly Adobe Subscription	10050001-531000	Office Supplies/Equipt	SteveCC June26	73.84

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	4710	Sheriff	CARDMEMBER SERVICES	Direct	dish network	10040005-534010	Phone Cards/Items For Prisoner	a/c ending 8174-6-26	667.84
07/24/26	4712	Reg Probat	CARDMEMBER SERVICES	Direct	Incentives - gas cards	10014041-539000	Other Expense	4043359	100.00
07/24/26	4716	Clk Courts	CARDMEMBER SERVICES	Direct	Jury meals	10013001-533005	Meals reimbursed	A/c ending 0965 6/26	107.28
07/24/26	4716	Clk Courts	CARDMEMBER SERVICES	Direct	Office	10013001-539000	Other Expense	A/c ending 0965 6/26	217.28
07/24/26	2026972	Em Mgmt	ACCESS SYSTEMS	Printed	Printing & Copying	10050001-531002	Printing & Copying	INV2014489	84.20
07/24/26	2026972	Clk Courts	ACCESS SYSTEMS	Printed	Copier	10013001-539000	Other Expense	INV2014781	74.79
07/24/26	2026972	Sheriff	ACCESS SYSTEMS	Printed	shipping for toner	10040003-531000	Office Supplies/Equipt	INV2021976	13.99
07/24/26	2026978	Sheriff	ALLIANT ENERGY RESOURCES INC	Printed	june state rd 133 ems tower	10040003-522002	Lights	2808440000-6-26	57.66
07/24/26	2026978	Sheriff	ALLIANT ENERGY RESOURCES INC	Printed	june city limits rd car shed	10040003-522002	Lights	9362440000-6-26	29.24
07/24/26	2026978	Sheriff	ALLIANT ENERGY RESOURCES INC	Printed	june us hwy 129 radio tower	10040003-522002	Lights	0519941026-6-26	428.97
07/24/26	2026980	Clk Courts	PAUL ANGEL	Printed	25FA288	10013001-521080	Guardian ad litem	25FA288	280.00
07/24/26	2026983	Clk Courts	A T & T CORP	Printed	Phone	10013001-522004	Phone and Internet	#0303179077001 6/26	100.97
07/24/26	2026983	Em Mgmt	A T & T CORP	Printed	Mobile Command Internet	10050001-522004	Phone and Internet	287303312572X062026	74.46
07/24/26	2026986	Clk Courts	JESSICA BIRD	Printed	25CF60	10013001-521083	Transcripts	25CF60	40.00
07/24/26	2026994	Sheriff	CAPITAL SANITARY SUPPLY CO INC	Printed	jail supplies	10040005-539000	Other Expense	D172791	314.75
07/24/26	2026996	Sheriff	CHARM-TEX	Printed	pens for inmates	10040005-534010	Phone Cards/Items For Prisoner	0451286-IN	184.50
07/24/26	2026996	Sheriff	CHARM-TEX	Printed	inmate clothing	10040005-539000	Other Expense	0452481-IN	1,126.58
07/24/26	2026998	DA	COLUMBIA COUNTY	Printed	36330	10017001-521100	Paper Service Fee	36330	80.00
07/24/26	2026999	Reg Probat	COMPLETE OFFICE OF WISCONSIN	Printed		10014002-531000	Office Supplies/Equipt	164841	305.07
07/24/26	2027003	Clk Courts	JULIE A DADOUN	Printed	21FA120	10013001-521080	Guardian ad litem	21FA120	5,068.80
07/24/26	2027003	Clk Courts	JULIE A DADOUN	Printed	24PA342PJ	10013001-521080	Guardian ad litem	24PA342PJ	1,004.80
07/24/26	2027004	DA	DANE COUNTY TREASURER	Printed	06CT126	10017001-521100	Paper Service Fee	26004474	121.00
07/24/26	2027004	DA	DANE COUNTY TREASURER	Printed	26CF44	10017001-521100	Paper Service Fee	26004538	93.85
07/24/26	2027007	Reg Probat	DENOON RECOVERY LLC	Printed	Sarah Hancock: June 1-June 30, 2026	10014041-533006	Lodging	May, 2026	700.00

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DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	2027012	Child Supp	DNA DIAGNOSTICS CENTER, INC	Printed	Genetic Test	10020001-521084	Testing Costs	3969918-1	84.00
07/24/26	2027015	DA	DUBUQUE COUNTY SHERIFF	Printed	06CT1236	10017001-521100	Paper Service Fee	61948	38.00
07/24/26	2027017	Sheriff	ENERGY MANAGEMEN CONSULTANTS, LLC	Printed	squad camera	40040004-581000	Capital Projects	148043	14,325.84
07/24/26	2027017	Sheriff	ENERGY MANAGEMEN CONSULTANTS, LLC	Printed	body cam set up	40040004-581000	Capital Projects	148045	5,283.75
07/24/26	2027024	Clk Courts	MARK W FRANK	Printed	26CF25	10013001-521002	Legal Fees/Attorney	26CF25	1,174.89
07/24/26	2027024	Clk Courts	MARK W FRANK	Printed	25CF248	10013001-521002	Legal Fees/Attorney	25CF248	991.92
07/24/26	2027025	Sheriff	GALLS, LLC	Printed	gallagher - name bar	10040001-515012	Uniforms	035625177	25.49
07/24/26	2027028	Sheriff	GRANT REGIONAL COMMUNITY CLINIC	Printed	maier - employment physical	10040005-539000	Other Expense	Maier-6/25	49.00
07/24/26	2027032	Sheriff	HALL AUTOMOTIVE REPAIR, LLC	Printed	brakes and rotors	10040001-524002	Vehicle Maint/Repair	7691	1,141.92
07/24/26	2027045	Clk Courts	MICHAEL KIRCHMAN	Printed	10FA774	10013004-521098	Family Court Commissioner Fee	10FA774 7/2/26	225.00
07/24/26	2027045	Clk Courts	MICHAEL KIRCHMAN	Printed	20FA300	10013004-521098	Family Court Commissioner Fee	20FA300	150.00
07/24/26	2027045	Clk Courts	MICHAEL KIRCHMAN	Printed	19FA368	10013004-521098	Family Court Commissioner Fee	19FA368	200.00
07/24/26	2027045	Clk Courts	MICHAEL KIRCHMAN	Printed	21FA375	10013004-521098	Family Court Commissioner Fee	21FA375	150.00
07/24/26	2027051	Sheriff	LANCASTER PHARMACY LLC	Printed	inmate meds	10040005-521007	Health & Medical Fees	29006-6-26	3,807.66
07/24/26	2027057	Em Mgmt	LES MACK CHEVROLET-BUICK INC	Printed	Oil Change Tire Rotation Black Silverado	10050001-524002	Vehicle Maint/Repair	30102	140.42
07/24/26	2027067	Sheriff	MEDICAL ASSOCIATES CLINIC PROFESSIONAL CORPORATION	Printed	medical director - february	10040005-521007	Health & Medical Fees	19410	2,575.00
07/24/26	2027067	Sheriff	MEDICAL ASSOCIATES CLINIC PROFESSIONAL CORPORATION	Printed	june medical director	10040005-521007	Health & Medical Fees	19838	2,575.00
07/24/26	2027071	Clk Courts	MIDWEST MONITORING & SURVEILLANCE	Printed	TC Supplies	10013005-533000	Mileage & Travel	#0626602	1,084.50
07/24/26	2027080	Clk Courts	JESSICA NOONAN	Printed	SW	10013001-521083	Transcripts	S W HEaring	16.00
07/24/26	2027085	Sheriff	Bender Outdoors, LLC	Printed	magul for darrell blessen	10040001-515012	Uniforms	05-20-26	50.25

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	2027086	Sheriff	Matrix Consulting Group	Printed		10040001-539005	Grant Expense	2203-25 6	8,000.00
07/24/26	2027087	Child Supp	Patrick L. Zelzer and Associates	Printed	Civil Process- Satterthwaite	10020001-521100	Paper Service Fee	ZEL-2026002763	105.00
07/24/26	2027109	Reg Probat	OPTIONS LAB, INC	Printed	Drug and Alcohol Tests, Lab Costs, Shipping	10014040-521084	Testing Costs	5052864	1,060.00
07/24/26	2027118	Sheriff	POSTMASTER - SOCIAL SERVICES	Printed	stamps	10040003-531001	Postage	7-26 stamps	656.00
07/24/26	2027124	Sheriff	REDI TRANSPORTS	Printed	inmate transport	10040005-539000	Other Expense	26-0440	4,100.00
07/24/26	2027128	DA	RICHLAND COUNTY HEALTH & HUMAN SERVICES	Printed	25CF244	10017001-521100	Paper Service Fee	26-0159	100.00
07/24/26	2027132	Sheriff	SCENIC RIVERS ENERGY COOPERATIVE	Printed	june	10040003-522002	Lights	1771500-6-26	48.00
07/24/26	2027134	Child Supp	CHRISTOPHER SCHULTZ	Printed	Civil Process- Scholl	10020001-521100	Paper Service Fee	26546	170.00
07/24/26	2027134	Child Supp	CHRISTOPHER SCHULTZ	Printed	Civil Process- Lathrop	10020001-521100	Paper Service Fee	26544	130.00
07/24/26	2027134	Child Supp	CHRISTOPHER SCHULTZ	Printed	Civil Process-Cubit	10020001-521100	Paper Service Fee	26568	95.00
07/24/26	2027139	Sheriff	SOUTHWEST WISCONSIN TECHNICAL COLLEGE	Printed	adult education classes	10040005-529012	GED Expense	INV-001777	6,921.58
07/24/26	2027140	Em Mgmt	SOUTHWEST WISCONSIN TECHNICAL COLLEGE	Printed	Confined Space Refresher	10050004-539000	Other Expense	PJINV-001720	900.00
07/24/26	2027140	Em Mgmt	SOUTHWEST WISCONSIN TECHNICAL COLLEGE	Printed	Haz Mat Technician Training	10050011-539000	Other Expense	PJINV-001719	8,550.00
07/24/26	2027140	Em Mgmt	SOUTHWEST WISCONSIN TECHNICAL COLLEGE	Printed	HazMat Refresher Training	10050011-539000	Other Expense	PJINV-001719	900.00
07/24/26	2027142	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65608	370.00
07/24/26	2027142	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65609	150.00
07/24/26	2027142	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65610	150.00
07/24/26	2027142	Reg Probat	SHEILA STUART KELLEY	Printed		10014002-521082	Appt Guardian ad Litem/Counsel	65611	245.00
07/24/26	2027143	Sheriff	SUMMIT FOOD SERVICE, LLC	Printed	inmate meals	10040005-534005	Meals purchased	200ABS100002335	5,513.63
07/24/26	2027143	Sheriff	SUMMIT FOOD SERVICE, LLC	Printed	inmate meals	10040005-534005	Meals purchased	200ABS100002942	5,360.19
07/24/26	2027144	Clk Courts	SWITS	Printed	6/22 Services	10013001-521079	Interpreter Fees	#II-15171 6/22 Servi	112.50

