

*County of Buffalo*  
*Alma, Wisconsin*  
***Notice of Public Meeting***

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**AGENDA**

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**Committee:** Law Enforcement/Emergency Management Committee  
**Date:** Monday, April 10, 2023  
**Time:** 11:30am  
**Location:** 2<sup>nd</sup> Floor Conference Room  
Buffalo County Courthouse  
407 S. 2<sup>nd</sup> Street  
Alma, Wisconsin 54610

[Click here to join the meeting](#)

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The meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the committee may convene in closed session. The following matters may be considered and acted upon at the meeting, but deviation from the order shown may occur:

1. Call to Order/Roll Call
2. Public comment regarding any matters that will be taken up by the Committee at this meeting.
3. Review/Discussion/Action ~ Minutes of Previous Meeting
4. Review/Discussion ~ Committee Chair Report
5. Review/Discussion/Action ~ Emergency Management Report
6. Review/Discussion ~ Emergency Management current Expenditures
7. Review/Discussion/Action ~ Law Enforcement Vouchers
8. Review/Discussion/Action ~ Law Enforcement Expenditures
9. Review/Discussion/Action ~ Purchase of fleet and body cameras
10. Review/Discussion/Action ~ Hiring Process Update/Hiring Options
11. Review/Discussion/Action ~ Jail Nurse Compensation
12. Review/Discussion/Action ~ Office/Courthouse Security
13. Review/Discussion/Action ~ LT. Job Description
14. Discussion ~2022 Jail Inspection Report
15. Discussion ~ Deputy Equipment Cost
16. Discussion ~Holiday pay correction
17. Review/Discussion/Action~ Acceptance of Donations
18. Review/Discussion ~ Sheriff, Chief Deputy, and Jail Administrator Monthly Report
19. Review/Discussion/Action ~ Committee Yearly Jail tour
20. Review/Discussion/Action ~ Next Meeting Date and Time
21. Public Comment Not Related to Agenda Items
22. Adjournment

Date: April 6<sup>th</sup>, 2023

By: \_\_\_\_\_  
Kasondra Serum, Administrative Assistant

**Board Members:** If unable to attend or wish to attend remotely, please contact the Chair. If the Chair is unavailable, please contact the County Clerk's Office at 608-685-6209. If the Chair and the County Clerk are not available, please call the Administrative Coordinator at 608-685-6234.

**Persons with Disabilities:** Buffalo County shall attempt to provide reasonable accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If you require special accommodations to attend this meeting, please contact the County Clerk's Office at 608-685-6209.

**Public Access to the Courthouse:** The South Entrance will be the only access to the building after 4:30 p.m.

*Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended, and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body.*

## Buffalo County Public Meeting Minutes

**Committee/Board:** LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

**Date of Meeting:** March 13th, 2023

**Electronic and Hardcopy Filing Date:** March 9th, 2023.

### **1: Call to Order/Roll Call:**

Mike Taylor called the meeting to order at 11:30.

In person: Mike Taylor, Nathan Nelson, Carol McDonough, John Sendelbach, and John Hadley

Others present in person: Sheriff Mike Osmond, Chief Deputy Colin Severson, Lt Logan Olson, EM Lucas Teska. Virtually: Brommerich News, Communications Corrections Officer Emily Walters, Deputy Sheyann Wiczorek.

### **2: Public Comments:** None

### **3: Review/Discussion/Action: Minutes of Previous Meeting:**

Motion to approve February Minutes by Nate Nelson accepted minutes second by Carol McDonough. Motion passed.

### **4: Review/Discussion: Committee Chair Report:** None

### **5: Review/Discussion ~ Emergency Management Report:**

Lucas Teska stated he is working on his final classes for his basic certification. The program will be changing next year. He attended the regional meeting held in Chippewa. He attended the Governor's conference on Emergency Management and Homeland Security. He is also working on updating the Municipal Emergency Operation Plans.

### **6: Review/Discussion ~ Emergency Management current Expenditures:**

Lucas Teska started off with saying that the numbers are not in yet for 2023. John Hadley asked if what was listed for salaries was for the last few months, Lucas advised that it was all from 2023. Mike Taylor Accepted report.

### **7: Review/Discussion/Action: Law Enforcement Vouchers:**

John Hadley wanted to know if Top Pack was cheaper for uniforms, Osmond said it is the same price but we will be getting everything from them and they have the measurements so all we need to do it call say what we need and they have the sizes on file.

## **8: Review/Discussion/Action ~ Law Enforcement Expenditures:**

Sheriff Osmond advised that numbers are still not in, and we are not sure when they will be in. Kassie stated that it might be a month or so before they are in.

## **9: Discussion ~ Mondovi Police Department Assistance**

Sheriff Osmond advised that the Police Chief in Mondovi resigned, and they have 2 full time officers and one in training. We have assisted them with 6 shifts so far, we are charging them for OT, service and administration fee. John Hadley asked if we were taking away from our deputies and Osmond stated that it is all overtime on their days off.

