



GRANT COUNTY

PUBLIC SAFETY COMMITTEE AGENDA - AMENDED

The Public Safety Committee will meet at 1:00 PM, Wednesday, May 13, 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) Coroner
 - Vouchers
 - Monthly Financial Report
 - Coroner's Report
- 7) Emergency Management Disaster Services
 - Vouchers
 - Monthly Financial Report
 - Director's Report
- 8) Sheriff's Office
 - Vouchers
 - Monthly Financial Report
 - Dispatch Feasibility Study Update
 - 2027 Treatment Alternatives and Diversion TAD (Pre-Application)
 - Radio Project Discussion
 - Personnel Update
 - Training
 - Grants



GRANT COUNTY

- Sheriff's Report
- 9) Treatment Court
- Vouchers
 - Monthly Financial Report
 - 2027 Treatment Alternatives and Diversion TAD (Pre-Application)
 - Director's Report
- 10) Clerk of Circuit Court
- Vouchers
 - Monthly Financial Report
 - Director's Report
- 11) District Attorney
- Vouchers
 - Monthly Financial Report
 - Director's Report
- 12) Register of Probate
- Vouchers
 - Monthly Financial Report
 - Director's Report
- 13) Victim Witness
- Vouchers
 - Monthly Financial Report
 - Director's Report
- 14) Child Support
- Vouchers
 - Monthly Financial Report
 - Director's Report
- 15) Future Meetings Date, Time and Location
- 16) Adjourn

Prepared by: KKB

GRANT COUNTY LAW ENFORCEMENT/EMERGENCY MANAGEMENT
DISASTER SERVICES COMMITTEE MEETING
GRANT COUNTY COMMUNITY SERVICES BUILDING
Lancaster, WI 53813
April 13, 2026

The Grant County Law Enforcement/Emergency Management Disaster Services Committee Meeting was called to order at 9:00 a.m. by Vice Chairman John Beinborn. The following members and personnel were present:

LAW ENFORCEMENT/EMERGENCY MANAGEMENT DISASTER SERVICES COMMITTEE: Rick Sanson, Bob Keeney, Brian Lucey and Gary Ranum. Kathy Kopp was excused.

GUESTS: Sheriff Craig Reukauf; Chief Deputy Travis Klaas; Steve Braun, Emergency Management Director; Phyllis Fuerstenberg, Grant County Coroner; Nate Dreckman, County Administrator; Tonya White, County Clerk; Shane Drinkwater, Director of Information Technology; Kelly Bird, Recording Secretary and the Herald Independent.

Kelly Bird verified the agenda had been posted at the County Clerk's Office, Community Services Building, courthouse and on the county website. Gary Ranum second by Rick Sanson approved the agenda. Brian Lucey second by Bob Keeney approved the minutes from the March 9 meeting with one correction. All above motions carried.

There is no Public Forum to discuss.

Coroner:

Coroner Phyllis Fuerstenberg had no updates for the committee.

Coroner vouchers were reviewed. Bob Keeney second by Brian Lucey made a motion to accept the vouchers. Motion carried.

The Monthly Financial Report was reviewed. John Beinborn second by Rick Sanson made a motion to accept the Monthly Financial Report. Motion carried.

Emergency Government:

Steve Braun gave the Director's Report and updated the committee on the new radio system. It is also Severe Storm Weather Week.

Emergency Government vouchers were reviewed. John Beinborn second by Gary Ranum made a motion to accept the vouchers. Motion carried.

Emergency Government's Monthly Financial Report was reviewed. Gary Ranum second by Rick Sanson made a motion to accept the Monthly Financial Report. Motion carried.

Sheriff's Briefing:

Sheriff Craig Reukauf presented the Sheriff's Report. The Monthly Activity Report was reviewed showing calls for service, emergency and administrative calls and inmate population. The Jail is currently housing inmates from Scott, Richland, Green, Lafayette and Crawford County in addition to Grant County Inmates. The Dispatch Consolidation Study is still ongoing. There will be a presentation to the Full County Board when the study is complete. It is National Telecommuters Week.

The Radio Project Updates were presented.

The Personnel Update was discussed. There is a Dispatcher and one Female Jailer Position open.

There was no Training to discuss.

There were no Grants to discuss.

The Sheriff's Office vouchers were reviewed. Rick Sanson second by Brian Lucey made a motion to accept the vouchers. Motion carried.

The Sheriff's Office Monthly Financial Report was reviewed. John Beinborn second by Brian Lucey made a motion to accept the Monthly Financial Report. Motion carried.

It was motioned by Gary Ranum and seconded by John Beinborn to adjourn at 10:10 am to. Motion carried.

Respectfully Submitted,

Rick Sanson, Secretary

Kelly Bird, Recording Secretary



GRANT COUNTY EMERGENCY MANAGEMENT

Emergency Management April 2026 Report

Communications System Implementation

Over the past month, a significant portion of time has been dedicated to the countywide communications system project:

- Continued testing and optimization of the new Fire/EMS paging system, currently in use by the Grant County Communications Center. The Platteville Communications Center will be transitioned to this system in the coming weeks.
- Ongoing coordination with RACOM to finalize technical details for the IFERN frequency. IFERN a mutual aid frequency used for interagency fire communications, particularly for large-scale or cross-jurisdictional incidents.
- Due to the impending demolition of the old South Tower, I removed all legacy communications equipment of value from the site shelter. Surplus equipment, including radio repeaters and simulcasting components, will be auctioned.
- Continued coordination with all Grant County Fire and EMS departments for radio reprogramming and preparation for the transition from analog to digital communications.

Flood Response and Preparedness

- Due to high water levels on the Mississippi River, coordinated with the Village of Cassville and the Town of Glen Haven to secure large-capacity pumps from the U.S. Army Corps of Engineers.
 - When river levels reach certain thresholds, stormwater drainage systems must be closed, requiring stormwater and seepage to be pumped over levees.
 - Without pumping capability, significant rainfall could result in catastrophic flooding, particularly in Cassville.
 - Pumps were provided at no cost, with local jurisdictions responsible only for transportation expenses.
- Provided four bundles of sandbags to Iowa County to assist with urgent flooding along the Wisconsin River. These materials will be replaced at a later date.

Outdoor Warning Systems



- Despite Wisconsin's cancellation of the statewide tornado drill, two countywide warning siren tests were conducted.
- Several sirens failed to activate; affected communities were notified.
- Outdoor warning sirens are owned and maintained by individual municipalities. Grant County does not own or maintain these systems.

FEMA and Grant Activity

Following a temporary federal shutdown impacting DHS/FEMA operations, progress has resumed in recent days:

- Fire departments are beginning to receive reimbursement approvals through the *Assistance to Firefighters Grant (AFG)* program.
 - Several departments had incurred significant upfront costs (some exceeding \$300,000) for equipment such as SCBA and turnout gear.
 - Ongoing assistance is being provided to departments for fund drawdowns and grant closeouts.
- A pending request to transfer two county-owned, mitigation-funded properties to the City of Lancaster is expected to move forward as FEMA resumes processing.
- Collaborated with the City of Lancaster to submit a pre-application for the *Building Resilient Infrastructure and Communities (BRIC)* program.
 - The BRIC program provides federal funding for hazard mitigation projects aimed at reducing long-term risk to people and property.
 - The application proposes the acquisition and demolition of a flood-prone residential property in Lancaster.

Regional Hazardous Materials Team Agreement

- Continued coordination with Lafayette County and Jo Daviess County (IL) regarding an updated intergovernmental agreement for the regional hazardous materials response team.
- A draft agreement has been developed and reviewed by all three county emergency management offices.
- Currently awaiting feedback from Jo Daviess County.