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 7/1/2026 TO: 7/31/2026

DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
07/24/26	2027148	Sheriff	TERRY'S TIRE SERVICE	Printed	oil change and tire rotation	10040001-524002	Vehicle Maint/Repair	06-24-26	115.00
07/24/26	2027148	Sheriff	TERRY'S TIRE SERVICE	Printed	brakes and rotors	10040001-524002	Vehicle Maint/Repair	06-19-26	1,071.68
07/24/26	2027149	Sheriff	THE PSYCHOLOGY CENTER	Printed	psych evaluation	10040002-539000	Other Expense	TUEKUR	475.00
07/24/26	2027150	Clk Courts	WEST PUBLISHING CORPORATION	Printed	contract	10013001-532002	Law Library	#853785421	573.00
07/24/26	2027152	Clk Courts	TISDALE LAW OFFICES	Printed	24CF328	10013001-521002	Legal Fees/Attorney	24CF328	852.05
07/24/26	2027153	Sheriff	TOP PACK DEFENSE, LLC	Printed	mckillip uniform	10040001-515012	Uniforms	19431	276.61
07/24/26	2027153	Sheriff	TOP PACK DEFENSE, LLC	Printed	michek - shirts	10040001-515012	Uniforms	19374	195.12
07/24/26	2027160	Sheriff	KYLIE WAGNER	Printed	zelda	10040008-539000	Other Expense	7-15-26	70.00
07/24/26	2027161	Em Mgmt	WISCONSIN ELECTRIC POWER COMPANY	Printed		10050001-522002	Lights	6005548219	111.67
07/24/26	2027163	Sheriff	QUEEN B RADIO WISCONSIN INC	Printed	3 month payment	10040004-553052	Tower Rent/Lease	18321-6-7-8	3,597.00
07/24/26	2027165	Child Supp	WI DEPT OF FINANCIAL INSTITUTIONS	Printed	BRITT-NOTARY	10020003-521006	Administrative Fees	BRITT-NOTARY	20.00
07/24/26	2027167	Sheriff	WI DEPT OF JUSTICE - TIME	Printed	time system access	10040001-524001	Support/Maint Agreements	455TIME-20134	2,537.35
07/24/26	2027168	Sheriff	WI DEPT OF JUSTICE	Printed	LPO Jenna Schieldt	10040001-533001	Education & Training	5675-1998	700.00
07/24/26	2027168	Sheriff	WI DEPT OF JUSTICE	Printed	LPO Tyler Timmerman	10040001-533001	Education & Training	5730-2020	700.00
07/24/26	2027170	Sheriff	WI SHERIFFS & DEPUTY SHERIFFS ASSOCIATION	Printed	2026 Jail Conference paige slater	10040001-533001	Education & Training	01117	200.00
07/24/26	2027170	Sheriff	WI SHERIFFS & DEPUTY SHERIFFS ASSOCIATION	Printed	jail conference dalton maier	10040001-533001	Education & Training	01118	200.00
07/24/26	2027173	Child Supp	WOOD LAW FIRM, LLC	Printed	Legal Fees	10020001-521002	Legal Fees/Attorney	JULY2026	5,600.00
07/24/26	2027173	Child Supp	WOOD LAW FIRM, LLC	Printed	Office Rent	10020001-482400	Office Rent	JULY2026	-200.00
								Total	191,046.93

Grant County WI

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

10013001 Circuit Court

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
435100 State Grants General Govt	-248,000.00	-5,000.00	-253,000.00	-247,045.00	.00	-5,955.00	97.6%
435111 State Guardian Ad Litem P	-40,000.00	.00	-40,000.00	-44,248.19	.00	4,248.19	110.6%
442010 Fees - Marriage	-4,000.00	.00	-4,000.00	-2,300.00	.00	-1,700.00	57.5%
451010 Bond Forfeitures	-10,000.00	.00	-10,000.00	-2,650.00	.00	-7,350.00	26.5%
451015 County Forfeitures & Defa	-65,000.00	.00	-65,000.00	-18,923.62	.00	-46,076.38	29.1%
451020 County Share--State Fines	-100,000.00	.00	-100,000.00	-52,788.40	.00	-47,211.60	52.8%
451070 Task Force Reimbursements	-2,000.00	.00	-2,000.00	-241.62	.00	-1,758.38	12.1%
461000 Fees - Circuit Court	-112,000.00	.00	-112,000.00	-52,442.47	.00	-59,557.53	46.8%
461001 Reimbursed Psych	-5,000.00	.00	-5,000.00	-1,248.48	.00	-3,751.52	25.0%
461002 Reimbursed Interpreter	-8,000.00	.00	-8,000.00	-12,692.20	.00	4,692.20	158.7%
461003 Fees - Mediation	-7,800.00	.00	-7,800.00	-2,958.68	.00	-4,841.32	37.9%
461004 Reimb. - Guardian Ad Lite	-110,000.00	.00	-110,000.00	-74,413.81	.00	-35,586.19	67.6%
461006 Recoupment - Court Apptd	-80,000.00	.00	-80,000.00	-33,850.67	.00	-46,149.33	42.3%
461007 Family Court Child Suppor	-13,000.00	.00	-13,000.00	-7,579.00	.00	-5,421.00	58.3%
461008 Reimb.-Jury Fees	-3,000.00	.00	-3,000.00	-5,475.90	.00	2,475.90	182.5%
461011 Extradition Reimb (973.06	-2,000.00	.00	-2,000.00	-311.78	.00	-1,688.22	15.6%
461012 Bailiff & Staff Cost Reim	-1,000.00	.00	-1,000.00	.00	.00	-1,000.00	.0%
461013 Ignition Interlock Device	-5,000.00	.00	-5,000.00	-1,913.46	.00	-3,086.54	38.3%
461014 10% Restitution Surcharge	-10,000.00	.00	-10,000.00	-3,860.61	.00	-6,139.39	38.6%
461015 Divorce Booklets	-1,200.00	.00	-1,200.00	-383.94	.00	-816.06	32.0%
499999 County Funding Approp	-324,246.50	.00	-324,246.50	-324,246.50	.00	.00	100.0%
514011 Bailiff Per Diems	5,000.00	.00	5,000.00	3,615.66	.00	1,384.34	72.3%
515001 Social Security	400.00	.00	400.00	276.61	.00	123.39	69.2%
521002 Legal Fees/Attorney	82,000.00	.00	82,000.00	50,963.95	.00	31,036.05	62.2%
521005 Mediation Services	6,000.00	.00	6,000.00	5,818.00	.00	182.00	97.0%
521065 Jury pay	68,000.00	.00	68,000.00	31,367.91	.00	36,632.09	46.1%
521079 Interpreter Fees	7,000.00	11,000.00	18,000.00	14,573.73	.00	3,426.27	81.0%
521080 Guardian ad litem	88,000.00	.00	88,000.00	56,418.65	.00	31,581.35	64.1%
521081 Psychiatric Evaluations	10,000.00	.00	10,000.00	8,883.00	.00	1,117.00	88.8%
521083 Transcripts	500.00	.00	500.00	358.97	.00	141.03	71.8%
521097 Court Commissioner	500.00	.00	500.00	153.00	.00	347.00	30.6%
522004 Phone and Internet	2,500.00	.00	2,500.00	1,028.06	.00	1,471.94	41.1%
531000 Office Supplies/Equipt	3,000.00	.00	3,000.00	1,687.92	.00	1,312.08	56.3%
531001 Postage	16,000.00	.00	16,000.00	8,393.65	.00	7,606.35	52.5%
532002 Law Library	5,300.00	.00	5,300.00	3,254.04	.00	2,045.96	61.4%
533000 Mileage & Travel	350.00	.00	350.00	137.75	.00	212.25	39.4%
533002 Registration, Fees, & Tui	400.00	.00	400.00	240.00	.00	160.00	60.0%
533005 Meals reimbursed	1,100.00	.00	1,100.00	528.08	.00	571.92	48.0%
533006 Lodging	400.00	.00	400.00	202.00	.00	198.00	50.5%
534021 Jury Supplies	400.00	.00	400.00	106.41	.00	293.59	26.6%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
539000 Other Expense	8,000.00	.00	8,000.00	2,870.67	.00	5,129.33	35.9%
TOTAL Circuit Court	-846,396.50	6,000.00	-840,396.50	-698,696.27	.00	-141,700.23	83.1%
TOTAL REVENUES	-1,151,246.50	-5,000.00	-1,156,246.50	-889,574.33	.00	-266,672.17	
TOTAL EXPENSES	304,850.00	11,000.00	315,850.00	190,878.06	.00	124,971.94	
10013002 Clerk of Courts							
510000 Productive Pay	382,400.00	.00	382,400.00	196,209.48	.00	186,190.52	51.3%
510003 Non-productive Pay	40,000.00	.00	40,000.00	27,246.21	.00	12,753.79	68.1%
510004 Termination Pay	.00	.00	.00	3,356.16	.00	-3,356.16	100.0%
510036 Sick Leave Buyback	300.00	.00	300.00	.00	.00	300.00	.0%
515001 Social Security	32,350.00	.00	32,350.00	16,586.02	.00	15,763.98	51.3%
515002 Retirement	29,900.00	.00	29,900.00	16,264.82	.00	13,635.18	54.4%
515003 Health Insurance	132,000.00	.00	132,000.00	68,350.40	.00	63,649.60	51.8%
515004 Life Insurance	210.00	.00	210.00	99.20	.00	110.80	47.2%
515005 Disability	985.00	.00	985.00	530.89	.00	454.11	53.9%
515006 AD&D	32.00	.00	32.00	11.20	.00	20.80	35.0%
TOTAL Clerk of Courts	618,177.00	.00	618,177.00	328,654.38	.00	289,522.62	53.2%
TOTAL EXPENSES	618,177.00	.00	618,177.00	328,654.38	.00	289,522.62	
10013003 Judicial Assistants							
510000 Productive Pay	109,850.00	.00	109,850.00	59,558.26	.00	50,291.74	54.2%
510003 Non-productive Pay	15,000.00	.00	15,000.00	12,379.34	.00	2,620.66	82.5%
510036 Sick Leave Buyback	300.00	.00	300.00	.00	.00	300.00	.0%
515001 Social Security	9,575.00	.00	9,575.00	5,253.03	.00	4,321.97	54.9%
515002 Retirement	9,050.00	.00	9,050.00	5,179.38	.00	3,870.62	57.2%
515003 Health Insurance	28,275.00	.00	28,275.00	15,492.45	.00	12,782.55	54.8%
515004 Life Insurance	60.00	.00	60.00	29.76	.00	30.24	49.6%
515005 Disability	300.00	.00	300.00	168.28	.00	131.72	56.1%
515006 AD&D	9.50	.00	9.50	3.44	.00	6.06	36.2%
TOTAL Judicial Assistants	172,419.50	.00	172,419.50	98,063.94	.00	74,355.56	56.9%
TOTAL EXPENSES	172,419.50	.00	172,419.50	98,063.94	.00	74,355.56	
10013004 Family Court							

