

LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

AGENDA

311 S. Center Ave – Room C2003

Jefferson, WI 53549

July 24, 2026, at 8:30 am

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/231887566497757?p=ELSxv48s5nu86h1Hop>

Meeting ID: 231 887 566 497 757

Passcode: oc2zV37S

Dwayne Morris, David Drayna, Kirk Lund, Jenifer Quimby, Brandon White

1. Call to order
2. Roll call (Establish a Quorum)
3. Certification of Compliance with Open Meetings Law
4. Review of Agenda
5. Public comment – (Members of the public who wish to address the committee on specific agenda items must register their request at this time)
6. Approval of June 26, 2026, minutes
7. Grants
 - a. Computer Hazmat Equipment Grant (CHEG)
 - b. Updates on all Emergency Management Grants
8. Emergency Management Outreach
 - a) Lightning Safety Awareness Day June 23, 2026
 - b) Lights N Sirens, July 7, 2026
 - c) Jefferson County Fair July 8-12, 2026
 - d) Heat Safety Awareness and Collaboration
 - e) Severe Weather Week
9. Update on Off-Site Facility Plans
 - a. 2026 Completed Plans
 1. AT&T – Watertown
 2. AT&T – Fort Atkinson
 3. Epic Resins – Palmyra
 4. Watertown Water Dept. – Watertown
 5. Tyson Foods – Closed
 6. Spacesaver – Fort Atkinson
 - b. 2026 Plans
 1. Saelens – Johnson Creek
 2. Ball Container – Fort Atkinson
 3. Milkrite
 4. Generac - Jefferson
 - c. Current Non-Compliant
 1. Americold
 - d. NEW Facilities
 1. Wal-Mart – Watertown

10. Training, Conferences, and Exercises

- HazMat Tabletop Exercise May 12, 2026
- EV Safe Training June 29, 2026
- Wisconsin Emergency Management Association (WEMA) – September 2026
- International Association of Emergency Managers (IAEM)- November 2026

11. Discussion on municipal sirens

12. Review of Emergency Management Budget

13. Hazmat Team updates

14. Next Meeting date: August 28, 2026 (*Sheriff's Office*)

10. Adjourn

A quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920-674-7101 so appropriate arrangements can be made.

LAW ENFORCEMENT/EMERGENCY MANAGEMENT COMMITTEE MINUTES

DATE: 06/26/26

Call to Order: Meeting called to order by Supervisor Drayna at 8:30 a.m.

Roll Call: Members of the committee present were: David Drayna, Krik Lund, Jenifer Quimby, Brandon White

Others present were: Undersheriff Jerry Haferman, Sheriff Travis Maze, Corporation Counsel Danielle Thompson(Teams), County Administrator Michael Luckey

Absent: Dwayne Morris

Certification of Compliance with open meetings law: County Administrator Michael Luckey certified compliance with the open meetings law.

Approval of the agenda: Agenda approved.

Public Comment: none.

Approval of the May 22, 2026, meeting minutes: A motion was made by Supervisor Lund, and seconded by Supervisor Quimby that the May 22, 2026, minutes be approved as printed. Motion carried.

Discussion and possible action on Emergency Management Resolution.

- Chief Deputy Emergency Management Director Tracy Neuhauser informed the committee that the resolution is to Johnsonville sausage for their generous donation of hazmat equipment. A motion was made by Supervisor Lund and seconded by Supervisor Quimby that the resolution be sent to the county board. Motion carried.