Severe Weather Response

- Responded to multiple storm events throughout April, including after-hours support.
- Emergency Management staff assist the Communications Center during significant weather events by:
 - Monitoring severe weather conditions
 - Coordinating storm spotters via radio
 - Communicating information about the storm to the National Weather Service

- Initiating public warnings when appropriate
- This support helps reduce workload on dispatchers, allowing them to focus on increased emergency call volume during storm events.

Dispatch Consolidation Study

- Continued participation and review of the dispatch consolidation study.
- Preparing to support future grant applications through PSAP and Wisconsin Innovation Grant programs.
- Assisted the Grant County Sheriff's Office with financial reporting and grant closeout requirements.

Training and Exercises

- Conducted two coordination meetings (one virtual, one in-person) with the Swiftwater Rescue Team to prepare for the upcoming season.
 - Focus areas included communications and operational coordination.
 - Hands-on refresher training is scheduled for May/June in Darlington and Boscobel.
- Completed Hazardous Materials and Confined Space refresher training for area responders, primarily funded through an HMEP grant administered by our office.
 - Continued success using virtual (Zoom-based) training formats.
 - In-person training will resume this summer.
- Successfully held:
 - High Angle Rope Rescue Technician course (Fennimore)
 - Hazardous Materials Technician course (Darlington)
- A planned Confined Space Rescue course in May was canceled due to low enrollment.

Seasonal Operations

- With the arrival of spring, efforts are underway to de-winterize and place equipment back into service.
- Some of this work has been delayed due to prioritization of the communications project but will continue throughout May.

Sincerely,



Steve Braun, Director
Grant County Emergency Management
sbraun@co.grant.wi.gov

User:

PRINTED 5/1/2026 12:08:20 PM

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 4/1/2026 TO: 4/30/2026



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
04/03/26	2024792	Em Mgmt	Alliant Energy Resources Inc	Printed	Electric Bill	10050001-522002	Lights	7576130000 3.12.26	374.15
04/03/26	2024795	Em Mgmt	A T & T Corp	Printed		10050001-522004	Phone and Internet	287303312572X03192 6	37.23
04/03/26	2024802	Em Mgmt	Nathan M. Weber	Printed	Oil Leak Black Silverado	10050001-524002	Vehicle Maint/Repair	31955	1,216.87
04/03/26	2025078	Em Mgmt	Wisconsin Electric Power Company	Printed	Heat CSB Allocation	10050001-522002	Lights	5855168862	281.29
04/17/26	3802	Em Mgmt	Amazon Capital Services, Inc.	EFT	AED	10050001-539000	Other Expense	11H3-RP7D-DY4M	222.28
04/17/26	3878	Em Mgmt	TDS Telecommunications	EFT	CSB Phone Bill	10050001-522004	Phone and Internet	608-723-6060 4.4.26	149.94
04/17/26	3881	Em Mgmt	United States Cellular Corporation	EFT	Cell Phones	10050001-522004	Phone and Internet	0797263151	86.50
04/17/26	3888	Em Mgmt	WEX Bank	EFT	Fuel Fleet Vehicles	10050001-535001	Fuel	111594749	115.10
04/17/26	3932	Em Mgmt	Cardmember Services	Direct	Drone Registration	10050001-539000	Other Expense	Jason CC March26	5.00
04/17/26	3933	Em Mgmt	Cardmember Services	Direct	Mobile Command Internet	10050001-522004	Phone and Internet	Steve CC March26	165.00
04/17/26	3933	Em Mgmt	Cardmember Services	Direct	Adobe Subscription	10050001-539000	Other Expense	Steve CC March26	73.84
04/17/26	2025097	Em Mgmt	Access Systems	Printed	Printing & Copying	10050001-531002	Printing & Copying	INV1963504	84.20
04/17/26	2025167	Em Mgmt	Gasser Hardware, Inc	Printed	Small Equipment Maintenance	10050001-524003	Small Equip Maint/Repair	95745 EM March	23.98
04/17/26	2025218	Em Mgmt	City of Lancaster	Printed	Water CSB Allocation	10050001-522002	Lights	3-6541-00 3.31.26	150.35
04/17/26	2025340	Em Mgmt	OnSolve Intermediate Holding Company	Printed	OnSolve Emergency Alerting System	10050001-539000	Other Expense	15357972	7,836.41
								Total	10,822.14

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100 General Fund	APPROX	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

10050001 Emergency Management

10050001 435280 Emerg Mgmt Stat	-61,500	0	-61,500	.00	.00	-61,500.00	.0%*
10050001 462004 Emerg Mgmt Reim	-4,500	0	-4,500	-24.99	.00	-4,475.01	.6%*
10050001 499999 Emerg Mgmt Cnty	-223,575	0	-223,575	-223,575.00	.00	.00	100.0%
10050001 510000 Emerg Mgmt Prod	140,300	0	140,300	43,919.97	.00	96,380.03	31.3%
10050001 510003 Emerg Mgmt Non	15,000	0	15,000	3,649.86	.00	11,350.14	24.3%
10050001 510036 Emerg Mgmt SL B	3,250	0	3,250	.00	.00	3,250.00	.0%
10050001 512000 Emerg Mgmt Extr	0	0	0	27.00	.00	-27.00	100.0%*
10050001 514002 Emerg Mgmt Comm	2,200	0	2,200	315.00	.00	1,885.00	14.3%
10050001 515001 Emerg Mgmt Soci	12,130	0	12,130	3,330.21	.00	8,799.79	27.5%
10050001 515002 Emerg Mgmt Reti	11,400	0	11,400	3,425.03	.00	7,974.97	30.0%
10050001 515003 Emerg Mgmt Heal	52,700	0	52,700	15,726.41	.00	36,973.59	29.8%
10050001 515004 Emerg Mgmt Life	60	0	60	14.88	.00	45.12	24.8%
10050001 515005 Emerg Mgmt Disa	375	0	375	111.31	.00	263.69	29.7%
10050001 515006 Emerg Mgmt AD&D	10	0	10	2.28	.00	7.72	22.8%
10050001 522002 Emerg Mgmt Ligh	8,600	0	8,600	3,278.95	.00	5,321.05	38.1%
10050001 522004 Emerg Mgmt Phon	5,550	0	5,550	1,353.26	.00	4,196.74	24.4%
10050001 522005 Emerg Mgmt Radi	1,000	0	1,000	.00	.00	1,000.00	.0%
10050001 524002 Emerg Mgmt Veh	6,000	0	6,000	1,225.39	.00	4,774.61	20.4%
10050001 524003 Emerg Mgmt Sm E	1,000	0	1,000	23.98	.00	976.02	2.4%
10050001 524007 Emerg Mgmt Radi	700	0	700	.00	.00	700.00	.0%
10050001 531000 Emerg Mgmt Offi	1,000	0	1,000	190.54	.00	809.46	19.1%
10050001 531001 Emerg Mgmt Post	100	0	100	.00	.00	100.00	.0%
10050001 531002 Emerg Mgmt Prin	1,200	0	1,200	347.43	.00	852.57	29.0%
10050001 533000 Emerg Mgmt Mile	100	0	100	45.07	.00	54.93	45.1%
10050001 533005 Emerg Mgmt Meal	100	0	100	.00	.00	100.00	.0%
10050001 534000 Emerg Mgmt Oper	300	0	300	.00	.00	300.00	.0%
10050001 535001 Emerg Mgmt Fuel	3,500	0	3,500	457.37	.00	3,042.63	13.1%
10050001 539000 Emerg Mgmt Othe	2,500	8,000	10,500	8,160.50	.00	2,339.50	77.7%
10050001 551001 Emerg Mgmt Vehi	14,000	0	14,000	10,722.06	.00	3,277.94	76.6%
10050001 551003 Emerg Mgmt Prop	1,500	0	1,500	796.06	.00	703.94	53.1%
10050001 553050 Emerg Mgmt Bldg	15,000	0	15,000	15,000.00	.00	.00	100.0%
TOTAL Emergency Management	10,000	8,000	18,000	-111,477.43	.00	129,477.43	-619.3%