## **10: Discussion ~ Jail Meals**

Logan Olson advised that the population can vary, an example is July 13<sup>th</sup> they had 13 at breakfast, 13 at lunch and 9 at dinner, then they have Huber's and people being booked out. Logan advised them that the guardian system they use helps them log and keep track of the meals. Logan said they are required to supply 3 meals, 2 hot and one cold. They deliver 2 times a day. They keep the breakfast at the jail and deliver the 2 hot meals every day. Logan also went over the price difference from last year to this year: breakfast 2022 \$4.05 2023 \$4.37 Lunch 2022 \$5.03 2023 \$5.43, and Supper 2022 \$6.11 and 2023 \$6.59.

## **11. Discussion ~ Holiday pay correction**

Kassie advised that they are still working on fixing it, Osmond and Mike Taylor advised that it was discussed in the HR meeting.

## **12. Review/Discussion/Action ~ Acceptance of Donations**

Osmond advised we did not have any current donations, but we would keep it on the agenda just in case some came in.

## **13. Review/Discussion ~ Sheriff, Chief Deputy, and Jail Administrator Monthly Reports:**

Sheriff Osmond started off with saying that at Hy 25/Hy 35 was shut down on last Wednesday for several hours due to a semi in a field, he said he put it on Facebook. Mike Taylor said he saw it on Facebook. Osmond said communication with highway was good. He then went on to say there was also a death investigation the same day and the Department of Justice sent 7-8 people, state patrol, Trempealeau County and Winona assisted. Squad 7 was decommissioned, and they took everything out of it, they are working on getting it back to Enterprise. They are continuing to do drug testing in the jail and as of March 1<sup>st</sup> they have tested 54 people, 40 tested positive for drugs or alcohol, 7 people refused to test.

Chief deputy Colin Severson stated that in the month of February there was a total of 569 calls for serves, 4 transports, 33 traffic accidents, 10 warrants issued, 4 warrants served, 9 civil processes issued, and 8 civil processes served. There was a total of 77 hours of regular overtime and 42.5 hours reimbursed overtime. He went over squad mileage as of 3/01/2023 with a total of 25,186 total miles.

LT Logan Olson started off with in February they had 24 bookings with a total of 54 this year. We have received a total of \$1,440.88 for ES Sanctions and \$550 for Huber fees. We have paid \$350 to Pepin County for housing females. We currently have 5 people on our warrant/detainer list. Lucas Allen is still in training, and we have a male starting March 20<sup>th</sup> and a Female starting May 1<sup>st</sup>.

**14: Review/Discussion/Action ~ Next Meeting Date and Time:**

A meeting for April 10<sup>th</sup>, 2023, at 11:30 was scheduled.

**15: Public comment not related to agenda items: None**

**16: Adjournment:**

12:30, Nate Nelson made a motion for adjournment, second by John Hadley.

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Kassie Serum, Secretary



LUCAS TESKA,  
EMERGENCY MANAGEMENT,  
RISK MANAGEMENT/ SAFETY DIRECTOR  
407 South Second Street  
PO Box 494  
Alma, WI 54610  
Email: lucas.teska@buffalocountywi.gov  
Phone (608) 685-6298

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## LEEM Committee Report April 2023

The following are activities that have occurred in Emergency Management since the last LEEM meeting:

- Need to complete 4 online classes and a final test for Basic Certification
- Attended two day FEMA class on Alert and Warning Technical Assistance
- Attended regional meeting held in Black River Falls- went over damage assessment
- Met with the City of Alma services meeting to discuss flooding
- Met with Buffalo City, Cochrane, Fountain City public works employees to count sandbags
- Attended workshop on a program called CAMEO- Helps builds plans for reporting facilities
- Hosted a Storm Spotter Training with the National Weather Service- 13 people attended
- Continuing to work on updating each Municipalities Emergency Operation Plans
- County EOP updates as part of Plan of Work agreement for grant.
- General assignments in the Risk Management/Safety position.

Respectfully Submitted,

Lucas Teska

Emergency Management Director

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Report Selection:

Inclusions Ranges: Begin (thru) End  
Fund & Account... 10.02.52610\_\_\_\_\_ 10.02.52610\_\_\_\_\_

Approval Plan..... thru \_\_\_\_\_

Calendar Start Date..... 01 01 2023  
Calendar End (As Of) Date..... 03 31 2023

Lowest Level to Print..... 5 . 0 (1.0 to 5.0)  
Level to Page Break..... 1 . 0 (1.0 to 5.0)

MTD or QTD (M/Q)..... M

Print Inactive Accounts Too?..... N (Y/N)  
Exclude Accounts with Zero Dollars. N (Y/N)  
(A)nnual Budget or (Y)ear-to-Date.. A (A/Y)  
Open Download File in Excel..... N (Y/N)