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

10013004 Family Court	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
521098 Family Court Commissioner	50,000.00	.00	50,000.00	19,865.00	.00	30,135.00	39.7%
539000 Other Expense	800.00	.00	800.00	332.18	.00	467.82	41.5%
TOTAL Family Court	50,800.00	.00	50,800.00	20,197.18	.00	30,602.82	39.8%
TOTAL EXPENSES	50,800.00	.00	50,800.00	20,197.18	.00	30,602.82	
10013005 Treatment Court							
533000 Mileage & Travel	5,000.00	.00	5,000.00	2,384.10	.00	2,615.90	47.7%
TOTAL Treatment Court	5,000.00	.00	5,000.00	2,384.10	.00	2,615.90	47.7%
TOTAL EXPENSES	5,000.00	.00	5,000.00	2,384.10	.00	2,615.90	
10014001 Register in Probate							
461032 Fees - Register In Probat	-650.00	.00	-650.00	-1,016.25	.00	366.25	156.3%
499999 County Funding Approp	-203,764.50	.00	-203,764.50	-203,764.50	.00	.00	100.0%
510000 Productive Pay	119,440.00	.00	119,440.00	64,096.60	.00	55,343.40	53.7%
510003 Non-productive Pay	18,000.00	.00	18,000.00	14,897.81	.00	3,102.19	82.8%
510036 Sick Leave Buyback	1,810.00	.00	1,810.00	.00	.00	1,810.00	.0%
515001 Social Security	10,650.00	.00	10,650.00	5,563.02	.00	5,086.98	52.2%
515002 Retirement	10,050.00	.00	10,050.00	5,687.56	.00	4,362.44	56.6%
515003 Health Insurance	46,950.00	.00	46,950.00	25,779.37	.00	21,170.63	54.9%
515004 Life Insurance	60.00	.00	60.00	29.76	.00	30.24	49.6%
515005 Disability	330.00	.00	330.00	184.87	.00	145.13	56.0%
515006 AD&D	9.50	.00	9.50	3.44	.00	6.06	36.2%
TOTAL Register in Probate	2,885.00	.00	2,885.00	-88,538.32	.00	91,423.32	-3068.9%
TOTAL REVENUES	-204,414.50	.00	-204,414.50	-204,780.75	.00	366.25	
TOTAL EXPENSES	207,299.50	.00	207,299.50	116,242.43	.00	91,057.07	
10014002 Probate Court							
461033 Fees - Probate	-18,000.00	.00	-18,000.00	-10,462.14	.00	-7,537.86	58.1%
461034 Appt Guardian ad Litem/Co	-28,000.00	.00	-28,000.00	-11,207.10	.00	-16,792.90	40.0%
461036 Fees - Estate County Shar	-28,000.00	.00	-28,000.00	-14,180.49	.00	-13,819.51	50.6%
521081 Psychiatric Evaluations	22,000.00	.00	22,000.00	10,789.00	.00	11,211.00	49.0%
521082 Appt Guardian ad Litem/Co	25,000.00	.00	25,000.00	11,340.08	.00	13,659.92	45.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
522004 Phone and Internet	500.00	.00	500.00	259.88	.00	240.12	52.0%
531000 Office Supplies/Equipt	4,300.00	.00	4,300.00	2,501.71	.00	1,798.29	58.2%
531001 Postage	2,500.00	.00	2,500.00	1,506.14	.00	993.86	60.2%
533000 Mileage & Travel	1,100.00	-258.00	842.00	473.50	.00	368.50	56.2%
533002 Registration, Fees, & Tui	25.00	230.00	255.00	50.00	.00	205.00	19.6%
533005 Meals reimbursed	300.00	.00	300.00	68.00	.00	232.00	22.7%
533006 Lodging	590.00	28.00	618.00	309.00	.00	309.00	50.0%
TOTAL Probate Court	-17,685.00	.00	-17,685.00	-8,552.42	.00	-9,132.58	48.4%
TOTAL REVENUES	-74,000.00	.00	-74,000.00	-35,849.73	.00	-38,150.27	
TOTAL EXPENSES	56,315.00	.00	56,315.00	27,297.31	.00	29,017.69	
10014003 Juvenile Court							
461030 Fees - Juvenile	-3,500.00	.00	-3,500.00	-3,251.67	.00	-248.33	92.9%
461031 Revenue - Public Defender	-1,200.00	.00	-1,200.00	-1,023.27	.00	-176.73	85.3%
461034 Appt Guardian ad Litem/Co	-9,500.00	.00	-9,500.00	-3,588.27	.00	-5,911.73	37.8%
521081 Psychiatric Evaluations	4,000.00	.00	4,000.00	.00	.00	4,000.00	.0%
521082 Appt Guardian ad Litem/Co	25,000.00	.00	25,000.00	6,700.84	.00	18,299.16	26.8%
TOTAL Juvenile Court	14,800.00	.00	14,800.00	-1,162.37	.00	15,962.37	-7.9%
TOTAL REVENUES	-14,200.00	.00	-14,200.00	-7,863.21	.00	-6,336.79	
TOTAL EXPENSES	29,000.00	.00	29,000.00	6,700.84	.00	22,299.16	
10014040 Treatment Court							
435100 State Grants General Govt	-150,000.00	.00	-150,000.00	-25,863.22	.00	-124,136.78	17.2%
499999 County Funding Approp	-41,556.00	.00	-41,556.00	-41,556.00	.00	.00	100.0%
510000 Productive Pay	57,000.00	.00	57,000.00	31,430.28	.00	25,569.72	55.1%
510003 Non-productive Pay	9,500.00	.00	9,500.00	7,312.08	.00	2,187.92	77.0%
510036 Sick Leave Buyback	330.00	.00	330.00	.00	.00	330.00	.0%
515001 Social Security	5,110.00	.00	5,110.00	2,709.67	.00	2,400.33	53.0%
515002 Retirement	4,810.00	.00	4,810.00	2,789.54	.00	2,020.46	58.0%
515003 Health Insurance	26,555.00	.00	26,555.00	14,870.71	.00	11,684.29	56.0%
515004 Life Insurance	21.00	.00	21.00	14.15	.00	6.85	67.4%
515005 Disability	159.50	.00	159.50	90.63	.00	68.87	56.8%
515006 AD&D	3.50	.00	3.50	1.64	.00	1.86	46.9%
521000 Professional/Contracted S	32,094.00	.00	32,094.00	13,893.75	.00	18,200.25	43.3%
521084 Testing Costs	7,486.50	-36.00	7,450.50	5,565.76	.00	1,884.74	74.7%
522004 Phone and Internet	480.00	.00	480.00	245.10	.00	234.90	51.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
531000 Office Supplies/Equipt	2,932.50	.00	2,932.50	1,036.59	.00	1,895.91	35.3%
531001 Postage	100.00	.00	100.00	.00	.00	100.00	.0%
533000 Mileage & Travel	470.00	.00	470.00	392.70	.00	77.30	83.6%
533002 Registration, Fees, & Tui	1,400.00	.00	1,400.00	1,400.00	.00	.00	100.0%
533005 Meals reimbursed	276.00	.00	276.00	222.24	.00	53.76	80.5%
533006 Lodging	1,176.00	36.00	1,212.00	1,212.00	.00	.00	100.0%
539000 Other Expense	96.00	.00	96.00	83.50	.00	12.50	87.0%
TOTAL Treatment Court	-41,556.00	.00	-41,556.00	15,851.12	.00	-57,407.12	-38.1%
TOTAL REVENUES	-191,556.00	.00	-191,556.00	-67,419.22	.00	-124,136.78	
TOTAL EXPENSES	150,000.00	.00	150,000.00	83,270.34	.00	66,729.66	
10014041 Treatment Court Cty Funded							
435100 State Grants General Govt	.00	-5,000.00	-5,000.00	-5,000.00	.00	.00	100.0%
521000 Professional/Contracted S	3,000.00	.00	3,000.00	927.63	.00	2,072.37	30.9%
521084 Testing Costs	23,513.50	.00	23,513.50	6,741.90	.00	16,771.60	28.7%
533006 Lodging	4,100.00	.00	4,100.00	700.00	.00	3,400.00	17.1%
539000 Other Expense	4,560.00	5,000.00	9,560.00	3,748.87	.00	5,811.13	39.2%
TOTAL Treatment Court Cty Fund	35,173.50	.00	35,173.50	7,118.40	.00	28,055.10	20.2%
TOTAL REVENUES	.00	-5,000.00	-5,000.00	-5,000.00	.00	.00	
TOTAL EXPENSES	35,173.50	5,000.00	40,173.50	12,118.40	.00	28,055.10	
10014045 Criminal Justice Coord Council							
510000 Productive Pay	3,550.00	.00	3,550.00	1,917.48	.00	1,632.52	54.0%
510003 Non-productive Pay	500.00	.00	500.00	.00	.00	500.00	.0%
510036 Sick Leave Buyback	25.00	.00	25.00	.00	.00	25.00	.0%
515001 Social Security	310.00	.00	310.00	133.94	.00	176.06	43.2%
515002 Retirement	290.00	.00	290.00	138.02	.00	151.98	47.6%
515003 Health Insurance	1,695.00	.00	1,695.00	621.74	.00	1,073.26	36.7%
515004 Life Insurance	1.50	.00	1.50	.73	.00	.77	48.7%
515005 Disability	10.50	.00	10.50	4.46	.00	6.04	42.5%
515006 AD&D	.50	.00	.50	.08	.00	.42	16.0%
TOTAL Criminal Justice Coord C	6,382.50	.00	6,382.50	2,816.45	.00	3,566.05	44.1%
TOTAL EXPENSES	6,382.50	.00	6,382.50	2,816.45	.00	3,566.05	
10017001 District Attorney							