10050004 Technical Rescue

10050004 435280 Technical Rescu	-60,000	0	-60,000	.00	.00	-60,000.00	.0%*
10050004 539000 Technical Rescu	60,000	0	60,000	.00	.00	60,000.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
TOTAL Technical Rescue	0	0	0	.00	.00	.00	.0%	
10050005 Training Grant								
10050005 435280 Training Grant	-5,000	0	-5,000	.00	.00	-5,000.00	.0%*	
10050005 539005 Training Grant	5,000	0	5,000	.00	.00	5,000.00	.0%	
TOTAL Training Grant	0	0	0	.00	.00	.00	.0%	
10050011 Regional HazMat								
10050011 435280 Regional HazMat	-23,813	0	-23,813	-16,965.20	.00	-6,847.80	71.2%*	
10050011 484000 Regional HazMat	-10,000	0	-10,000	.00	.00	-10,000.00	.0%*	
10050011 539000 Regional HazMat	23,813	0	23,813	7,865.75	.00	15,947.25	33.0%	
TOTAL Regional HazMat	-10,000	0	-10,000	-9,099.45	.00	-900.55	91.0%	
TOTAL General Fund	0	8,000	8,000	-120,576.88	.00	128,576.88	-1507.2%	
TOTAL REVENUES	-388,388	0	-388,388	-240,565.19	.00	-147,822.81		
TOTAL EXPENSES	388,388	8,000	396,388	119,988.31	.00	276,399.69		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	8,000	8,000	-120,576.88	.00	128,576.88	-1507.2%

** END OF REPORT - Generated by wagner, Jason **

Sheriff's Monthly Activity Report – May 13, 2026

- I've included the spreadsheet showing our calls for service, emergency and administrative calls, and inmate population, for the month of February and inmates as of the 1st of May.
 - As of the date this report was prepared, our contract inmates were at 24.
 - For April, the total calls for service, as well as Sheriff's Office handled calls were similar to last month.
- On the staffing side of things, we filled our dispatcher position with Kyra Lucey, who has already started training.
 - We are still looking to fill the open female jailer position
- Continuing with the dispatch feasibility study. Matrix has completed and I provided their final report.
 - Matrix is available to present the report and be available for questions at the full board meeting this month.

Vendor	Description	Department	Gross Amount
Southwest Health Center	march blood draws	SHERIFF	28.00
Galls, LLC	name bar	SHERIFF	27.65
Charm-Tex	combs for inmates	SHERIFF	27.60
Charm-Tex	tube socks	SHERIFF	74.50
Alliant Energy Resources Inc	march	SHERIFF	403.08
United States Cellular Corporation	march	SHERIFF	2,183.21
WEX Bank	march fuel	SHERIFF	15,214.75
Language Line Services, Inc.	march	SHERIFF	53.62
Amazon Capital Services, Inc.	boots	SHERIFF	89.64
Braudt Automotive Service Inc	oil change	SHERIFF	74.94
Lancaster Auto Body LLC	deductible - trumm	SHERIFF	2,500.00
Lancaster Auto Body LLC	deductible - wohland	SHERIFF	2,500.00
Ronald Fawcett	oil change	SHERIFF	84.00
Scenic Rivers Energy Cooperative	march	SHERIFF	70.00
Queen B Radio Wisconsin Inc	tower rent	SHERIFF	1,199.00
Top Pack Defense, LLC	supershirts	SHERIFF	357.16
Top Pack Defense, LLC	pants	SHERIFF	216.97
Top Pack Defense, LLC	armorskin bests	SHERIFF	3,116.00
Arrow Towing, LLC	tow bill	SHERIFF	265.60
Medical Associates Clinic P.C.	medical director	SHERIFF	2,575.00
WI Dept. of Justice - TIME	time access	SHERIFF	2,537.25
Amazon Capital Services, Inc.	laptop charger	SHERIFF	18.69
Amazon Capital Services, Inc.	jail supplies	SHERIFF	75.26
Amazon Capital Services, Inc.	jail supplies	SHERIFF	303.04
Advantage Police Supply, Inc.	blessen carrier	SHERIFF	1,097.23
Amazon Capital Services, Inc.	jail supplies	SHERIFF	131.25
Amazon Capital Services, Inc.	inmate medical	SHERIFF	103.41
Tri County Tire LLC	tires	SHERIFF	643.60
ONE TIME PAY	Project #2203-25	SHERIFF	15,400.00
O'Reilly Auto Parts	wiper blade	SHERIFF	66.48
O'Reilly Auto Parts	battery	SHERIFF	168.99
O'Reilly Auto Parts	wiper blades	SHERIFF	45.98
Department of Military Affairs	LESO Office	SHERIFF	400.00
Alliant Energy Resources Inc	march	SHERIFF	121.46
ID Networks	fingerRoll Livescan	SHERIFF	2,995.00
Nathan M. Weber	oil change	SHERIFF	69.95
Nathan M. Weber	oil change	SHERIFF	95.39
Fillback Automotive, Inc.	oil change and air filter	SHERIFF	209.45
Brightspeed	march	SHERIFF	71.80
Morris Newspaper Corp of Wisconsin	the boscobel dial	SHERIFF	52.00
Les Mack Ford, LLC	replaced all sensors	SHERIFF	1,986.55
Les Mack Ford, LLC	oil change	SHERIFF	72.61
Tritech Software Systems	field ops	SHERIFF	2,700.00
Quill Corporation & Subsidiaries	office supplies	SHERIFF	132.56
Quill Corporation & Subsidiaries	office supplies	SHERIFF	79.98
Quill Corporation & Subsidiaries	office supplies	SHERIFF	282.75

Quill Corporation & Subsidiaries	toner	SHERIFF	94.99
Gasser Hardware Inc	patrol other	SHERIFF	34.98
Philip Wolf	business cards	SHERIFF	25.50
Philip Wolf	business cards	SHERIFF	25.50
Personnel Evaluation, Inc.	pep tests	SHERIFF	125.00
TDS Telecommunications	feb/march	SHERIFF	44.83
Tandem Tire & Auto Service Inc	tires	SHERIFF	640.00
Tandem Tire & Auto Service Inc	oil change	SHERIFF	70.92
Hall Automotive Repair, LLC	oil change and replace oil pan	SHERIFF	882.39
Alliant Energy Resources Inc	march	SHERIFF	29.22
Cardmember Services	march credit card charges	SHERIFF	1,234.89
Mason Nemitz	meal reimbursement	SHERIFF	46.46
Eric Ellis	meal reimbursement	SHERIFF	42.23
Todd M Stenner	meal reimbursement	SHERIFF	34.05
Capital Sanitary Supply Co Inc	jail supplies	SHERIFF	620.80
Capital Sanitary Supply Co Inc	bleach	SHERIFF	50.46
Grant Regional Health Center	inmate medical/blood draws	SHERIFF	4,530.48
SpeakWrite Billing Dept.	march reports	SHERIFF	145.41
Grant Regional Health Center	olmstead physical	SHERIFF	49.00
Southwest Health Center	february blood draws	SHERIFF	112.00
Andrew Peterson	GRANTCO01 Annual Wellness	SHERIFF	125.00
ONE TIME PAY REFUNDS	meal reimbursement	SHERIFF	71.57
Advanced Correctional Healthcare, Inc.	reconciliation	SHERIFF	850.54
Summit Food Service, LLC	inmate meals	SHERIFF	4,206.40
Summit Food Service, LLC	inmate meals	SHERIFF	4,272.39
Summit Food Service, LLC	inmate meals	SHERIFF	4,530.61
Summit Food Service, LLC	inmate meals	SHERIFF	5,079.51
Versaterm Public Safety US, Inc	dems subscription	SHERIFF	960.30
Grant County Sheriff	meals/postage	SHERIFF	222.59
Advanced Correctional Healthcare, Inc.	inmate medical	SHERIFF	2,980.42
Fox Valley Technical College	Courthouse Security	SHERIFF	325.00
Securus Technologies, Inc.	emp	SHERIFF	845.75