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
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Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

		ANNUAL	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
-----		REVISED BUDGET						
10	GENERAL FUND							
02	PUBLIC SAFETY							
52610	EMERGENCY GOVERNMENT							
0000	PROJECT							
	SALARIES & WAGES.....							
111	SALARIES	0.00	0.00	4,527.60	9,055.20	9,055.20-	9999	-----!!!!
121	PARTTIME PAY	0.00	0.00	0.00	0.00	0.00	0	
122	OVERTIME PAY	0.00	0.00	0.00	0.00	0.00	0	
141	PER DIEM	0.00	0.00	0.00	40.00	40.00-	9999	-----!!!!
TOTAL:	SALARIES & WAGES.....	0.00	0.00	4,527.60	9,095.20	9,095.20-	9999	-----!!!!
	FRINGE BENEFITS.....							
151	SOCIAL SECURITY	0.00	0.00	321.48	630.51	630.51-	9999	-----!!!!
152	RETIREMENT-EMPLOYERS SHARE	0.00	0.00	307.87	615.75	615.75-	9999	-----!!!!
154	HEALTH INSURANCE	0.00	0.00	940.19	3,760.73	3,760.73-	9999	-----!!!!
155	LIFE INSURANCE	0.00	0.00	0.52	2.08	2.08-	9999	-----!!!!
156	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0.00	0	
157	HEALTH INSURANCE INCENTIVE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	FRINGE BENEFITS.....	0.00	0.00	1,570.06	5,009.07	5,009.07-	9999	-----!!!!
	CONTRACTUAL SERVICES.....							
210	AUDITING FEES	0.00	0.00	0.00	0.00	0.00	0	
225	TELEPHONE	0.00	0.00	199.11	269.95	269.95-	9999	-----!!!!
241	VEHICLE REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0	
244	OFFICE EQUIP REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	CONTRACTUAL SERVICES.....	0.00	0.00	199.11	269.95	269.95-	9999	-----!!!!
	SUPPLIES.....							
310	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0	
311	POSTAGE	0.00	0.00	0.00	0.00	0.00	0	
314	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0	
316	COMPUTER EXPENSES & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0	
321	ADVERTISING & PRINTING	0.00	0.00	126.00	126.00	126.00-	9999	-----!!!!
322	PHOTO COPIES	0.00	0.00	0.00	0.00	0.00	0	
324	MEMBERSHIP DUES & LICENSES	0.00	0.00	0.00	0.00	0.00	0	
326	REGISTRATION FEES & TUITION	0.00	0.00	0.00	225.00	225.00-	9999	-----!!!!
327	EMPLOYEE EDUCATION & TRAININ	0.00	0.00	0.00	0.00	0.00	0	
329	EDUCATIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0	
331	MILEAGE	0.00	0.00	0.00	0.00	0.00	0	
332	BOARD MILEAGE	0.00	0.00	44.54	176.85	176.85-	9999	-----!!!!
337	MEALS	0.00	0.00	0.00	0.00	0.00	0	
338	LODGING	0.00	0.00	0.00	0.00	0.00	0	
343	EMERGENCY EXERCISE FUNDS	0.00	0.00	0.00	0.00	0.00	0	
351	VEHICLE GAS	0.00	0.00	146.36	255.91	255.91-	9999	-----!!!!
353	MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	SUPPLIES.....	0.00	0.00	316.90	783.76	783.76-	9999	-----!!!!
	OTHER EXPENDITURES.....							

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
10 GENERAL FUND						
02 PUBLIC SAFETY						
52610 EMERGENCY GOVERNMENT						
0000 PROJECT						
OTHER EXPENDITURES.....						
511 INSURANCE	0.00	0.00	0.00	0.00	0.00	0
995 CAPITAL OUTLAY EXPENSE	0.00	0.00	0.00	0.00	0.00	0
998 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES.....	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	6,613.67	15,157.98	15,157.98-	9999 -----!!!!
4001 HOMELAND SEC-IFERN BASE STAT						
SUPPLIES.....						
353 MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
TOTAL: SUPPLIES.....	0.00	0.00	0.00	0.00	0.00	0
TOTAL: HOMELAND SEC-IFERN BASE STAT	0.00	0.00	0.00	0.00	0.00	0
4011 PRE-DISASTER MITIGATION PROG						
CONTRACTUAL SERVICES.....						
219 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: CONTRACTUAL SERVICES.....	0.00	0.00	0.00	0.00	0.00	0
OTHER EXPENDITURES.....						
994 INKIND CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES.....	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PRE-DISASTER MITIGATION PROG	0.00	0.00	0.00	0.00	0.00	0
TOTAL: EMERGENCY GOVERNMENT	0.00	0.00	6,613.67	15,157.98	15,157.98-	9999 -----!!!!
TOTAL: PUBLIC SAFETY	0.00	0.00	6,613.67	15,157.98	15,157.98-	9999 -----!!!!
TOTAL: GENERAL FUND	0.00	0.00	6,613.67	15,157.98	15,157.98-	9999 -----!!!!