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

10017001 District Attorney	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
461008 Reimb.-Jury Fees	.00	.00	.00	-174.10	.00	174.10	100.0%
462002 Fees/Paper Service	.00	.00	.00	-68.80	.00	68.80	100.0%
462003 Copying Fees	-16,000.00	.00	-16,000.00	-5,209.40	.00	-10,790.60	32.6%
499999 County Funding Approp	-288,364.00	.00	-288,364.00	-288,364.00	.00	.00	100.0%
510000 Productive Pay	148,500.00	.00	148,500.00	88,704.39	.00	59,795.61	59.7%
510003 Non-productive Pay	20,000.00	.00	20,000.00	12,783.26	.00	7,216.74	63.9%
515001 Social Security	12,900.00	.00	12,900.00	6,921.76	.00	5,978.24	53.7%
515002 Retirement	12,130.00	.00	12,130.00	7,307.13	.00	4,822.87	60.2%
515003 Health Insurance	75,225.00	.00	75,225.00	41,271.82	.00	33,953.18	54.9%
515004 Life Insurance	90.00	.00	90.00	44.64	.00	45.36	49.6%
515005 Disability	400.00	.00	400.00	237.41	.00	162.59	59.4%
515006 AD&D	14.00	.00	14.00	5.16	.00	8.84	36.9%
521063 Witness fees	1,500.00	.00	1,500.00	944.00	.00	556.00	62.9%
521066 Jury & Witness mileage	1,000.00	1,500.00	2,500.00	674.80	.00	1,825.20	27.0%
521083 Transcripts	500.00	500.00	1,000.00	418.00	.00	582.00	41.8%
521100 Paper Service Fee	3,500.00	.00	3,500.00	2,927.95	.00	572.05	83.7%
522004 Phone and Internet	5.00	.00	5.00	2.28	.00	2.72	45.6%
531000 Office Supplies/Equipt	3,000.00	.00	3,000.00	1,570.40	.00	1,429.60	52.3%
531001 Postage	2,000.00	.00	2,000.00	796.19	.00	1,203.81	39.8%
531002 Printing & Copying	1,300.00	.00	1,300.00	632.77	.00	667.23	48.7%
532002 Law Library	2,500.00	.00	2,500.00	1,516.23	.00	983.77	60.6%
532005 Membership Dues	2,100.00	.00	2,100.00	1,230.51	.00	869.49	58.6%
533001 Education & Training	1,000.00	.00	1,000.00	153.40	.00	846.60	15.3%
533006 Lodging	500.00	.00	500.00	.00	.00	500.00	.0%
539000 Other Expense	500.00	.00	500.00	27.00	.00	473.00	5.4%
581001 Capital Outlay - Furn & E	15,700.00	.00	15,700.00	13,314.89	.00	2,385.11	84.8%
TOTAL District Attorney	.00	2,000.00	2,000.00	-112,332.31	.00	114,332.31	-5616.6%
TOTAL REVENUES	-304,364.00	.00	-304,364.00	-293,816.30	.00	-10,547.70	
TOTAL EXPENSES	304,364.00	2,000.00	306,364.00	181,483.99	.00	124,880.01	

10017002 Victim Witness	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
435100 State Grants General Govt	-32,000.00	.00	-32,000.00	.00	.00	-32,000.00	.0%
462004 Reimbursable Expenditures	.00	.00	.00	-56,248.28	.00	56,248.28	100.0%
499999 County Funding Approp	-66,595.00	.00	-66,595.00	-66,595.00	.00	.00	100.0%
510000 Productive Pay	47,400.00	.00	47,400.00	28,952.47	.00	18,447.53	61.1%
510003 Non-productive Pay	10,000.00	.00	10,000.00	4,986.01	.00	5,013.99	49.9%
510004 Termination Pay	14,175.00	.00	14,175.00	15,102.43	.00	-927.43	106.5%
515001 Social Security	4,400.00	.00	4,400.00	3,509.54	.00	890.46	79.8%
515002 Retirement	4,200.00	.00	4,200.00	2,443.59	.00	1,756.41	58.2%
515003 Health Insurance	14,500.00	.00	14,500.00	9,090.58	.00	5,409.42	62.7%

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
515004 Life Insurance	30.00	.00	30.00	14.88	.00	15.12	49.6%
515005 Disability	150.00	.00	150.00	114.70	.00	35.30	76.5%
515006 AD&D	5.00	.00	5.00	1.56	.00	3.44	31.2%
522004 Phone and Internet	10.00	.00	10.00	.48	.00	9.52	4.8%
531000 Office Supplies/Equipt	500.00	140.00	640.00	490.07	.00	149.93	76.6%
531001 Postage	1,000.00	.00	1,000.00	546.49	.00	453.51	54.6%
531002 Printing & Copying	400.00	250.00	650.00	202.50	.00	447.50	31.2%
533000 Mileage & Travel	500.00	-100.00	400.00	259.55	.00	140.45	64.9%
533002 Registration, Fees, & Tui	125.00	.00	125.00	100.00	.00	25.00	80.0%
533005 Meals reimbursed	250.00	-200.00	50.00	46.01	.00	3.99	92.0%
533006 Lodging	300.00	-90.00	210.00	208.00	.00	2.00	99.0%
539000 Other Expense	250.00	.00	250.00	.00	.00	250.00	.0%
581001 Capital Outlay - Furn & E	400.00	.00	400.00	.00	.00	400.00	.0%
TOTAL Victim Witness	.00	.00	.00	-56,774.42	.00	56,774.42	100.0%
TOTAL REVENUES	-98,595.00	.00	-98,595.00	-122,843.28	.00	24,248.28	
TOTAL EXPENSES	98,595.00	.00	98,595.00	66,068.86	.00	32,526.14	
10020001 Child Support Dedicated							
435620 Incentive/Performance	-163,881.00	.00	-163,881.00	-90,881.99	.00	-72,999.01	55.5%
435621 Administrative Costs	-441,888.00	.00	-441,888.00	-226,431.96	.00	-215,456.04	51.2%
466420 Court Fees and Costs	-4,500.00	.00	-4,500.00	-4,733.70	.00	233.70	105.2%
473600 Intgovt Chgs-Human Servic	-8,700.00	.00	-8,700.00	-5,075.00	.00	-3,625.00	58.3%
482400 Office Rent	-2,400.00	.00	-2,400.00	-1,400.00	.00	-1,000.00	58.3%
499999 County Funding Approp	-71,658.00	.00	-71,658.00	-71,658.00	.00	.00	100.0%
510000 Productive Pay	227,830.00	.00	227,830.00	131,197.19	.00	96,632.81	57.6%
510003 Non-productive Pay	35,000.00	.00	35,000.00	20,229.48	.00	14,770.52	57.8%
510036 Sick Leave Buyback	3,221.00	.00	3,221.00	.00	.00	3,221.00	.0%
515001 Social Security	20,355.00	.00	20,355.00	10,787.98	.00	9,567.02	53.0%
515002 Retirement	19,155.00	.00	19,155.00	10,902.85	.00	8,252.15	56.9%
515003 Health Insurance	71,375.00	.00	71,375.00	54,513.40	.00	16,861.60	76.4%
515004 Life Insurance	120.00	.00	120.00	59.10	.00	60.90	49.3%
515005 Disability	650.00	.00	650.00	354.17	.00	295.83	54.5%
515006 AD&D	19.00	.00	19.00	6.82	.00	12.18	35.9%
521002 Legal Fees/Attorney	67,200.00	.00	67,200.00	39,200.00	.00	28,000.00	58.3%
521006 Administrative Fees	.00	100.00	100.00	.00	.00	100.00	.0%
521079 Interpreter Fees	200.00	.00	200.00	135.46	.00	64.54	67.7%
521084 Testing Costs	1,800.00	.00	1,800.00	706.00	.00	1,094.00	39.2%
521100 Paper Service Fee	8,000.00	.00	8,000.00	4,789.10	.00	3,210.90	59.9%
531002 Printing & Copying	1,000.00	.00	1,000.00	60.41	.00	939.59	6.0%
533000 Mileage & Travel	550.00	.00	550.00	.00	.00	550.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
533002 Registration, Fees, & Tui	500.00	.00	500.00	100.00	.00	400.00	20.0%
533005 Meals reimbursed	350.00	.00	350.00	.00	.00	350.00	.0%
533006 Lodging	800.00	.00	800.00	.00	.00	800.00	.0%
539000 Other Expense	100.00	-100.00	.00	.00	.00	.00	.0%
TOTAL Child Support Dedicated	-234,802.00	.00	-234,802.00	-127,138.69	.00	-107,663.31	54.1%
TOTAL REVENUES	-693,027.00	.00	-693,027.00	-400,180.65	.00	-292,846.35	
TOTAL EXPENSES	458,225.00	.00	458,225.00	273,041.96	.00	185,183.04	
10020002 Child Support Mixed							
510000 Productive Pay	47,290.00	.00	47,290.00	23,538.25	.00	23,751.75	49.8%
510003 Non-productive Pay	5,000.00	.00	5,000.00	965.44	.00	4,034.56	19.3%
515001 Social Security	4,000.00	.00	4,000.00	1,828.00	.00	2,172.00	45.7%
515002 Retirement	3,775.00	.00	3,775.00	1,764.26	.00	2,010.74	46.7%
515003 Health Insurance	24,450.00	.00	24,450.00	4,319.66	.00	20,130.34	17.7%
515004 Life Insurance	30.00	.00	30.00	9.92	.00	20.08	33.1%
515005 Disability	125.00	.00	125.00	46.54	.00	78.46	37.2%
515006 AD&D	5.00	.00	5.00	1.28	.00	3.72	25.6%
TOTAL Child Support Mixed	84,675.00	.00	84,675.00	32,473.35	.00	52,201.65	38.4%
TOTAL EXPENSES	84,675.00	.00	84,675.00	32,473.35	.00	52,201.65	
10020003 Child Support Shared							
510000 Productive Pay	72,505.00	.00	72,505.00	42,985.71	.00	29,519.29	59.3%
510003 Non-productive Pay	15,000.00	.00	15,000.00	7,488.30	.00	7,511.70	49.9%
510036 Sick Leave Buyback	417.00	.00	417.00	.00	.00	417.00	.0%
515001 Social Security	6,725.00	.00	6,725.00	3,682.16	.00	3,042.84	54.8%
515002 Retirement	6,350.00	.00	6,350.00	3,634.08	.00	2,715.92	57.2%
515003 Health Insurance	28,275.00	.00	28,275.00	15,492.45	.00	12,782.55	54.8%
515004 Life Insurance	30.00	.00	30.00	14.88	.00	15.12	49.6%
515005 Disability	210.00	.00	210.00	118.17	.00	91.83	56.3%
515006 AD&D	5.00	.00	5.00	1.72	.00	3.28	34.4%
521006 Administrative Fees	.00	300.00	300.00	224.15	.00	75.85	74.7%
522004 Phone and Internet	600.00	.00	600.00	287.84	.00	312.16	48.0%
524001 Support/Maint Agreements	7,750.00	.00	7,750.00	4,030.52	.00	3,719.48	52.0%
531000 Office Supplies/Equipt	4,000.00	.00	4,000.00	2,169.97	.00	1,830.03	54.2%
531001 Postage	7,960.00	.00	7,960.00	4,481.48	.00	3,478.52	56.3%
539000 Other Expense	300.00	-300.00	.00	.00	.00	.00	.0%