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE			PCT
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET			USED
10040001 Sheriff Administration									
10040001 510000	FTSalaries	448,050	0	448,050	109,739.40	.00	338,310.60		24.5%
10040001 510003	NonProdPay	45,000	0	45,000	13,824.28	.00	31,175.72		30.7%
10040001 510036	SL Buyback	5,140	0	5,140	.00	.00	5,140.00		.0%
10040001 514002	Comm PD	2,000	0	2,000	495.00	.00	1,505.00		24.8%
10040001 515001	Soc Sec	38,115	0	38,115	9,202.20	.00	28,912.80		24.1%
10040001 515002	Retirement	63,750	0	63,750	15,572.50	.00	48,177.50		24.4%
10040001 515003	Health Ins	135,600	0	135,600	23,603.27	.00	111,996.73		17.4%
10040001 515004	Life Ins	180	0	180	37.24	.00	142.76		20.7%
10040001 515005	Disability	1,175	0	1,175	289.28	.00	885.72		24.6%
10040001 515006	AD&D	28	0	28	5.71	.00	22.29		20.4%
10040001 515008	wrkr Comp	0	0	0	19,961.31	.00	-19,961.31		100.0%
10040001 515012	Uniforms	15,000	0	15,000	6,411.64	.00	8,588.36		42.7%
10040001 521002	Attorney	5,000	0	5,000	3,325.40	.00	1,674.60		66.5%
10040001 522004	PhoneInter	25,000	0	25,000	6,575.21	.00	18,424.79		26.3%
10040001 524001	Supp Agrmt	247,800	0	247,800	112,681.43	.00	135,118.57		45.5%
10040001 524002	Veh Maint	80,000	0	80,000	22,376.59	.00	57,623.41		28.0%
10040001 533000	MilageTrav	2,000	0	2,000	119.90	.00	1,880.10		6.0%
10040001 533001	Educ/Train	25,000	0	25,000	3,663.79	.00	21,336.21		14.7%
10040001 533002	RegFeeTuit	1,000	0	1,000	900.00	.00	100.00		90.0%
10040001 533005	Meals	2,000	0	2,000	661.21	.00	1,338.79		33.1%
10040001 533006	Lodging	11,000	0	11,000	1,454.46	.00	9,545.54		13.2%
10040001 534012	Investigat	3,000	0	3,000	1,059.88	.00	1,940.12		35.3%
10040001 534013	DrugInvExp	5,000	0	5,000	.00	.00	5,000.00		.0%
10040001 535001	Fuel	195,000	-240	194,760	37,699.15	.00	157,060.85		19.4%
10040001 539002	ITSupplies	5,000	0	5,000	5,000.00	.00	.00		100.0%
10040001 539005	Grant Exp	0	0	0	42,650.00	.00	-42,650.00		100.0%
10040001 551001	VehicleIns	35,000	0	35,000	25,613.82	.00	9,386.18		73.2%
10040001 551002	Liab Ins	60,000	0	60,000	41,469.50	.00	18,530.50		69.1%
TOTAL Sheriff Administration		1,455,838	-240	1,455,598	504,392.17	.00	951,205.83		34.7%
10040002 Patrol									
10040002 510000	FTSalaries	1,810,300	0	1,810,300	514,618.07	.00	1,295,681.93		28.4%
10040002 510002	Overtime	225,000	0	225,000	76,448.31	.00	148,551.69		34.0%
10040002 510003	NonProdPay	200,000	0	200,000	76,375.97	.00	123,624.03		38.2%
10040002 510036	SL Buyback	15,400	0	15,400	.00	.00	15,400.00		.0%
10040002 512000	Extra Hire	0	0	0	1,466.36	.00	-1,466.36		100.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR: 100	General	Fund	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10040002	515001	Soc Sec	172,200	0	172,200	48,679.74	.00	123,520.26	28.3%
10040002	515002	Retirement	326,000	0	326,000	97,486.54	.00	228,513.46	29.9%
10040002	515003	Health Ins	596,100	0	596,100	176,370.24	.00	419,729.76	29.6%
10040002	515004	Life Ins	775	0	775	193.40	.00	581.60	25.0%
10040002	515005	Disability	4,500	0	4,500	1,361.46	.00	3,138.54	30.3%
10040002	515006	AD&D	120	0	120	29.63	.00	90.37	24.7%
10040002	539000	OtherSupps	23,000	0	23,000	3,438.76	.00	19,561.24	15.0%
TOTAL Patrol			3,373,395	0	3,373,395	996,468.48	.00	2,376,926.52	29.5%
10040003 Law Enforcement Building									
10040003	522002	Lights	5,500	0	5,500	1,868.31	.00	3,631.69	34.0%
10040003	522004	PhoneInter	35,000	0	35,000	6,520.53	.00	28,479.47	18.6%
10040003	531000	OfficeSupp	10,000	0	10,000	2,286.65	.00	7,713.35	22.9%
10040003	531001	Postage	3,000	0	3,000	1,335.47	.00	1,664.53	44.5%
10040003	539000	OtherSupps	30,000	0	30,000	.00	.00	30,000.00	.0%
10040003	551003	Prop Ins	20,000	0	20,000	11,502.50	.00	8,497.50	57.5%
TOTAL Law Enforcement Building			103,500	0	103,500	23,513.46	.00	79,986.54	22.7%
10040004 Communications									
10040004	510000	FTSalaries	600,000	0	600,000	157,952.40	.00	442,047.60	26.3%
10040004	510002	Overtime	75,000	0	75,000	20,475.95	.00	54,524.05	27.3%
10040004	510003	NonProdPay	70,000	0	70,000	20,233.97	.00	49,766.03	28.9%
10040004	510036	SL Buyback	3,250	0	3,250	.00	.00	3,250.00	.0%
10040004	512000	Extra Hire	0	0	0	3,388.50	.00	-3,388.50	100.0%
10040004	515001	Soc Sec	57,750	0	57,750	14,602.41	.00	43,147.59	25.3%
10040004	515002	Retirement	50,100	0	50,100	14,198.94	.00	35,901.06	28.3%
10040004	515003	Health Ins	163,000	0	163,000	54,230.01	.00	108,769.99	33.3%
10040004	515004	Life Ins	270	0	270	64.90	.00	205.10	24.0%
10040004	515005	Disability	1,375	0	1,375	408.07	.00	966.93	29.7%
10040004	515006	AD&D	42	0	42	9.94	.00	32.06	23.7%
10040004	522005	Radwrlsser	4,000	0	4,000	2,797.48	.00	1,202.52	69.9%
10040004	524007	Radiomaint	15,000	0	15,000	2,340.00	.00	12,660.00	15.6%
10040004	539000	OtherSupps	10,000	-7,955	2,045	375.86	.00	1,669.37	18.4%
10040004	551003	Prop Ins	0	7,955	7,955	3,977.38	.00	3,977.39	50.0%
10040004	553052	Tower Rent	10,000	0	10,000	2,398.00	.00	7,602.00	24.0%
TOTAL Communications			1,059,787	0	1,059,787	297,453.81	.00	762,333.19	28.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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10040005 Jail