Expenditure Guideline  
FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
-----	-----	-----	-----	-----	-----	-----
GRAND TOTAL	0.00	0.00	6,613.67	15,157.98	15,157.98-	9999 -----!!!!
TOTAL NUMBER OF RECORDS PRINTED	37					



*** USER MAY NOT HAVE ACCESS ***	ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
*** TO ALL ACCOUNTS IN RANGE ***	REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
10	GENERAL FUND					
02	PUBLIC SAFETY					
52110	LAW ENFORCEMENT					
0000	PROJECT					
	SALARIES & WAGES.....					
111	SALARIES	0.00	0.00	86,751.27	173,649.17	173,649.17- 9999 -----!!!!
121	PARTTIME PAY	0.00	0.00	832.71	1,323.32	1,323.32- 9999 -----!!!!
122	OVERTIME PAY	0.00	0.00	6,838.68	9,856.55	9,856.55- 9999 -----!!!!
131	SICK LEAVE PAY	0.00	0.00	0.00	0.00	0.00 0
133	LONGEVITY PAY	0.00	0.00	0.00	0.00	0.00 0
134	HOLIDAY PAY	0.00	0.00	0.00	239.04	239.04- 9999 -----!!!!
141	PER DIEM	0.00	0.00	250.00	440.00	440.00- 9999 -----!!!!
	TOTAL: SALARIES & WAGES.....	0.00	0.00	94,672.66	185,508.08	185,508.08- 9999 -----!!!!
	FRINGE BENEFITS.....					
151	SOCIAL SECURITY	0.00	0.00	7,085.73	13,773.32	13,773.32- 9999 -----!!!!
152	RETIREMENT-EMPLOYERS SHARE	0.00	0.00	12,059.00	23,653.71	23,653.71- 9999 -----!!!!
153	RETIRE-EMPLOYEE SH PD BY CO	0.00	0.00	2,307.95	4,636.96	4,636.96- 9999 -----!!!!
154	HEALTH INSURANCE	0.00	0.00	7,829.40	31,180.09	31,180.09- 9999 -----!!!!
155	LIFE INSURANCE	0.00	0.00	6.38	25.58	25.58- 9999 -----!!!!
157	HEALTH INSURANCE INCENTIVE	0.00	0.00	600.00	1,500.00	1,500.00- 9999 -----!!!!
	TOTAL: FRINGE BENEFITS.....	0.00	0.00	29,888.46	74,769.66	74,769.66- 9999 -----!!!!
	CONTRACTUAL SERVICES.....					
201	INVESTIGATIVE EXPENSE	0.00	0.00	496.25	796.13	796.13- 9999 -----!!!!
209	TRANSPORT FEES	0.00	0.00	0.00	30.55	30.55- 9999 -----!!!!
219	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00 0
225	TELEPHONE	0.00	0.00	5,622.72	16,068.61	16,068.61- 9999 -----!!!!
226	RADIO	0.00	0.00	23,527.78	33,390.52	33,390.52- 9999 -----!!!!
227	TELETYPE	0.00	0.00	0.00	2,295.00	2,295.00- 9999 -----!!!!
241	VEHICLE REPAIR & MAINTENANCE	0.00	0.00	329.95	457.44	457.44- 9999 -----!!!!
243	OTH MACH OR EQUIP REP & MAIN	0.00	0.00	0.00	0.00	0.00 0
244	OFFICE EQUIP REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00 0
248	MAINTENANCE CONTRACTS	0.00	0.00	5.60	4,759.51	4,759.51- 9999 -----!!!!
	TOTAL: CONTRACTUAL SERVICES.....	0.00	0.00	29,982.30	57,797.76	57,797.76- 9999 -----!!!!
	SUPPLIES.....					
310	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00 0
311	POSTAGE	0.00	0.00	0.00	0.00	0.00 0
312	OFFICE STATIONERY & FORMS	0.00	0.00	0.00	0.00	0.00 0
314	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00 0
315	FILMS & DEVELOPING	0.00	0.00	0.00	0.00	0.00 0
316	COMPUTER EXPENSES & SUPPLIES	0.00	0.00	0.00	0.00	0.00 0
317	FURNITURE AND FURNISHINGS	0.00	0.00	0.00	0.00	0.00 0
320	PUBLICATIONS, SUBSCRIP, BOOKS	0.00	0.00	0.00	52.49	52.49- 9999 -----!!!!
322	PHOTO COPIES	0.00	0.00	301.59	575.78	575.78- 9999 -----!!!!
324	MEMBERSHIP DUES & LICENSES	0.00	0.00	0.00	665.00	665.00- 9999 -----!!!!