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FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL Child Support Shared	150,127.00	.00	150,127.00	84,611.43	.00	65,515.57	56.4%
TOTAL EXPENSES	150,127.00	.00	150,127.00	84,611.43	.00	65,515.57	
10030001 Coroner							
461100 Cremation	-27,440.00	.00	-27,440.00	-20,500.00	.00	-6,940.00	74.7%
461102 Fees - Death Certificates	-24,000.00	.00	-24,000.00	-14,115.00	.00	-9,885.00	58.8%
461103 Fees - Disinterments	-65.00	.00	-65.00	.00	.00	-65.00	.0%
499999 County Funding Approp	-94,495.00	.00	-94,495.00	-94,495.00	.00	.00	100.0%
510043 Coroner Fees	38,000.00	.00	38,000.00	12,285.00	.00	25,715.00	32.3%
514010 Coroner Per Diems	65,000.00	.00	65,000.00	41,775.00	.00	23,225.00	64.3%
515001 Social Security	4,200.00	.00	4,200.00	4,135.65	.00	64.35	98.5%
515004 Life Insurance	40.00	.00	40.00	14.88	.00	25.12	37.2%
515006 AD&D	10.00	.00	10.00	1.80	.00	8.20	18.0%
515012 Uniforms	500.00	.00	500.00	.00	.00	500.00	.0%
521120 Autopsies	20,000.00	.00	20,000.00	11,620.00	.00	8,380.00	58.1%
522004 Phone and Internet	600.00	.00	600.00	126.00	.00	474.00	21.0%
524002 Vehicle Maint/Repair	4,000.00	.00	4,000.00	2,822.66	.00	1,177.34	70.6%
524003 Small Equip Maint/Repair	3,500.00	.00	3,500.00	.00	.00	3,500.00	.0%
531000 Office Supplies/Equipt	1,700.00	.00	1,700.00	3,004.02	.00	-1,304.02	176.7%
533000 Mileage & Travel	.00	100.00	100.00	149.35	.00	-49.35	149.4%
533002 Registration, Fees, & Tui	500.00	.00	500.00	.00	.00	500.00	.0%
533006 Lodging	400.00	-100.00	300.00	.00	.00	300.00	.0%
535001 Fuel	2,800.00	.00	2,800.00	2,079.16	.00	720.84	74.3%
539000 Other Expense	3,000.00	.00	3,000.00	353.75	.00	2,646.25	11.8%
551001 Insurance - Vehicle	1,750.00	.00	1,750.00	2,602.26	.00	-852.26	148.7%
TOTAL Coroner	.00	.00	.00	-48,140.47	.00	48,140.47	100.0%
TOTAL REVENUES	-146,000.00	.00	-146,000.00	-129,110.00	.00	-16,890.00	
TOTAL EXPENSES	146,000.00	.00	146,000.00	80,969.53	.00	65,030.47	
10040001 Sheriff Administration							
435201 State Grants - Public Saf	-30,000.00	.00	-30,000.00	-31,993.16	.00	1,993.16	106.6%
462002 Fees/Paper Service	-35,000.00	.00	-35,000.00	-17,665.35	.00	-17,334.65	50.5%
462003 Copying Fees	-2,500.00	.00	-2,500.00	-1,944.44	.00	-555.56	77.8%
462018 Drug Invest Reimb/Chgs	.00	.00	.00	-77.40	.00	77.40	100.0%
462024 SSA Account	-7,000.00	.00	-7,000.00	-2,359.00	.00	-4,641.00	33.7%
472200 Intergovt Chgs to State-L	.00	.00	.00	-2,915.35	.00	2,915.35	100.0%
473210 Intgovt Chgs-Sheriff Dept	-146,000.00	.00	-146,000.00	-73,808.98	.00	-72,191.02	50.6%

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
481000 Interest On Investments	.00	.00	.00	-650.47	.00	650.47	100.0%
483000 Sale of County Property	-30,000.00	.00	-30,000.00	-9,181.99	.00	-20,818.01	30.6%
484000 Insurance Recoveries	-25,000.00	.00	-25,000.00	-4,409.00	.00	-20,591.00	17.6%
485000 Donations	.00	.00	.00	-5,417.10	.00	5,417.10	100.0%
499999 County Funding Approp	-7,563,550.00	.00	-7,563,550.00	-7,563,550.00	.00	.00	100.0%
510000 Productive Pay	448,050.00	.00	448,050.00	203,706.06	.00	244,343.94	45.5%
510003 Non-productive Pay	45,000.00	.00	45,000.00	28,170.83	.00	16,829.17	62.6%
510036 Sick Leave Buyback	5,140.00	.00	5,140.00	.00	.00	5,140.00	.0%
514002 Committee Per Diems	2,000.00	.00	2,000.00	1,035.00	.00	965.00	51.8%
515001 Social Security	38,115.00	.00	38,115.00	17,279.19	.00	20,835.81	45.3%
515002 Retirement	63,750.00	.00	63,750.00	29,226.72	.00	34,523.28	45.8%
515003 Health Insurance	135,600.00	.00	135,600.00	43,367.63	.00	92,232.37	32.0%
515004 Life Insurance	180.00	.00	180.00	74.44	.00	105.56	41.4%
515005 Disability	1,175.00	.00	1,175.00	542.75	.00	632.25	46.2%
515006 AD&D	28.00	.00	28.00	8.61	.00	19.39	30.8%
515008 Workers Comp	.00	.00	.00	30,194.88	.00	-30,194.88	100.0%
515012 Uniforms	15,000.00	.00	15,000.00	9,668.46	.00	5,331.54	64.5%
521002 Legal Fees/Attorney	5,000.00	.00	5,000.00	3,325.40	.00	1,674.60	66.5%
522004 Phone and Internet	25,000.00	.00	25,000.00	12,125.87	.00	12,874.13	48.5%
524001 Support/Maint Agreements	247,800.00	.00	247,800.00	147,530.65	.00	100,269.35	59.5%
524002 Vehicle Maint/Repair	80,000.00	.00	80,000.00	43,627.94	.00	36,372.06	54.5%
533000 Mileage & Travel	2,000.00	.00	2,000.00	264.19	.00	1,735.81	13.2%
533001 Education & Training	25,000.00	.00	25,000.00	6,366.65	.00	18,633.35	25.5%
533002 Registration, Fees, & Tui	1,000.00	.00	1,000.00	900.00	.00	100.00	90.0%
533005 Meals reimbursed	2,000.00	.00	2,000.00	880.47	.00	1,119.53	44.0%
533006 Lodging	11,000.00	.00	11,000.00	2,902.46	.00	8,097.54	26.4%
534012 Investigation Expense	3,000.00	.00	3,000.00	1,171.51	.00	1,828.49	39.1%
534013 Drug Investigation Expens	5,000.00	.00	5,000.00	.00	.00	5,000.00	.0%
535001 Fuel	195,000.00	-240.00	194,760.00	89,810.63	.00	104,949.37	46.1%
539002 Information Tech Supplies	5,000.00	.00	5,000.00	5,000.00	.00	.00	100.0%
539005 Grant Expense	.00	.00	.00	86,800.00	.00	-86,800.00	100.0%
551001 Insurance - Vehicle	35,000.00	.00	35,000.00	37,298.86	.00	-2,298.86	106.6%
551002 Insurance - Liability	60,000.00	.00	60,000.00	62,204.25	.00	-2,204.25	103.7%
TOTAL Sheriff Administration	-6,383,212.00	-240.00	-6,383,452.00	-6,850,488.79	.00	467,036.79	107.3%
TOTAL REVENUES	-7,839,050.00	.00	-7,839,050.00	-7,713,972.24	.00	-125,077.76	
TOTAL EXPENSES	1,455,838.00	-240.00	1,455,598.00	863,483.45	.00	592,114.55	