10040005 510000	FTSalaries	1,015,000	0	1,015,000	288,795.10	.00	726,204.90	28.5%
10040005 510002	Overtime	120,000	0	120,000	41,663.30	.00	78,336.70	34.7%
10040005 510003	NonProdPay	100,000	0	100,000	29,096.85	.00	70,903.15	29.1%
10040005 510004	TermPay	0	0	0	5,765.03	.00	-5,765.03	100.0%
10040005 510036	SL Buyback	2,500	0	2,500	.00	.00	2,500.00	.0%
10040005 512000	Extra Hire	0	0	0	6,907.55	.00	-6,907.55	100.0%
10040005 515001	Soc Sec	94,675	0	94,675	27,515.94	.00	67,159.06	29.1%
10040005 515002	Retirement	132,100	0	132,100	26,328.38	.00	105,771.62	19.9%
10040005 515003	Health Ins	242,750	0	242,750	82,633.64	.00	160,116.36	34.0%
10040005 515004	Life Ins	480	0	480	114.08	.00	365.92	23.8%
10040005 515005	Disability	2,350	0	2,350	699.74	.00	1,650.26	29.8%
10040005 515006	AD&D	75	0	75	17.48	.00	57.52	23.3%
10040005 521007	Health/Med	278,000	0	278,000	35,037.38	.00	242,962.62	12.6%
10040005 529012	GED Exp	7,000	0	7,000	.00	.00	7,000.00	.0%
10040005 534005	Meal Purch	185,000	0	185,000	63,740.49	.00	121,259.51	34.5%
10040005 534010	PrisonrItm	10,000	0	10,000	.00	.00	10,000.00	.0%
10040005 536001	ElectMonit	8,000	0	8,000	3,089.43	.00	4,910.57	38.6%
10040005 539000	OtherSupps	40,000	0	40,000	15,252.58	.00	24,747.42	38.1%
TOTAL Jail		2,237,930	0	2,237,930	626,656.97	.00	1,611,273.03	28.0%

10040006 Jail Assessment

10040006 524004	Bldg Maint	10,000	0	10,000	.00	.00	10,000.00	.0%
10040006 581001	CO FurnEq	11,000	0	11,000	7,800.00	.00	3,200.00	70.9%
TOTAL Jail Assessment		21,000	0	21,000	7,800.00	.00	13,200.00	37.1%

10040007 Courthouse Security

10040007 539000	OtherSupps	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL Courthouse Security		5,000	0	5,000	.00	.00	5,000.00	.0%

10040008 Canine Unit

10040008 539000	OtherSupps	7,000	0	7,000	5,960.57	.00	1,039.43	85.2%
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YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT	
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD	EXPENDED	ENCUMBRANCES	BUDGET	USED	
TOTAL Canine Unit	7,000	0	7,000	5,960.57		.00	1,039.43	85.2%	
10040010 Rescue Boat									
10040010 524003 SmEquipMain	1,000	0	1,000	.00		.00	1,000.00	.0%	
TOTAL Rescue Boat	1,000	0	1,000	.00		.00	1,000.00	.0%	
10040012 Fresh Start									
10040012 534011 FreshStart	0	5,240	5,240	2,000.00		.00	3,240.00	38.2%	
TOTAL Fresh Start	0	5,240	5,240	2,000.00		.00	3,240.00	38.2%	
TOTAL General Fund	8,264,450	5,000	8,269,450	2,464,245.46		.00	5,805,204.54	29.8%	
TOTAL EXPENSES	8,264,450	5,000	8,269,450	2,464,245.46		.00	5,805,204.54		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
400 Capital Projects	APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED	
40040004 Capital Projects Law Enf								
40040004 581000 CapPrjsh	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL Capital Projects Law Enf	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL Capital Projects	375,000	0	375,000	355,146.57	.00	19,853.43	94.7%	
TOTAL EXPENSES	375,000	0	375,000	355,146.57	.00	19,853.43		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	8,639,450	5,000	8,644,450	2,819,392.03	.00	5,825,057.97	32.6%	
** END OF REPORT - Generated by Bird, Kelly **								

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE			PCT
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD	EXPENDED	ENCUMBRANCES	BUDGET	USED	
10040001 Sheriff Administration									
10040001 435201 GrntStSafe	-30,000	0	-30,000	-31,993.16		.00	1,993.16		106.6%
10040001 462002 FeePapServ	-35,000	0	-35,000	-9,913.70		.00	-25,086.30		28.3%
10040001 462003 FeeCopy	-2,500	0	-2,500	-936.00		.00	-1,564.00		37.4%
10040001 462024 SSA Acct	-7,000	0	-7,000	-1,559.00		.00	-5,441.00		22.3%
10040001 472200 StIntGov	0	0	0	-173.00		.00	173.00		100.0%
10040001 473210 SherSerRev	-146,000	0	-146,000	-28,300.70		.00	-117,699.30		19.4%
10040001 481000 Int on Inv	0	0	0	-321.56		.00	321.56		100.0%
10040001 483000 SaleCoProp	-30,000	0	-30,000	-8,157.00		.00	-21,843.00		27.2%
10040001 484000 Ins Recov	-25,000	0	-25,000	-265.60		.00	-24,734.40		1.1%
10040001 485000 Donations	0	0	0	-5,417.10		.00	5,417.10		100.0%
10040001 499999 Co Fnd App	-7,563,550	0	-7,563,550	-7,563,550.00		.00	.00		100.0%
TOTAL Sheriff Administration	-7,839,050	0	-7,839,050	-7,650,586.82		.00	-188,463.18		97.6%
10040005 Jail									
10040005 462011 Jail Rev	-40,000	0	-40,000	-12,341.28		.00	-27,658.72		30.9%
10040005 462012 Commissary	-50,000	0	-50,000	38,616.68		.00	-88,616.68		-77.2%
10040005 462013 NonCtyPris	-175,000	0	-175,000	-57,608.11		.00	-117,391.89		32.9%
10040005 462014 Med Reimb	-20,000	0	-20,000	-887.55		.00	-19,112.45		4.4%
10040005 462019 KitchenRev	-6,000	0	-6,000	-4,494.90		.00	-1,505.10		74.9%
10040005 462020 ElectMont	-55,000	0	-55,000	-26,043.00		.00	-28,957.00		47.4%
TOTAL Jail	-346,000	0	-346,000	-62,758.16		.00	-283,241.84		18.1%
10040006 Jail Assessment									
10040006 451050 JailAsSur	-45,000	0	-45,000	-8,502.06		.00	-36,497.94		18.9%
10040006 493000 FndBal Usd	-33,400	0	-33,400	.00		.00	-33,400.00		.0%
TOTAL Jail Assessment	-78,400	0	-78,400	-8,502.06		.00	-69,897.94		10.8%
10040008 Canine Unit									
10040008 485000 Donations	-1,000	0	-1,000	-191.00		.00	-809.00		19.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT	
100 General Fund	APPROP	ADJSTMTS	BUDGET	YTD	EXPENDED	ENCUMBRANCES	BUDGET	USED	
TOTAL Canine Unit	-1,000	0	-1,000	-191.00		.00	-809.00	19.1%	
10040012 Fresh Start									
10040012 462021 FreshStart	0	-5,000	-5,000	-1,125.00		.00	-3,875.00	22.5%	
TOTAL Fresh Start	0	-5,000	-5,000	-1,125.00		.00	-3,875.00	22.5%	
TOTAL General Fund	-8,264,450	-5,000	-8,269,450	-7,723,163.04		.00	-546,286.96	93.4%	
TOTAL REVENUES	-8,264,450	-5,000	-8,269,450	-7,723,163.04		.00	-546,286.96		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	-8,264,450	-5,000	-8,269,450	-7,723,163.04	.00	-546,286.96	93.4%	
** END OF REPORT - Generated by Bird, Kelly **								