*** USER MAY NOT HAVE ACCESS *** *** TO ALL ACCOUNTS IN RANGE ***		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
10	GENERAL FUND						
02	PUBLIC SAFETY						
52110	LAW ENFORCEMENT						
0000	PROJECT						
	SUPPLIES.....						
326	REGISTRATION FEES & TUITION	0.00	0.00	0.00	0.00	0.00	0
327	EMPLOYEE EDUCATION & TRAININ	0.00	0.00	930.68	2,296.73	2,296.73-	9999 -----!!!!
331	MILEAGE	0.00	0.00	0.00	0.00	0.00	0
332	BOARD MILEAGE	0.00	0.00	32.75	32.75	32.75-	9999 -----!!!!
337	MEALS	0.00	0.00	0.00	0.00	0.00	0
338	LODGING	0.00	0.00	0.00	0.00	0.00	0
346	UNIFORMS	0.00	0.00	189.98	1,688.77	1,688.77-	9999 -----!!!!
347	POLICE SUPPLIES & AMMUNITION	0.00	0.00	1,102.50	1,201.48	1,201.48-	9999 -----!!!!
351	VEHICLE GAS	0.00	0.00	4,172.09	8,820.89	8,820.89-	9999 -----!!!!
352	OIL, GREASE & ANTI-FREEZE	0.00	0.00	0.00	142.39	142.39-	9999 -----!!!!
353	MACHINERY & EQUIPMENT	0.00	0.00	950.00	950.00	950.00-	9999 -----!!!!
355	TIRES & BATTERIES	0.00	0.00	239.95	1,180.37	1,180.37-	9999 -----!!!!
	TOTAL: SUPPLIES.....	0.00	0.00	7,919.54	17,606.65	17,606.65-	9999 -----!!!!
	OTHER EXPENDITURES.....						
511	INSURANCE	0.00	0.00	16,970.64	15,351.76	15,351.76-	9999 -----!!!!
521	OFFICIALS BONDS	0.00	0.00	0.00	7.60	7.60-	9999 -----!!!!
998	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: OTHER EXPENDITURES.....	0.00	0.00	16,970.64	15,359.36	15,359.36-	9999 -----!!!!
	TOTAL: PROJECT	0.00	0.00	179,433.60	351,041.51	351,041.51-	9999 -----!!!!
1203	LIVESCAN GRANT						
	CONTRACTUAL SERVICES.....						
248	MAINTENANCE CONTRACTS	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: CONTRACTUAL SERVICES.....	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: LIVESCAN GRANT	0.00	0.00	0.00	0.00	0.00	0
1204	WIBRS GRANT						
	CONTRACTUAL SERVICES.....						
248	MAINTENANCE CONTRACTS	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: CONTRACTUAL SERVICES.....	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: WIBRS GRANT	0.00	0.00	0.00	0.00	0.00	0
1210	CORONAVIRUS JAIL SAFETY GRNT						
	OTHER EXPENDITURES.....						
991	MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	0.00	0
995	CAPITAL OUTLAY EXPENSE	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: OTHER EXPENDITURES.....	0.00	0.00	0.00	0.00	0.00	0
	TOTAL: CORONAVIRUS JAIL SAFETY GRNT	0.00	0.00	0.00	0.00	0.00	0
1220	LE GRANT/CONTRACT						
	SALARIES & WAGES.....						

*** USER MAY NOT HAVE ACCESS ***		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
*** TO ALL ACCOUNTS IN RANGE ***		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
10	GENERAL FUND						
02	PUBLIC SAFETY						
52110	LAW ENFORCEMENT						
1220	LE GRANT/CONTRACT						
	SALARIES & WAGES.....						
122	OVERTIME PAY	0.00	0.00	3,958.26	4,727.61	4,727.61-	9999 -----!!!!
TOTAL:	SALARIES & WAGES.....	0.00	0.00	3,958.26	4,727.61	4,727.61-	9999 -----!!!!
	FRINGE BENEFITS.....						
151	SOCIAL SECURITY	0.00	0.00	298.76	355.89	355.89-	9999 -----!!!!
152	RETIREMENT-EMPLOYERS SHARE	0.00	0.00	523.27	624.80	624.80-	9999 -----!!!!
153	RETIRE-EMPLOYEE SH PD BY CO	0.00	0.00	15.24	44.39	44.39-	9999 -----!!!!
154	HEALTH INSURANCE	0.00	0.00	77.24	448.59	448.59-	9999 -----!!!!
155	LIFE INSURANCE	0.00	0.00	0.08	0.26	0.26-	9999 -----!!!!
157	HEALTH INSURANCE INCENTIVE	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	FRINGE BENEFITS.....	0.00	0.00	914.59	1,473.93	1,473.93-	9999 -----!!!!
TOTAL:	LE GRANT/CONTRACT	0.00	0.00	4,872.85	6,201.54	6,201.54-	9999 -----!!!!
1230	OTHER EXPENDITURES.....						
999	MAYO HOMETOWN HLTH GRANT	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	OTHER EXPENDITURES.....	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	LAW ENFORCEMENT	0.00	0.00	184,306.45	357,243.05	357,243.05-	9999 -----!!!!
TOTAL:	PUBLIC SAFETY	0.00	0.00	184,306.45	357,243.05	357,243.05-	9999 -----!!!!
TOTAL:	GENERAL FUND	0.00	0.00	184,306.45	357,243.05	357,243.05-	9999 -----!!!!