10040002 Patrol

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
510000 Productive Pay	1,810,300.00	.00	1,810,300.00	949,371.56	.00	860,928.44	52.4%
510002 Overtime	225,000.00	.00	225,000.00	137,730.61	.00	87,269.39	61.2%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
510003 Non-productive Pay	200,000.00	.00	200,000.00	163,443.87	.00	36,556.13	81.7%
510036 Sick Leave Buyback	15,400.00	.00	15,400.00	.00	.00	15,400.00	.0%
512000 Extra Hire	.00	.00	.00	2,299.16	.00	-2,299.16	100.0%
515001 Social Security	172,200.00	.00	172,200.00	91,214.76	.00	80,985.24	53.0%
515002 Retirement	326,000.00	.00	326,000.00	182,548.14	.00	143,451.86	56.0%
515003 Health Insurance	596,100.00	.00	596,100.00	324,212.80	.00	271,887.20	54.4%
515004 Life Insurance	775.00	.00	775.00	386.79	.00	388.21	49.9%
515005 Disability	4,500.00	.00	4,500.00	2,562.85	.00	1,937.15	57.0%
515006 AD&D	120.00	.00	120.00	44.71	.00	75.29	37.3%
539000 Other Expense	23,000.00	.00	23,000.00	7,284.76	.00	15,715.24	31.7%
TOTAL Patrol	3,373,395.00	.00	3,373,395.00	1,861,100.01	.00	1,512,294.99	55.2%
TOTAL EXPENSES	3,373,395.00	.00	3,373,395.00	1,861,100.01	.00	1,512,294.99	
10040003 Law Enforcement Building							
522002 Lights	5,500.00	.00	5,500.00	3,545.66	.00	1,954.34	64.5%
522004 Phone and Internet	35,000.00	.00	35,000.00	12,996.72	.00	22,003.28	37.1%
531000 Office Supplies/Equipt	10,000.00	.00	10,000.00	4,549.83	.00	5,450.17	45.5%
531001 Postage	3,000.00	.00	3,000.00	2,225.02	.00	774.98	74.2%
539000 Other Expense	30,000.00	.00	30,000.00	130.50	.00	29,869.50	.4%
551003 Insurance - Property	20,000.00	.00	20,000.00	17,253.75	.00	2,746.25	86.3%
TOTAL Law Enforcement Building	103,500.00	.00	103,500.00	40,701.48	.00	62,798.52	39.3%
TOTAL EXPENSES	103,500.00	.00	103,500.00	40,701.48	.00	62,798.52	
10040004 Communications							
510000 Productive Pay	600,000.00	.00	600,000.00	298,070.70	.00	301,929.30	49.7%
510002 Overtime	75,000.00	.00	75,000.00	34,290.37	.00	40,709.63	45.7%
510003 Non-productive Pay	70,000.00	.00	70,000.00	38,108.32	.00	31,891.68	54.4%
510036 Sick Leave Buyback	3,250.00	.00	3,250.00	.00	.00	3,250.00	.0%
512000 Extra Hire	.00	.00	.00	8,464.50	.00	-8,464.50	100.0%
515001 Social Security	57,750.00	.00	57,750.00	27,440.70	.00	30,309.30	47.5%
515002 Retirement	50,100.00	.00	50,100.00	26,551.87	.00	23,548.13	53.0%
515003 Health Insurance	163,000.00	.00	163,000.00	96,778.58	.00	66,221.42	59.4%
515004 Life Insurance	270.00	.00	270.00	129.43	.00	140.57	47.9%
515005 Disability	1,375.00	.00	1,375.00	760.08	.00	614.92	55.3%
515006 AD&D	42.00	.00	42.00	15.18	.00	26.82	36.1%
522005 Radio/Wireless Service	4,000.00	.00	4,000.00	3,200.99	.00	799.01	80.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
524007 Radio Maint/Repair	15,000.00	.00	15,000.00	2,340.00	.00	12,660.00	15.6%
539000 Other Expense	10,000.00	-7,954.77	2,045.23	375.86	.00	1,669.37	18.4%
551003 Insurance - Property	.00	7,954.77	7,954.77	5,966.07	.00	1,988.70	75.0%
553052 Tower Rent/Lease	10,000.00	.00	10,000.00	9,592.00	.00	408.00	95.9%
TOTAL Communications	1,059,787.00	.00	1,059,787.00	552,084.65	.00	507,702.35	52.1%
TOTAL EXPENSES	1,059,787.00	.00	1,059,787.00	552,084.65	.00	507,702.35	
10040005 Jail							
462011 Jail Revenue - Supplies/M	-40,000.00	.00	-40,000.00	-19,688.76	.00	-20,311.24	49.2%
462012 Commissary	-50,000.00	.00	-50,000.00	5,825.85	.00	-55,825.85	-11.7%
462013 Non-County Prisoners	-175,000.00	-20,000.00	-195,000.00	-151,524.09	.00	-43,475.91	77.7%
462014 Medical Reimb.	-20,000.00	.00	-20,000.00	-3,886.07	.00	-16,113.93	19.4%
462019 Kitchen Revenue	-6,000.00	.00	-6,000.00	-7,546.20	.00	1,546.20	125.8%
462020 Electonic Monitoring	-55,000.00	-15,000.00	-70,000.00	-55,693.00	.00	-14,307.00	79.6%
510000 Productive Pay	1,015,000.00	.00	1,015,000.00	567,749.10	.00	447,250.90	55.9%
510002 Overtime	120,000.00	.00	120,000.00	90,613.85	.00	29,386.15	75.5%
510003 Non-productive Pay	100,000.00	.00	100,000.00	64,794.03	.00	35,205.97	64.8%
510004 Termination Pay	.00	.00	.00	5,765.03	.00	-5,765.03	100.0%
510036 Sick Leave Buyback	2,500.00	.00	2,500.00	.00	.00	2,500.00	.0%
512000 Extra Hire	.00	.00	.00	6,907.55	.00	-6,907.55	100.0%
515001 Social Security	94,675.00	.00	94,675.00	54,446.03	.00	40,228.97	57.5%
515002 Retirement	132,100.00	.00	132,100.00	51,998.34	.00	80,101.66	39.4%
515003 Health Insurance	242,750.00	.00	242,750.00	156,354.35	.00	86,395.65	64.4%
515004 Life Insurance	480.00	.00	480.00	233.12	.00	246.88	48.6%
515005 Disability	2,350.00	.00	2,350.00	1,347.12	.00	1,002.88	57.3%
515006 AD&D	75.00	.00	75.00	26.68	.00	48.32	35.6%
521007 Health & Medical Fees	278,000.00	.00	278,000.00	81,385.36	.00	196,614.64	29.3%
529012 GED Expense	7,000.00	.00	7,000.00	6,921.58	.00	78.42	98.9%
534005 Meals purchased	185,000.00	.00	185,000.00	129,241.59	.00	55,758.41	69.9%
534010 Phone Cards/Items For Pri	10,000.00	.00	10,000.00	2,202.04	.00	7,797.96	22.0%
536001 Electronic Monitoring	8,000.00	15,000.00	23,000.00	6,742.43	.00	16,257.57	29.3%
539000 Other Expense	40,000.00	20,000.00	60,000.00	27,092.32	.00	32,907.68	45.2%
TOTAL Jail	1,891,930.00	.00	1,891,930.00	1,021,308.25	.00	870,621.75	54.0%
TOTAL REVENUES	-346,000.00	-35,000.00	-381,000.00	-232,512.27	.00	-148,487.73	
TOTAL EXPENSES	2,237,930.00	35,000.00	2,272,930.00	1,253,820.52	.00	1,019,109.48	
10040006 Jail Assessment							

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

10040006 Jail Assessment	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
451050 Jail Assessment Surcharge	-45,000.00	.00	-45,000.00	-17,748.74	.00	-27,251.26	39.4%
493000 Fund Balance Used (C/O)	-33,400.00	.00	-33,400.00	.00	.00	-33,400.00	.0%
524004 Bldg Maint/Repair	10,000.00	.00	10,000.00	4,112.45	.00	5,887.55	41.1%
581001 Capital Outlay - Furn & E	11,000.00	.00	11,000.00	7,800.00	.00	3,200.00	70.9%
TOTAL Jail Assessment	-57,400.00	.00	-57,400.00	-5,836.29	.00	-51,563.71	10.2%
TOTAL REVENUES	-78,400.00	.00	-78,400.00	-17,748.74	.00	-60,651.26	
TOTAL EXPENSES	21,000.00	.00	21,000.00	11,912.45	.00	9,087.55	
10040007 Courthouse Security							
539000 Other Expense	5,000.00	.00	5,000.00	1,029.80	.00	3,970.20	20.6%
TOTAL Courthouse Security	5,000.00	.00	5,000.00	1,029.80	.00	3,970.20	20.6%
TOTAL EXPENSES	5,000.00	.00	5,000.00	1,029.80	.00	3,970.20	
10040008 Canine Unit							
485000 Donations	-1,000.00	.00	-1,000.00	-298.00	.00	-702.00	29.8%
539000 Other Expense	7,000.00	.00	7,000.00	6,918.81	.00	81.19	98.8%
TOTAL Canine Unit	6,000.00	.00	6,000.00	6,620.81	.00	-620.81	110.3%
TOTAL REVENUES	-1,000.00	.00	-1,000.00	-298.00	.00	-702.00	
TOTAL EXPENSES	7,000.00	.00	7,000.00	6,918.81	.00	81.19	
10040010 Rescue Boat							
524003 Small Equip Maint/Repair	1,000.00	.00	1,000.00	.00	.00	1,000.00	.0%
TOTAL Rescue Boat	1,000.00	.00	1,000.00	.00	.00	1,000.00	.0%
TOTAL EXPENSES	1,000.00	.00	1,000.00	.00	.00	1,000.00	
10040012 Fresh Start							
462021 Fresh Start	.00	-5,000.00	-5,000.00	-2,400.00	.00	-2,600.00	48.0%
534011 Fresh Start Program	.00	5,240.00	5,240.00	2,000.00	.00	3,240.00	38.2%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL Fresh Start	.00	240.00	240.00	-400.00	.00	640.00	-166.7%
TOTAL REVENUES	.00	-5,000.00	-5,000.00	-2,400.00	.00	-2,600.00	
TOTAL EXPENSES	.00	5,240.00	5,240.00	2,000.00	.00	3,240.00	

10050001 Emergency Management

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
435280 State Grants Emergency Mg	-61,500.00	.00	-61,500.00	-60,822.61	.00	-677.39	98.9%
462004 Reimbursable Expenditures	-4,500.00	.00	-4,500.00	-24.99	.00	-4,475.01	.6%
499999 County Funding Approp	-223,575.00	.00	-223,575.00	-223,575.00	.00	.00	100.0%
510000 Productive Pay	140,300.00	.00	140,300.00	82,024.88	.00	58,275.12	58.5%
510003 Non-productive Pay	15,000.00	.00	15,000.00	7,220.15	.00	7,779.85	48.1%
510036 Sick Leave Buyback	3,250.00	.00	3,250.00	.00	.00	3,250.00	.0%
512000 Extra Hire	.00	.00	.00	27.00	.00	-27.00	100.0%
514002 Committee Per Diems	2,200.00	.00	2,200.00	675.00	.00	1,525.00	30.7%
515001 Social Security	12,130.00	.00	12,130.00	6,259.14	.00	5,870.86	51.6%
515002 Retirement	11,400.00	.00	11,400.00	6,425.65	.00	4,974.35	56.4%
515003 Health Insurance	52,700.00	.00	52,700.00	28,902.62	.00	23,797.38	54.8%
515004 Life Insurance	60.00	.00	60.00	29.76	.00	30.24	49.6%
515005 Disability	375.00	.00	375.00	208.82	.00	166.18	55.7%
515006 AD&D	10.00	.00	10.00	3.44	.00	6.56	34.4%
522002 Lights	8,600.00	.00	8,600.00	5,176.65	.00	3,423.35	60.2%
522004 Phone and Internet	5,550.00	.00	5,550.00	2,669.21	.00	2,880.79	48.1%
522005 Radio/Wireless Service	1,000.00	.00	1,000.00	359.40	.00	640.60	35.9%
524002 Vehicle Maint/Repair	6,000.00	.00	6,000.00	2,037.90	.00	3,962.10	34.0%
524003 Small Equip Maint/Repair	1,000.00	.00	1,000.00	80.96	.00	919.04	8.1%
524007 Radio Maint/Repair	700.00	.00	700.00	.00	.00	700.00	.0%
531000 Office Supplies/Equipt	1,000.00	.00	1,000.00	466.44	.00	533.56	46.6%
531001 Postage	100.00	.00	100.00	.00	.00	100.00	.0%
531002 Printing & Copying	1,200.00	.00	1,200.00	600.03	.00	599.97	50.0%
533000 Mileage & Travel	100.00	.00	100.00	151.66	.00	-51.66	151.7%
533005 Meals reimbursed	100.00	.00	100.00	.00	.00	100.00	.0%
534000 Operating Supplies	300.00	.00	300.00	79.56	.00	220.44	26.5%
535001 Fuel	3,500.00	.00	3,500.00	1,233.83	.00	2,266.17	35.3%
539000 Other Expense	2,500.00	8,000.00	10,500.00	8,367.80	.00	2,132.20	79.7%
551001 Insurance - Vehicle	14,000.00	.00	14,000.00	15,613.47	.00	-1,613.47	111.5%
551003 Insurance - Property	1,500.00	.00	1,500.00	1,194.09	.00	305.91	79.6%
553050 Building Rent/Lease	15,000.00	.00	15,000.00	15,000.00	.00	.00	100.0%
TOTAL Emergency Management	10,000.00	8,000.00	18,000.00	-99,615.14	.00	117,615.14	-553.4%
TOTAL REVENUES	-289,575.00	.00	-289,575.00	-284,422.60	.00	-5,152.40	
TOTAL EXPENSES	299,575.00	8,000.00	307,575.00	184,807.46	.00	122,767.54	