**Grant County Public Safety Committee
Treatment Court Report**

Reporting Period: May 2026

OWI Court

January 1, 2026 – April 30, 2026

Total Participants Admitted		Total Participants Discharged	
• 3 rd Offense OWI	1	• Participants Graduated	3
• 4 th Offense OWI	0	• Participants Expelled	0
TOTAL	1	• Administrative Discharged	0
		• Transferred	0
Active Participants	6	TOTAL:	1
Referrals Referred Under Review	1		
Referrals Pending Admission	0		
Referrals Not Accepted			
• Declined Participation	0		
• Reviewed - Ineligible	1		

Drug Court

January 1, 2026 – April 30, 2026

Admitted Participants		Discharged Participants	
• Possession of w/Intent-Amph/Meth	1	• Participants Graduated	1
• Possession of Methamph	1	• Participants Expelled	1
TOTAL	2	• Administrative Discharge	0
		TOTAL:	2
Active Participants	5		
Inactive Participants	1		
Referrals Referred Under Review	1		
Referrals Pending Admission	0		
Referrals Not Accepted			
• Declined Participation	2		
• Reviewed – Ineligible	3		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
100 General Fund							
10014040 Treatment Court							
10014040 435100 Trtmt Court St Gra	-150,000	-150,000	.00	.00	.00	-150,000.00	.0%*
10014040 499999 Trmt Crnt Cnty Fndn	-41,556	-41,556	-41,556.00	.00	.00	.00	100.0%
10014040 510000 Trmt Crnt Productiv	57,000	57,000	19,675.86	2,555.31	.00	37,324.14	34.5%
10014040 510003 Trmt Crnt Non Prod	9,500	9,500	3,516.40	.00	.00	5,983.60	37.0%
10014040 510004 Trmt Crnt Terminati	0	0	.00	.00	.00	.00	.0%
10014040 510036 Trtmt Court SL Buy	330	330	.00	.00	.00	330.00	.0%
10014040 515001 Trtmt Court Social	5,110	5,110	1,617.88	176.13	.00	3,492.12	31.7%
10014040 515002 Trmt Crnt Retiremen	4,810	4,810	1,669.90	183.99	.00	3,140.10	34.7%
10014040 515003 Trtmt Court Health	26,555	26,555	9,393.25	1,297.63	.00	17,161.75	35.4%
10014040 515004 Trmt Crnt Life Insu	21	21	9.39	2.34	.00	11.61	44.7%
10014040 515005 Trmt Crnt Disabilit	160	160	54.27	5.98	.00	105.23	34.0%
10014040 515006 Trmt Crnt AD&D	4	4	1.44	.36	.00	2.06	41.1%
10014040 521000 Trtmt Court Prof S	32,094	32,094	8,245.00	.00	.00	23,849.00	25.7%
10014040 521084 Trmt Crnt Testing C	7,487	7,487	2,070.76	.00	.00	5,415.74	27.7%
10014040 522004 Trtmt Court Phone/	480	480	162.64	40.41	.00	317.36	33.9%
10014040 531000 Trtmt Court Office	2,933	2,933	1,036.59	.00	.00	1,895.91	35.3%
10014040 531001 Trmt Crnt Postage	100	100	.00	.00	.00	100.00	.0%
10014040 531002 Trtmt Court Print/	0	0	.00	.00	.00	.00	.0%
10014040 533000 Trtmt Court Mileag	470	470	97.92	.00	.00	372.08	20.8%
10014040 533002 Trtmt Court Reg/Fe	1,400	1,400	1,400.00	.00	.00	.00	100.0%
10014040 533005 Trtmt Court Meals	276	276	51.37	.00	.00	224.63	18.6%
10014040 533006 Trmt Crnt Lodging	1,176	1,176	101.00	.00	.00	1,075.00	8.6%
10014040 539000 Trmt Crnt Other Exp	96	96	83.50	.00	.00	12.50	87.0%
TOTAL Treatment Court	-41,556	-41,556	7,631.17	4,262.15	.00	-49,187.17	-18.4%
10014041 Treatment Court Cty Funded							
10014041 435100 State Grants Gener	0	-5,000	-5,000.00	.00	.00	.00	100.0%
10014041 521000 Trtmt Court Cty Pr	3,000	3,000	.00	.00	.00	3,000.00	.0%
10014041 521084 Trtmt Court Cty Te	23,514	23,514	4,519.60	.00	.00	18,993.90	19.2%
10014041 531000 Trtmt Crnt Office S	0	0	.00	.00	.00	.00	.0%
10014041 533006 Trtmt Court Cty Lo	4,100	4,100	.00	.00	.00	4,100.00	.0%
10014041 539000 Trtmt Court Cty Ot	4,560	9,560	2,926.75	48.97	.00	6,633.25	30.6%
TOTAL Treatment Court Cty Funded	35,174	35,174	2,446.35	48.97	.00	32,727.15	7.0%
TOTAL General Fund	-6,383	-6,383	10,077.52	4,311.12	.00	-16,460.02	-157.9%
TOTAL REVENUES	-191,556	-196,556	-46,556.00	.00	.00	-150,000.00	
TOTAL EXPENSES	185,174	190,174	56,633.52	4,311.12	.00	133,539.98	

YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	-6,383	-6,383	10,077.52	4,311.12	.00	-16,460.02	-157.9%

** END OF REPORT - Generated by Schier, Kristin **

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	9	Y	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F
 Print MTD Version: Y
 Print Revenues-Version headings: N
 Format type: 1
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Include requisition amount: N
 Multiyear view: D

Year/Period: 2026/ 5
 Print revenue as credit: Y
 Print totals only: N
 Suppress zero bal accts: N
 Print full GL account: N
 Double space: N
 Roll projects to object: N
 Carry forward code: 1
 Print journal detail: N
 From Yr/Per: 2024/ 1
 To Yr/Per: 2024/ 1
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1

Field Name	Field value
Fund	
Function	
Department	140
Division	1440
Program	
Future Use 1	
Future Use 2	
Future Use 3	
Character Code	
Org	
Object	
Project	
Account type	
Account status	
Rollup Code	



INVOICE ENTRY PROOF LIST

CLERK: Jbarteis BATCH: 3861 NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

HELD INVOICES

577 00000 Sheila stuart ke 61527 200.00 .00 .00

CASH 99900000 2026/05 INV 04/13/2026 SEP-CHK: N DISC: .00
 ACCT 111100 DEPT 140 DUE 05/13/2026 DESC:CONFIDENTIAL - GAL 25GN40 10014002 521082 200.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 577/61527

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart ke 61528 150.00 .00 .00

CASH 99900000 2026/05 INV 04/21/2026 SEP-CHK: N DISC: .00
 ACCT 111100 DEPT 140 DUE 05/21/2026 DESC:CONFIDENTIAL - GAL 90GN21 10014002 521082 150.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 577/61528

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart ke 61529 150.00 .00 .00

CASH 99900000 2026/05 INV 04/21/2026 SEP-CHK: N DISC: .00
 ACCT 111100 DEPT 140 DUE 05/21/2026 DESC:CONFIDENTIAL - GAL 15GN4 10014002 521082 150.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 577/61529

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart ke 61530 150.00 .00 .00

CASH 99900000 2026/05 INV 04/21/2026 SEP-CHK: N DISC: .00
 ACCT 111100 DEPT 140 DUE 05/21/2026 DESC:CONFIDENTIAL - GAL 21GN11 10014002 521082 150.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 577/61530