ACS FINANCIAL SYSTEM  
 4/04/2023 14:23:47  
 LEVEL OF DETAIL 1.0 THRU 5.0

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

*** USER MAY NOT HAVE ACCESS ***	ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	
*** TO ALL ACCOUNTS IN RANGE ***	REVISED BUDGET	ENCUMBERED	AND IN PROCESS	BALANCE	PCT
			AND IN PROCESS		
GRAND TOTAL	0.00	0.00	184,306.45	357,243.05	357,243.05- 9999 -----!!!!

TOTAL NUMBER OF RECORDS PRINTED 60

*** USER MAY NOT HAVE ACCESS ***	ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
*** TO ALL ACCOUNTS IN RANGE ***	REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
10 GENERAL FUND						
02 PUBLIC SAFETY						
52710 COUNTY JAIL						
0000 PROJECT						
111 SALARIES & WAGES.....	0.00	0.00	55,186.53	123,492.13	123,492.13-	9999 -----!!!!
121 SALARIES	0.00	0.00	7,351.63	11,483.57	11,483.57-	9999 -----!!!!
122 PARTTIME PAY	0.00	0.00	10,324.08	18,494.25	18,494.25-	9999 -----!!!!
134 OVERTIME PAY	0.00	0.00	0.00	0.00	0.00	0
134 HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0
TOTAL: SALARIES & WAGES.....	0.00	0.00	72,862.24	153,469.95	153,469.95-	9999 -----!!!!
FRINGE BENEFITS.....						
151 SOCIAL SECURITY	0.00	0.00	5,373.61	11,249.48	11,249.48-	9999 -----!!!!
152 RETIREMENT-EMPLOYERS SHARE	0.00	0.00	4,639.40	9,619.08	9,619.08-	9999 -----!!!!
153 RETIRE-EMPLOYEE SH PD BY CO	0.00	0.00	0.00	0.00	0.00	0
154 HEALTH INSURANCE	0.00	0.00	7,725.92	33,423.52	33,423.52-	9999 -----!!!!
155 LIFE INSURANCE	0.00	0.00	9.46	38.32	38.32-	9999 -----!!!!
157 HEALTH INSURANCE INCENTIVE	0.00	0.00	200.00	500.00	500.00-	9999 -----!!!!
TOTAL: FRINGE BENEFITS.....	0.00	0.00	17,948.39	54,830.40	54,830.40-	9999 -----!!!!
CONTRACTUAL SERVICES.....						
216 EXTERMINATOR	0.00	0.00	0.00	0.00	0.00	0
219 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	3,640.37	3,640.37-	9999 -----!!!!
245 FURNITURE-FURNISHINGS REP,MA	0.00	0.00	0.00	0.00	0.00	0
246 BUILDING REPAIR & MAINTENANC	0.00	0.00	0.00	0.00	0.00	0
248 MAINTENANCE CONTRACTS	0.00	0.00	0.00	2,431.00	2,431.00-	9999 -----!!!!
297 CONTRACTED MENTAL HEALTH	0.00	0.00	0.00	842.27	842.27-	9999 -----!!!!
298 CONTRACTED MEAL COSTS-COUNTY	0.00	0.00	10,510.41	19,118.32	19,118.32-	9999 -----!!!!
TOTAL: CONTRACTUAL SERVICES.....	0.00	0.00	10,510.41	26,031.96	26,031.96-	9999 -----!!!!
SUPPLIES.....						
314 OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0
316 COMPUTER EXPENSES & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
317 FURNITURE AND FURNISHINGS	0.00	0.00	0.00	0.00	0.00	0
320 PUBLICATIONS,SUBSCRIP,BOOKS	0.00	0.00	0.00	0.00	0.00	0
327 EMPLOYEE EDUCATION & TRAININ	0.00	0.00	250.00	1,235.60	1,235.60-	9999 -----!!!!
344 JANITORIAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
345 INMATE EXPENSE	0.00	0.00	379.61	128.96-	128.96	9999 -----!!!!
346 UNIFORMS	0.00	0.00	524.55	567.86	567.86-	9999 -----!!!!
353 MACHINERY & EQUIPMENT	0.00	0.00	0.00	289.88	289.88-	9999 -----!!!!
TOTAL: SUPPLIES.....	0.00	0.00	1,154.16	1,964.38	1,964.38-	9999 -----!!!!
OTHER EXPENDITURES.....						
998 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES.....	0.00	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	0.00	0.00	102,475.20	236,296.69	236,296.69-	9999 -----!!!!
TOTAL: COUNTY JAIL	0.00	0.00	102,475.20	236,296.69	236,296.69-	9999 -----!!!!