10050004 Technical Rescue

YEAR-TO-DATE BUDGET REPORT

FOR 2026 07

10050004 Technical Rescue	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
435280 State Grants Emergency Mg	-60,000.00	.00	-60,000.00	.00	.00	-60,000.00	.0%
485000 Donations	.00	.00	.00	-73.10	.00	73.10	100.0%
539000 Other Expense	60,000.00	.00	60,000.00	915.98	.00	59,084.02	1.5%
TOTAL Technical Rescue	.00	.00	.00	842.88	.00	-842.88	100.0%
TOTAL REVENUES	-60,000.00	.00	-60,000.00	-73.10	.00	-59,926.90	
TOTAL EXPENSES	60,000.00	.00	60,000.00	915.98	.00	59,084.02	
10050005 Training Grant							
435280 State Grants Emergency Mg	-5,000.00	.00	-5,000.00	.00	.00	-5,000.00	.0%
539005 Grant Expense	5,000.00	.00	5,000.00	.00	.00	5,000.00	.0%
TOTAL Training Grant	.00	.00	.00	.00	.00	.00	.0%
TOTAL REVENUES	-5,000.00	.00	-5,000.00	.00	.00	-5,000.00	
TOTAL EXPENSES	5,000.00	.00	5,000.00	.00	.00	5,000.00	
10050011 Regional HazMat							
435280 State Grants Emergency Mg	-23,813.00	.00	-23,813.00	-17,981.94	.00	-5,831.06	75.5%
484000 Insurance Recoveries	-10,000.00	.00	-10,000.00	.00	.00	-10,000.00	.0%
539000 Other Expense	23,813.00	.00	23,813.00	17,629.85	.00	6,183.15	74.0%
TOTAL Regional HazMat	-10,000.00	.00	-10,000.00	-352.09	.00	-9,647.91	3.5%
TOTAL REVENUES	-33,813.00	.00	-33,813.00	-17,981.94	.00	-15,831.06	
TOTAL EXPENSES	23,813.00	.00	23,813.00	17,629.85	.00	6,183.15	
40040004 Capital Projects Law Enf							
581000 Capital Projects	375,000.00	.00	375,000.00	361,482.94	.00	13,517.06	96.4%
TOTAL Capital Projects Law Enf	375,000.00	.00	375,000.00	361,482.94	.00	13,517.06	96.4%
TOTAL EXPENSES	375,000.00	.00	375,000.00	361,482.94	.00	13,517.06	
GRAND TOTAL	375,000.00	16,000.00	391,000.00	-3,660,686.41	.00	4,051,686.41	-936.2%

** END OF REPORT - Generated by Blindert, Cody **

Grant County Public Safety Committee
Treatment Court Report

Reporting Period: August 2026

OWI Court
January 1, 2026 – July 31, 2026

Total Participants Admitted
- 3rd Offense OWI 1
- 4th Offense OWI 1

TOTAL 2

Total Participants Discharged
- Participants Graduated 3
- Participants Expelled 0
- Administrative Discharged 0
- Transferred 0

TOTAL: 3

Active Participants 6
Inactive Participants 1

Referrals Referred Under Review 0
Referrals Pending Admission 0

Referrals Not Accepted
- Declined Participation **0**
- Reviewed - Ineligible **2**

Drug Court
January 1, 2026 – July 31, 2026

Admitted Participants
- Possession of w/Intent-Amph/Meth 1
- Possession of Methamph 1
- Possession of Narcotic Drugs 1

TOTAL 3

Discharged Participants
- Participants Graduated 3
- Participants Expelled 1
- Administrative Discharge 0

TOTAL: 4

Active Participants 4
Inactive Participants 0

Referrals Referred Under Review 3
Referrals Pending Admission 1
Referrals Not Accepted
- Declined Participation **2**
- Reviewed – Ineligible **3**

Submitted by Kristin Schier, CJCC Coordinator / Treatment Court Program Coordinator
Dated 8/5/26

Additional information: Two members of the Drug Court team – Keri Fatzinger and Bryann McGuire – attended AllRise26 in Nashville, TN July 20 – 23, 2026. The experience was invaluable and inspiring. The conference was funded through the Opioid Settlement Fund

Grant County Coroners Office

8820 Highway 35/61/151
Lancaster WI 53813
Phone (608) 723-2157 Fax (608) 723-6076

County Coroner Phyllis A Fuerstenberg (Cell phone 608-988-6859)

Chief Deputy Doug B. Bartow *Deputy Jim Abitz*

Summary of Grant County Coroner’s Office- 08/05/2026

July, I had 27 Calls total while Doug had 11, had and Jim had 1.

August, I have had 1 autopsy and 2- calls so far.

Cause of Death	Jan	Feb	March	April	May	june	July	August	Sept	Oct	Nov	Dec	Total
Hypertensive Cardiovascular	13	2	2	2	2	2	3						26
Cancers all types	13	6	7	5	6	5	5						47
Chronic Obstructive Pulmonary	6	4	2	1	2	4	3						22
Congestive heart failure	9	3	5	1	3	1	1						23
Alzheimer's/Dementia	0	7	2	1	2	2	1						15
Diabetes	1	1	1	1		2	1						7
Parkinsons	2	1				1							3
Renal Failure	1		1										1
Suicide		1				1							1
Coronary Artery Disease	2	1	1		1	1	1						1
Atherosclerotic Heart Disease	3	2		1	1		1						8
Hyperlipidemia/hypercholesterolemia	6	3		1		1							11
Chronic Kidney Disease/Hypertensive Kidney Disease	1	2				3	3						9
Sepsis	1					1							2
Respiratory Failure	1		1		1	1							4
Accident		1			2		1						1
Myocardial Infarction													
monocolonal gammopathy													
Alcohol	1	1	1	2	1								6
Cerbral Infarction													
Atrial Fibrillation	2	1					1						4
Positional Asphyxiation													
Falls hip fractrues/ fall			2		2								4
Cirrohhis of Liver	1												1
End Stage Liver Disease													
Cerbrovascular Disease/Cerebral Atherosclerosis	2				1								3
Multiple Sclerosis													
Falls subacacnoid Hemorrhage			1				1						2
Cardiomegaly				1			1						
Pneumonia		2											2
Ruptured Aneurysm													
Homicide													
Pulmonary Fibrosis/Hypertension					1								1
Hyperkalemia													
Cystitis													
Quadraplegia													
non traumatic intercerebral hemorrhage				1									1
Cardiac Arrest													1
adult failure to thrieve/severe protien malnutrition	2	2		1	1		1						7
undetermind													
COVID													
Peripheral Vascular Disease						1							1
Pulmonary Embolism													
Infections	3			2	1								6
Lower GI Bleed	1												1
Drug Use/Abuse	1												1
cerebral Palsey		1											1
ALS/sarcopenia	1					1							2
Neurocognative disorder				1									1
	72	41	24	21	27	26	24						226

RESOLUTION NO. 2026-16

IN SUPPORT OF AN APPLICATION FOR FY2027 OFFICE OF EMERGENCY COMMUNICATIONS (OEC) PSAP GRANT FUNDING FOR THE PROPOSED CONSOLIDATION OF PUBLIC SAFETY ANSWERING POINT (PSAP) OPERATIONS BETWEEN GRANT COUNTY AND THE CITY OF PLATTEVILLE

WHEREAS, Grant County and the City of Platteville have a longstanding history of cooperation in the delivery of public safety services and emergency communications; and

WHEREAS, the Grant County Sheriff's Office and the Platteville Police Department routinely coordinate public safety operations, mutual aid, and emergency response for the benefit of residents throughout the region; and

WHEREAS, both agencies have invested significant effort toward improving technological interoperability and operational redundancy between their communications systems; and

WHEREAS, a feasibility study evaluating the potential consolidation of PSAP operations concluded that consolidation could provide operational, technological, and financial benefits while enhancing service delivery and resiliency; and

WHEREAS, the Wisconsin Office of Emergency Communications has established the FY2027 PSAP Grant Program to encourage regional cooperation and modernization of emergency communications systems; and

WHEREAS, Grant County and the City of Platteville desire to jointly pursue available grant funding to transition to a consolidated emergency communications model that serves the best interests of both communities.

NOW, THEREFORE, BE IT RESOLVED, that the Grant County Board of Supervisors authorize and support the submission of an application to the FY2027 Office of Emergency Communications PSAP Grant program; and

BE IT FURTHER RESOLVED, that Grant County is committed to continue working cooperatively with the City of Platteville to advance the proposed consolidation of emergency communications services in a manner that enhances service to the public while promoting operational efficiency, resiliency, and interoperability; and

BE IT FURTHER RESOLVED, that Grant County authorizes the appropriate County officials to participate in the preparation and submission of the grant application and to continue discussions, planning activities, and negotiations necessary to advance the project; and

BE IT FURTHER RESOLVED, that Grant County intends to work in good faith with the City of Platteville to develop mutually acceptable agreements governing governance, financing, staffing, operations, technology, ownership of assets, and all other matters necessary to implement the project; and

BE IT FURTHER RESOLVED, that the Grant County Board of Supervisors conditionally supports continued advancement of the proposed consolidation of emergency communications dispatch services with the City of Platteville, subject to receipt of sufficient grant funding or identification of acceptable funding sources, negotiation and approval of an intergovernmental agreement, completion of any required technical, financial, legal, and operational due diligence, and approval by the governing bodies of both Grant County and the City of Platteville.

Presented and recommended for passage on this 10th day of August, 2026, by the Public Safety Committee of the Grant County Board of Supervisors

Gary Ranum, Chair

Kathy Kopp, Vice Chair

John Beinborn

Brian Lucey

James McCartney

Adopted and approved this 18th day of August, 2026, by the Grant County Board of Supervisors.