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

INVOICE ENTRY PROOF LIST

CLERK: Jbartels BATCH: 3861

NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WTR

VENDOR REMIT NAME	DOCUMENT	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WTR
577 00000 Sheila Stuart Ke 61531 61531				150.00	.00	.00	
CASH 99900000 2026/05 INV 04/21/2026 SEP-CHK: N DISC: .00					10014002 521082	150.00	1099:
ACCT 111100 DEPT 140 DUE 05/21/2026 DESC:CONFIDENTIAL - GAL 25GN5							
CONDITIONS THAT PREVENT POSTING INVOICE 577/61531							
* Invoice must be approved or voided to post.							
325 Flower Ct Platteville WI 53818							
577 00000 Sheila Stuart Ke 61532 61532				160.00	.00	.00	
CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00					10014002 521082	160.00	1099:
ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 25GN33 &34							
CONDITIONS THAT PREVENT POSTING INVOICE 577/61532							
* Invoice must be approved or voided to post.							
325 Flower Ct Platteville WI 53818							
577 00000 Sheila Stuart Ke 61533 61533				135.00	.00	.00	
CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00					10014002 521082	135.00	1099:
ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 26GN01							
CONDITIONS THAT PREVENT POSTING INVOICE 577/61533							
* Invoice must be approved or voided to post.							
325 Flower Ct Platteville WI 53818							
577 00000 Sheila Stuart Ke 61534 61534				150.00	.00	.00	
CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00					10014002 521082	150.00	1099:
ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 26GN02							
CONDITIONS THAT PREVENT POSTING INVOICE 577/61534							
* Invoice must be approved or voided to post.							
325 Flower Ct Platteville WI 53818							
577 00000 Sheila Stuart Ke 61535 61535				100.00	.00	.00	
CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00					10014002 521082	100.00	1099:
ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 97GN05							



INVOICE ENTRY PROOF LIST

CLERK: JBartels BATCH: 3861 NEW INVOICES

VENDOR REMIT NAME: 325 Flower Ct Platteville WI 53818 DOCUMENT INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

CONDITIONS THAT PREVENT POSTING INVOICE 577/61535

* Invoice must be approved or voided to post.

325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart Ke 61536

210.00 .00 .00

CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00 10014002 521082 210.00 1099:

ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 26GN36 & 37

CONDITIONS THAT PREVENT POSTING INVOICE 577/61536

* Invoice must be approved or voided to post.

325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart Ke 61537

150.00 .00 .00

CASH 99900000 2026/05 INV 04/28/2026 SEP-CHK: N DISC: .00 10014002 521082 150.00 1099:

ACCT 111100 DEPT 140 DUE 05/28/2026 DESC:CONFIDENTIAL - GAL 26GN04

CONDITIONS THAT PREVENT POSTING INVOICE 577/61537

* Invoice must be approved or voided to post.

325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart Ke 61538

175.00 .00 .00

CASH 99900000 2026/05 INV 05/04/2026 SEP-CHK: N DISC: .00 10014002 521082 175.00 1099:

ACCT 111100 DEPT 140 DUE 06/03/2026 DESC:CONFIDENTIAL - GAL 253G6

CONDITIONS THAT PREVENT POSTING INVOICE 577/61538

* Invoice must be approved or voided to post.

325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart Ke 61539

150.00 .00 .00

CASH 99900000 2026/05 INV 05/05/2026 SEP-CHK: N DISC: .00 10014002 521082 150.00 1099:

ACCT 111100 DEPT 140 DUE 06/04/2026 DESC:CONFIDENTIAL - GAL 25GN42

CONDITIONS THAT PREVENT POSTING INVOICE 577/61539

* Invoice must be approved or voided to post.

325 Flower Ct Platteville WI 53818



INVOICE ENTRY PROOF LIST

CLERK: Jbartels BATCH: 3861 NEW INVOICES

VENDOR REMIT NAME DOCUMENT PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

577 00000 Sheila Stuart Ke 61540 150.00 .00 .00 150.00 1099:

CASH 99900000 2026/05 INV 05/05/2026 SEP-CHK: N DISC: .00 10014002 521082 150.00 1099:
 ACCT 111100 DEPT 140 DUE 06/04/2026 DESC:CONFIDENTIAL - GAL 86GN10

CONDITIONS THAT PREVENT POSTING INVOICE 577/61540

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

577 00000 Sheila Stuart Ke 61541 150.00 .00 .00 150.00 1099:

CASH 99900000 2026/05 INV 05/05/2026 SEP-CHK: N DISC: .00 10014002 521082 150.00 1099:
 ACCT 111100 DEPT 140 DUE 06/04/2026 DESC:CONFIDENTIAL - GAL 16GN22

CONDITIONS THAT PREVENT POSTING INVOICE 577/61541

* Invoice must be approved or voided to post.
 325 Flower Ct Platteville WI 53818

778 00000 Jacob Gardner 61525 1,220.00 .00 .00 1,220.00 1099:

CASH 99900000 2026/05 INV 05/07/2026 SEP-CHK: N DISC: .00 10014002 521082 1,220.00 1099:
 ACCT 111100 DEPT 140 DUE 06/06/2026 DESC:CONFIDENTIAL - Psych Eval 261G2&3

CONDITIONS THAT PREVENT POSTING INVOICE 778/61525

* Invoice must be approved or voided to post.
 1518 11th Street Suite 3 Monroe WI 53566

845 00000 Adams Law & Medi 61526 170.00 .00 .00 170.00 1099:

CASH 99900000 2026/05 INV 03/31/2026 SEP-CHK: N DISC: .00 10014002 521082 170.00 1099:
 ACCT 111100 DEPT 140 DUE 04/30/2026 DESC:CONFIDENTIAL - GAL 24GN38

CONDITIONS THAT PREVENT POSTING INVOICE 845/61526

* Invoice must be approved or voided to post.
 PO Box 164 Sun Prairie WI 53590

30775 00000 Dr. Marshall J B 61522 666.00 .00 .00 666.00 1099:

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 666.00 1099:
 ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL - Psych Eval 26WE13



INVOICE ENTRY PROOF LIST

CLERK: JBarrels BATCH: 3861

NEW INVOICES

VENDOR REMIT NAME: JBARRELS INVOICE DOCUMENT PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

CONDITIONS THAT PREVENT POSTING INVOICE 30775/61522

* Invoice must be approved or voided to post.
2045 Hickory Lane Oshkosh WI 54901

30775 00000 Dr. Marshall J B 61523 1,026.00 .00 .00

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 1,026.00 1099:M
ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL - Psych Eval] 26ME09

CONDITIONS THAT PREVENT POSTING INVOICE 30775/61523

* Invoice must be approved or voided to post.
2045 Hickory Lane Oshkosh WI 54901

30775 00000 Dr. Marshall J B 61524 846.00 .00 .00

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 846.00 1099:M
ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL - Psych Eval] 26ME12

CONDITIONS THAT PREVENT POSTING INVOICE 30775/61524

* Invoice must be approved or voided to post.
2045 Hickory Lane Oshkosh WI 54901

374300 00001 State Bar of Wis 61518 109.10 .00 .00

CASH 99900000 2026/05 INV 04/09/2026 SEP-CHK: N DISC: .00 10014002 531000 109.10 1099:
ACCT 111100 DEPT 140 DUE 05/09/2026 DESC:Wis. Probate & Estate Planning Statutes

CONDITIONS THAT PREVENT POSTING INVOICE 374300/61518

* Invoice must be approved or voided to post.
PO Box 14290 Madison WI 53708-0290

414200 00000 Van Houten-Taylor 61519 650.00 .00 .00

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 650.00 1099:M
ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL - Psych Eval - 26ME09

CONDITIONS THAT PREVENT POSTING INVOICE 414200/61519

* Invoice must be approved or voided to post.
1206 Dartmouth Rd. Madison WI 53705