ACS FINANCIAL SYSTEM  
 4/04/2023 14:24:23  
 LEVEL OF DETAIL 1.0 THRU 5.0

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

*** USER MAY NOT HAVE ACCESS ***	ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	
*** TO ALL ACCOUNTS IN RANGE ***	REVISED BUDGET	ENCUMBERED	AND IN PROCESS	BALANCE	PCT
			AND IN PROCESS		
10 GENERAL FUND					
TOTAL: PUBLIC SAFETY	0.00	0.00	102,475.20	236,296.69	236,296.69- 9999 -----!!!!
TOTAL: GENERAL FUND	0.00	0.00	102,475.20	236,296.69	236,296.69- 9999 -----!!!!



ACS FINANCIAL SYSTEM  
 4/04/2023 14:24:23  
 LEVEL OF DETAIL 1.0 THRU 5.0

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

*** USER MAY NOT HAVE ACCESS ***	ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	
*** TO ALL ACCOUNTS IN RANGE ***	REVISED BUDGET	ENCUMBERED	AND IN PROCESS	BALANCE	PCT
			AND IN PROCESS		
GRAND TOTAL	0.00	0.00	102,475.20	236,296.69	236,296.69- 9999 -----!!!!

TOTAL NUMBER OF RECORDS PRINTED 27

*** USER MAY NOT HAVE ACCESS ***		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
*** TO ALL ACCOUNTS IN RANGE ***		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
10	GENERAL FUND						
07	CAPITAL OUTLAY						
57210	SHERIFF CAR PURCHASES						
0000	PROJECT						
	SUPPLIES.....						
391	OTHER SUPPLIES & EXPENSE	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	SUPPLIES.....	0.00	0.00	0.00	0.00	0.00	0
	OTHER EXPENDITURES.....						
995	CAPITAL OUTLAY EXPENSE	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!
999	SHERIFF CAR PURCHASES	0.00	0.00	0.00	0.00	0.00	0
TOTAL:	OTHER EXPENDITURES.....	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!
TOTAL:	PROJECT	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!
TOTAL:	SHERIFF CAR PURCHASES	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!
TOTAL:	CAPITAL OUTLAY	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!
TOTAL:	GENERAL FUND	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!

ACS FINANCIAL SYSTEM  
4/04/2023 14:24:46  
LEVEL OF DETAIL 1.0 THRU 5.0

Expenditure Guideline  
FOR THE PERIOD(S) JAN 01, 2023 THROUGH MAR 31, 2023

COUNTY OF BUFFALO  
GL520R-V08.19 PAGE 2

*** USER MAY NOT HAVE ACCESS *** *** TO ALL ACCOUNTS IN RANGE ***	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
GRAND TOTAL	0.00	0.00	8,131.46	20,917.50	20,917.50-	9999 -----!!!!

TOTAL NUMBER OF RECORDS PRINTED 3

**Buffalo County Sheriff's Department**  
**Chief Deputy Colin Severson**  
**Monthly Report**  
**March, 2023**

**Patrol Division:**

Sheriff Michael Osmond	Badge # 94
Chief Deputy Colin Severson	Badge # 91
Sergeant Ryan Howell	Badge # 92
Detective/K-9 Handler Nicholas Scholl	Badge # 98
Deputy Sheriff Joseph Bresette	Badge # 82
Deputy Sheriff David Shapiro	Badge # 85
Deputy Sheriff Brock Olson	Badge # 86
Deputy Sheriff Emily Rybarczyk	Badge # 87
Deputy Sheriff Sheyann Wieczorek	Badge # 90
Deputy Sheriff Mitchell Zastrow	Badge # 95
Deputy Sheriff Jacob Laehn	Badge # 96

**Calls for Service:**

831

**Transports:**

1

**Traffic Accidents:**

28

**Warrants Issued:**

12

**Warrants Served:**

1

**Civil Process Issued:**

30

**Civil Process Served:**

28

**Overtime breakdown**

3/01/23 Deputy Rybarczyk female arrested for bail violation and transport( .5 hour )  
3/01/23 Deputy Shapiro doing a CIS training for C.D. ( 1.0 hour )  
3/03/23 Deputy Olson OWI Refusal arrest and transport ( 2.5 hours )