BOARD OF SUPERVISORS BY:

Robert C. Keeney, County Chair

ATTEST: I, Tonya White, Grant County Clerk, do certify that the Resolution has been adopted and approved by the Grant County Board of Supervisors at a meeting held on August 18, 2026.

Tonya White, County Clerk

RESOLUTION NO. 2026-18

RESOLUTION AUTHORIZING THE GRANT COUNTY SHERIFF TO CONDUCT SEARCH, RESCUE, AND RECOVERY OPERATIONS IN BOUNDARY WATERS UNDER WIS. STAT. §§ 59.27(11), 2.04, AND 2.01(22)

WHEREAS, Wis. Stat. § 59.27(11) provides that the sheriff of a county shall conduct operations within the county and, when the county board so provides, in waters of which the county has jurisdiction under Wis. Stat. § 2.04, for the rescue of human beings and for the recovery of human bodies; and

WHEREAS, Wis. Stat. § 2.04 addresses Wisconsin's jurisdiction over certain boundary waters and waters forming boundaries with adjoining states; and

WHEREAS, Wis. Stat. § 2.01(22) identifies Grant County's boundary as including portions of the Wisconsin River; and

WHEREAS, Grant County borders navigable waters, including portions of the Mississippi River and Wisconsin River, where coordinated search, rescue, and recovery operations may be necessary to protect public safety; and

WHEREAS, the Grant County Sheriff's Office may be called upon to respond to emergencies involving persons in distress, missing persons, boating incidents, drownings, or recovery operations in such waters; and

WHEREAS, the Grant County Board of Supervisors finds it in the public interest to expressly authorize the Grant County Sheriff to conduct such operations in waters over which Grant County has jurisdiction under Wis. Stat. § 2.04, including boundary waters identified in Wis. Stat. § 2.01(22); and

WHEREAS, such authorization will support timely emergency response, interagency coordination, mutual aid, and protection of life and public safety.

NOW, THEREFORE, BE IT RESOLVED, that the Grant County Board of Supervisors, pursuant to Wis. Stat. § 59.27(11), hereby provides and authorizes the Grant County Sheriff to conduct operations for the rescue of human beings and for the recovery of human bodies in waters over which Grant County has jurisdiction under Wis. Stat. § 2.04, including applicable boundary waters identified in Wis. Stat. § 2.01(22).

BE IT FURTHER RESOLVED, that this authorization includes the use of Sheriff's Office personnel, equipment, vessels, communications systems, and other county resources as authorized by law and County policy.

BE IT FURTHER RESOLVED, that the Grant County Sheriff is authorized to coordinate such operations with Grant County Emergency Management, local fire and EMS agencies, Wisconsin Department of Natural Resources, adjoining counties, adjoining-state agencies, federal agencies, and other appropriate public safety partners.

BE IT FURTHER RESOLVED, that the Grant County Sheriff, in coordination with the County Administrator, Corporation Counsel, Emergency Management Director, and Finance Department, may develop procedures, operational guidelines, mutual aid arrangements, and reimbursement or grant funding requests related to such operations, consistent with applicable law and County policy.

BE IT FURTHER RESOLVED, that this resolution is intended to satisfy the requirement in Wis. Stat. § 59.27(11) that the County Board "so provides" before the Sheriff conducts rescue and body recovery operations in waters of which the County has jurisdiction under Wis. Stat. § 2.04.

BE IT FURTHER RESOLVED, that this authorization shall remain in effect unless amended or repealed by subsequent action of the Grant County Board of Supervisors.

Presented and recommended for passage on this 10th day of August, 2026, by the Public Safety Committee of the Grant County Board of Supervisors

Gary Ranum, Chair	Kathy Kopp, Vice Chair
John Beinborn	Brian Lucey
James McCartney	

Adopted and approved this 18th day of August, 2026, by the Grant County Board of Supervisors.

BOARD OF SUPERVISORS BY:

Robert C. Keeney, County Chair

ATTEST: I, Tonya White, Grant County Clerk, do certify that the Resolution has been adopted and approved by the Grant County Board of Supervisors at a meeting held on August 18, 2026.

____

Tonya White, County Clerk

Menu

59.27 Sheriff; duties. The sheriff of a county shall do all of the following:

(1) Take the charge and custody of the jail maintained by the county and the persons in the jail, and keep the persons in the jail personally or by a deputy or jailer.

(2) Keep a true and exact register of all prisoners committed to any jail under the sheriff's charge, in a book for that purpose, which shall contain the names of all persons who are committed to any such jail, their residence, the time when committed and cause of commitment, and the authority by which they were committed; and if for a criminal offense, a description of the person; and when any prisoner is liberated, state the time when and the authority by which the prisoner was liberated; and if any person escapes, state the particulars of the time and manner of such escape.

(3) Attend upon the circuit court held in the sheriff's county during its session, and at the request of the court file with the clerk thereof a list of deputies for attendance on the court. The court may by special order authorize additional deputies to attend when the court is engaged in the trial of any person charged with a crime. Except as otherwise provided in this section, the board shall establish the rate of compensation and the level of services to be provided. The sheriff or one or more deputies shall attend the court of appeals when it is in session in the sheriff's county. The state shall reimburse the county from the appropriation under s. 20.660 (1) for the actual salary paid to the sheriff or deputies for the service provided for the court of appeals.

(4) Personally, or by the undersheriff or deputies, serve or execute all processes, writs, precepts and orders issued or made by lawful authority and delivered to the sheriff.

(5) Deliver on demand to the sheriff's successor in office, when the sheriff's successor has qualified according to law, the jail and other property of the county and all prisoners in the jail, and all books, records, writs, processes, orders and other papers belonging to the sheriff's office and in the possession of the sheriff, undersheriff, jailer or deputies, except as provided in s. 59.33, and upon the delivery of these items the successor in office shall execute a receipt to the sheriff therefor.

(6) In counties having a population of 300,000 or more, assign one deputy, to be mutually agreed upon by the sheriff and the district attorney, to the office of the district attorney.

(7) Perform all other duties required of the sheriff by law.

(8) The sheriff is authorized to destroy all sheriff's dockets, daily jail records and cash books dated prior to 1901. It shall be the duty of the sheriff to retain and safely keep all such records for a period of 8 years, or a shorter period authorized by the public records board under s. 16.61 (3) (b), after which the records may be destroyed.

(9) When the sheriff is required to serve or execute a summons, order, or judgment, or to do any other act, the sheriff shall be bound to do so in the manner as upon process issued to the sheriff, and shall be equally liable in all respects for neglect of duty; and if the sheriff is a party the clerk shall perform the service and all statutes relating to sheriffs shall apply to clerks where the sheriff is a party.

NOTE: Sub. (9) is shown as amended eff. 1-4-27 by 2025 Wis. Act 196. Prior to 1-4-27 it reads:

(9) When the sheriff is required to serve or execute a summons, order or judgment, or to do any other act, the sheriff shall be bound to do so in like manner as upon process issued to the sheriff, and shall be equally liable in all respects for neglect of duty; and if the sheriff is a party the coroner shall perform the service and all statutes relating to sheriffs shall apply to coroners where the sheriff is a party.

(10) To enforce in the county all general orders of the department of safety and professional services relating to the sale, transportation and storage of explosives.

(11) Conduct operations within the county and, when the board so provides, in waters of which the county has jurisdiction under s. 2.04 for the rescue of human beings and for the recovery of human bodies.

(12) Before conducting a sale of foreclosed property, contact the clerk of the federal bankruptcy court to determine whether the court has granted a stay of relief on that property.

(13) Enforce all city, or village, ordinances in a city, or village, in which the sheriff provides law enforcement services under a contract described under s. 62.13 (2s) (a).

History: 1973 c. 157; 1977 c. 203, 418, 449; 1989 a. 248; 1991 a. 316; 1995 a. 27 ss. 3288, 3289, 9116 (5); 1995 a. 201 ss. 276 to 281; Stats. 1995 s. 59.27; 1995 a. 225 s. 156; 1997 a. 27, 35; 2005 a. 40; 2011 a. 32; 2025 a. 196.

Discussing sheriffs' powers and duties. Wisconsin Professional Police Ass'n v. County of Dane, 106 Wis. 2d 303, 316 N.W.2d 656 (1982).

A sheriff's assignment of a deputy to an undercover drug investigation falls within the constitutionally protected powers of the sheriff and could not be limited by a collective bargaining agreement. Manitowoc County v. Local 986B, 168 Wis. 2d 819, 484 N.W.2d 534 (1992).

2026

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Calls for service	No Meeting												
Total	2471	2489	3021	2993	3384	3156	3851						21365
Sheriff's Office Handled	1112	1126	1335	1204	1442	1278	1682						9179
Phone Calls													
911	377	395	459	467	492	476	597						3263
Administrative	3443	3159	3808	3916	4108	3618	4170						26222
Inmate Population *													
* as of the first of the month													
Total	64	60	58	61	80	77	69	78					
Male	46	45	41	41	66	56	55	65					
Female	18	15	17	20	14	21	14	13					
Serving time in other facility	2	2	2	2	1	1	0	1					
Electronic Monitoring	4	5	4	6	12	10	8	10					
Huber Transfer	0	1	1	0	0	0	0	0					
Inmate Status (In-House)													
Sentenced	26	27	29	23	21	38	26	33					
Pre-Sentence	11	6	5	9	11	12	7	8					
Probation Holds	9	9	10	11	12	9	18	13					
Contract inmates	12	10	7	10	22	7	10	12					
Other Agency Warrants	0	0	0	0	1	0	0	1					
Total Inmates in facility	58	52	51	53	67	66	61	67					
Electronic Monitoring													
Male	3	4	3	2	9	7	6	7					
Female	1	1	1	4	3	3	2	3					
Monthly Bookings	89	89	80	111	110	98	110						687

Sheriff's Monthly Activity Report – August 10, 2026

- I've included the spreadsheet showing our calls for service, emergency and administrative calls, and inmate population, for the month of July, and contract inmates as of the 1st of August
    - As of August 1st, our contract inmates were at 12

- For July, the total calls for service, as well as Sheriff's Office handled calls increased by a large number.
    - Looking back since this sheet was created, July had the highest number of calls for service and highest number of calls handled by the Sheriff's Office, since 2019.
    - The total number of calls for service were at 3851, and the total number of calls handled by the Sheriff's Office were at 1682.
        - In reviewing what was driving the increase in calls for service from the previous month; traffic enforcement was the primary driver, followed by an increase in civil process, and then assistance type calls such as; welfare checks, 911 checks, and motorist assists.
    - No major calls to report.

- On the staffing side of things, we've had a few applications, but none of them were offered the position.

- Continuing with the dispatch feasibility study:
    - The team has been busy meeting with vendors and working to gather the data for the PSAP Grant.
    - We've also been working together to determine the appropriate levy shift request.