INVOICE ENTRY PROOF LIST

CLERK: JBartels BATCH: 3861

NEW INVOICES

VENDOR REMIT NAME DOCUMENT INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

414200 00000 Van Houten-Tayl 61520 700.00 .00 .00

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 700.00 1099:M
 ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL

CONDITIONS THAT PREVENT POSTING INVOICE 414200/61520

* Invoice must be approved or voided to post.
 1206 Dartmouth Rd. Madison WI 53705

414200 00000 Van Houten-Tayl 61521 550.00 .00 .00

CASH 99900000 2026/05 INV 05/11/2026 SEP-CHK: N DISC: .00 10014002 521081 550.00 1099:M
 ACCT 111100 DEPT 140 DUE 06/10/2026 DESC:CONFIDENTIAL - Psych Eval 26MEL3

CONDITIONS THAT PREVENT POSTING INVOICE 414200/61521

* Invoice must be approved or voided to post.
 1206 Dartmouth Rd. Madison WI 53705

24 HELD INVOICES TOTAL 8,267.10

0 INVOICE(S) REPORT POST TOTAL .00

REPORT TOTALS .00



STATE BAR OF WISCONSIN

Your Practice. Our Purpose.®

P.O. Box 7158, Madison, WI 53707-7158

INVOICE

Invoice No. 5162025
Invoice Date 04/09/2026
Account No 12175

Amount Due \$109.10

Sold Grant County Register in Probate
To: 130 W Maple St
Lancaster WI 53813-1667

Payment Check Mastercard Visa Discover Amex

Card No. _____ Exp. Date _____ CVC _____

Please return this portion with your payment.
Make Checks payable to State Bar of Wisconsin.

Signature _____

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Order Type
12175		04/09/2026	1316258.00	30	04/09/2026	BULKAUTOSUPP
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price	
1	1	0	AK0432E26 Wis Probate and Estate Planning Statutes 2026 (FY26) The regular price of Wis Probate and Estate Planning Statutes 2026 (FY26) is \$109.00 Thank you for subscribing to the automatic supplementation service.	\$98.10	\$98.10	
Line Item Total	Shipping / Handling	Restocking / Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
\$98.10	\$11.00	\$0.00	\$0.00	\$109.10	\$0.00	\$109.10
Sold Grant County Register in Probate To: 130 W Maple St Lancaster WI 53813-1667		Ship Grant County Register in Probate To: 130 W Maple St Lancaster WI 53813-1667		Invoice No. 5162025		
						SO17768

37768



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR: General Fund ORIGINAL APPROP TRANSFRS/ ADJUSTMS REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE BUDGET PCT USE/COL

10014001 Register in Probate

10014001	461032	Register in Pro	-650	0	-650	-475.25	.00	-174.75	73.1%*
10014001	499999	Reg Probate Cnt	-203,765	0	-203,765	38,764.50	.00	.00	100.0%
10014001	510000	Reg Probate Pro	119,440	0	119,440	38,592.34	.00	80,847.66	32.3%
10014001	510003	Reg Probate Non	18,000	0	18,000	8,807.80	.00	9,192.20	48.9%
10014001	510036	Reg Probate SL	1,810	0	1,810	.00	.00	1,810.00	.0%
10014001	515001	Reg Probate Soc	10,650	0	10,650	3,330.70	.00	7,319.30	31.3%
10014001	515002	Register in Pro	10,050	0	10,050	3,412.79	.00	6,637.21	34.0%
10014001	515003	Reg Probate Hea	46,950	0	46,950	16,354.61	.00	30,595.39	34.8%
10014001	515004	Reg Probate Lit	60	0	60	19,84	.00	40.16	33.1%
10014001	515005	Register in Pro	330	0	330	110.93	.00	219.07	33.6%
10014001	515006	Register in Pro	10	0	10	3.04	.00	6.46	32.0%

TOTAL Register in Probate

TOTAL General Fund

2,885	0	2,885	-133,607.70	.00	136,492.70	-4631.1%
2,885	0	2,885	-133,607.70	.00	136,492.70	-4631.1%
TOTAL REVENUES	-204,415	-204,415	-204,239.75	.00	-174.75	
TOTAL EXPENSES	207,300	207,300	70,632.05	.00	136,667.45	



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	2,885	0	2,885	-133,607.70	.00	136,492.70-4631.1%	

** END OF REPORT - Generated by Bartels, Jody **

Grant County WI



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10014002 Probate Court							
10014002 461033 Probate Crt Fee	-18,000	0	-18,000	-7,199.22	.00	-18,000.00	.00%
10014002 461034 Prob Crt Appt G	-28,000	0	-28,000	-7,199.22	.00	-20,800.78	25.7%*
10014002 461036 Probate Crt Fee	-28,000	0	-28,000	-8,425.26	.00	-19,574.74	30.1%*
10014002 521081 Probate Crt PSY	22,000	0	22,000	6,351.00	.00	15,649.00	28.9%
10014002 521082 Prob Crt Appt G	25,000	0	25,000	4,495.00	.00	20,505.00	18.0%
10014002 522004 Probate Crt Pfo	500	0	500	173.21	.00	326.79	34.6%
10014002 531000 Probate Crt Off	4,300	0	4,300	542.88	.00	3,757.12	12.6%
10014002 531001 Probate Crt Pos	2,500	0	2,500	747.42	.00	1,752.58	29.9%
10014002 533000 Probate Crt Mtl	1,100	0	1,100	88.45	.00	1,011.55	8.0%
10014002 533002 Probate Crt Reg	25	0	25	.00	.00	25.00	.0%
10014002 533005 Probate Crt Mea	300	0	300	.00	.00	300.00	.0%
10014002 533006 Probate Crt Lod	590	0	590	.00	.00	590.00	.0%
TOTAL Probate Court	-17,685	0	-17,685	-3,226.52	.00	-14,458.48	18.2%
TOTAL General Fund	-17,685	0	-17,685	-3,226.52	.00	-14,458.48	18.2%
TOTAL REVENUES	-74,000	0	-74,000	-15,624.48	.00	-58,375.52	
TOTAL EXPENSES	56,315	0	56,315	12,397.96	.00	43,917.04	



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	-17,685	0	-17,685	-3,226.52	.00	-14,458.48	18.2%

** END OF REPORT - Generated by Bartels, Jody **

Grant County WI



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
100 General Fund							
10014003 Juvenile Court							
10014003 461030 Juv Crt Fees Ju	-3,500	0	-3,500	-831.00	.00	-3,500.00	.0%*
10014003 461031 Juv Crt Public	-1,200	0	-1,200	-3,038.27	.00	-3,68.79	69.3%*
10014003 461034 Juv Crt Appt GA	-9,500	0	-9,500	4,000.00	.00	-6,461.73	32.0%*
10014003 521081 Juvenile Crt PS	4,000	0	4,000	5,120.00	.00	4,000.00	.0%*
10014003 521082 Juv Crt Appt GA	25,000	0	25,000	1,120.00	.00	19,880.00	20.5%*
TOTAL Juvenile Court	14,800	0	14,800	1,250.52	.00	13,549.48	8.4%*
TOTAL General Fund	14,800	0	14,800	1,250.52	.00	13,549.48	8.4%*
TOTAL REVENUES	-14,200	0	-14,200	-3,869.48	.00	-10,330.52	
TOTAL EXPENSES	29,000	0	29,000	5,120.00	.00	23,880.00	



YEAR-TO-DATE BUDGET REPORT

FOR 2026 05

	ORIGINAL APPROP	TRANSFRS/ ADJ STMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	14,800	0	14,800	1,250.52	.00	13,549.48	8.4%

** END OF REPORT - Generated by Bartels, Jody **