3/03/23	Deputy Bresette assisting with an OWI Arrest	( 2 hours )
3/04/23	Deputy Olson OWI 2 <sup>nd</sup> arrest and transport	( 1.25 hours )
3/08/23	Deputy Bresette called in early for child death investigation	( 1.5 hours )
3/08/23	Sgt. Howell called in for child death investigation	( 6.0 hours )
3/08/23	Deputy Laehn responded to CPR call and child death investigation	( 3.0 hours )
3/08/23	Deputy Zastrow called in for child death investigation	( 5.0 hours )
3/08/23	Deputy Shapiro scene security for child death investigation	( 13.0 hours )
3/09/23	Deputy Zastrow scene security for child death investigation	( 12.5 hours )
3/09/23	Deputy Wieczorek handling two semis and five cars stuck on STH 95	( 1.0 hour )
3/12/23	Deputy Shapiro evidence handling and packaging	( 1.5 hours )
3/15/23	Deputy Zastrow responded to unresponsive two year old	( .5 hour )
3/18/23	Deputy Zastrow covered vacant patrol shift	( 11.0 hours )
3/23/23	Deputy Olson came in early for vacant patrol coverage	( 1.0 hour )
3/25/23	Deputy Olson covered patrol shift	( 8.0 hours )
3/27/23	Deputy Wieczorek handled a drug case/arrest	( .5 hour )
3/27/2023	Deputy Zastrow attended Laser Training	( 4.0 hours )
3/28/23	Deputy Shapiro covered vacant patrol shift	( 9.0 hours )
3/30/2023	Deputy Zastrow stolen vehicle/methamphetamine Arrest/s (x2)	( 5.0 hours )

**Total: 89.75**

**Reimbursed overtime:**

3/06/23	Deputy Olson worked MPD contracted patrol shift	( 12.0 hours )
3/10/23	Deputy Olson worked MPD contracted patrol shift	( 12.0 hours )
3/11/23	Deputy Olson worked MPD contracted patrol shift	( 12.0 hours )

- 3/12/23 Deputy Olson worked MPD contracted patrol shift ( 12.0 hours )
- 3/17/23 Deputy Rybarczyk worked traffic enforcement grant ( 4.0 hours )
- 3/17/23 Deputy Shapiro worked traffic enforcement grant ( 4.0 hours )
- 3/30/23 Deputy Wiczorek attended a BCHS mental health training ( 7.75 hours )

**Total: 63.75 hours**

**Squad mileage as of 4/01/23**

Squad # 82	22 Ford Interceptor Utility	mileage = 14,099
Squad # 85	21 Ford Interceptor Utility	mileage = 25,066
Squad # 86	22 Ford Interceptor Utility	mileage = 21,026
Squad # 87	17 Ford Interceptor Utility	mileage = 103,531
Squad # 90	19 Dodge Durango	mileage = 64,127
Squad # 91	21 Chevrolet Silverado 1500	mileage = 24,310
Squad # 92	22 Ford Interceptor Utility	mileage = 19,405
Squad # 94	22 Ford F-150 XL	mileage = 4,506
Squad # 95	21 Ford Interceptor Utility	mileage = 28,885
Squad # 96	21 Ford Interceptor Utility	mileage = 25,814
Squad # 97	20 Ford Interceptor Utility	mileage = 40,330
Squad # 98	21 Chevrolet Tahoe	mileage = 29,982
(94) Spare	18 Ford Interceptor Utility	mileage = 75,978
Squad # 7	16 Ford Interceptor Utility	mileage = 111,347
Transport	14 Ford sedan	mileage = 94,992

**Total squad miles for March:**

22,893

**Average mileage per squad for March:**

1,526

# **Jail & Dispatch Monthly Report**

**March 2023**

**Lt. Logan Olson**

## **Bookings**

March Bookings – 34

2023 Total Bookings – 88

Average Daily Population – 17.1 Total – 15.39 Male Average & 1.71 Female Average

## **March ES Sanctions**

1 - \$2881.76

## **March Huber Fees**

\$1540.00

## **March Housing Fees**

\$602.00

## **Person/s Awaiting Transport to Buffalo County Jail**

5 on our Warrant/Detainer List

## **Current Huber**

2 Huber Inmates

1 Working

## **Serving Out of County**

1 Huber Inmate Serving in Trempealeau County

## **Cell Searches**

All Cells/Cell Blocks Searched – 2 Times

Nothing of significance located

## **March Jail Programs**

- Introduced Virtual AA Meeting w/Trempealeau County Jail & AA For Incarcerated Subjects
- Parenting the Love & Logic Way
- Stop the Chaos
- Change Company
- Staying Quit

## **Jail & Dispatch Training**

Zach Schell Training Going Well

## **Jail Related Incidents**

## **Additional Items:**

N/A

## **End of Report**

**Respectfully submitted by;  
LT. Logan Olson #88**