Introduction of Policy Oversight Department Heads (Medical Examiner & District Attorney)

- District Attorney Monica Hall introduced herself to the committee and explained what her department has been doing over the last year. There seems to be an increase of child and drug cases. She explained that the increase in budget allowed them to purchase Axon which has allowed media transfers between police departments easier. She also informed the committee that the state is doing a study for all district attorney offices to see if they need more attorneys for staffing. She believes that her department will most likely get another attorney, maybe part-time. Her department has an intern from UW who is doing amazing! They also are in the interview process for the new support staff position their office was granted and are excited to finish the hiring process.
- Medical Examiner Nichol Donovan introduced herself to the committee and explained what her department has been doing over the last year. She said that her department has seen an increase in drug related deaths. Her department has been working with the drug task force and the overdose fatality review team to see how they can counter act this. Her department is also active with the suicide prevention team at Jefferson County

Human Services. There is a color run coming up in September to raise awareness as well as other community events that they go to as there has been an increase in suicide deaths as well. ME Donovan says she believes that training is a big part in the success of her team, and she requires her team to do training each year. Autopsy prices are increasing for 2027, but it will still include the same services that Milwaukee County is currently offering.

Communications:

- Undersheriff Haferman informed the committee that there was a call where Deputy Zach Roberts was called to a Pulseless non breather and performed CPR on the subject. By the time the individual was transported there was a pulse.
- A big thank you to the whole staff for the amazing work during the busy last couple of weeks. A lot of the specialty teams had to be called out along with detectives to a number of different things happening in the county, but everyone did an amazing job.

Grants – Update of ongoing or new grants:

- Sheriff Maze informed the committee that the seat belt and speed grants are still going on till the end of September, however the contractual agreement of spending the 25% has been met. 1700 traffic stops with 900 citations so far. Now that it is nice out the motorcycles have been out doing traffic enforcement as well.
- Sheriff also spoke on a public service answering grant that will be applied for and exploring what will be purchased for Dispatch center with that. The deadline is August.

Report from the Sheriff:

- Sheriff spoke on how it has been a busy couple of weeks for the office with many teams having to be utilized and also community events. The Sheriff App is still going strong and still looking to add EM to it at no added cost right now.
- Detective Ryan Viney was promoted to Detective Sergeant and will officially start July 19. Process of filling the 2 open detective positions is happening right now.
- Undersheriff informed the committee that the next Citizen Police academy is starting August 26th if anyone would like to join.

2026 Annual Jail Inspection Report- (Chad Roberts, Jail Administrator)

- Captain Chad Roberts spoke to the committee that the inspection went amazing with only 1 minor issues with the classification of female inmates.
- Undersheriff informed the committee that the recommendations are not always violations but personal suggestions.
- Sheriff told the committee that the inspector was very impressed with the kitchen and how clean it was. Not all counties have that and we are very fortunate.

Review monthly bills and financial items (May): – The committee approved the monthly recap reports for May bills in the amount of \$ 283,929.95. A spreadsheet summarizing current bills was reviewed by the committee members.

Report on the budget:

- Undersheriff said that revenues are down because of citations and revenues from the billing of state and federal inmates have not come in yet.
- Expenditures are up for the kitchen due to food prices and population in the jail.

Review monthly jail and patrol activity reports: Jail and patrol activity reports were available and reviewed.

Discussion and Possible action on approving jail assessment fund purchases:

- Bills were presented for dish washer lease washer lease dish washer lease washer lease (05/19/26-06/18/26) for \$232.41, and inmate instruction for May and June for \$3,600.00 for a total of \$3,832.41.
- Bill for 3 stainless steel tables for the outdoor inmate recreation yard in the amount of \$13,500.00.

The jail assessment balance at the end of May is \$ 238,605.04 .

Discussion on potential items for the next meeting agenda(Emergency Management):

Tornado Sirens-Why hearing in Jefferson if the watch is in Ixonia

Adjourn: A motion made by Supervisor Quimby to adjourn at 9:53 a.m., was seconded by Supervisor White. Motion carried.

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09:39:54

Jefferson County
FLEXIBLE PERIOD REPORT

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FROM 2026 01 TO 2026 09

ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
12001 EMPG							
12001 411100 General Property Taxes	-90,148	-5,430	-95,578	-37,561.50		-58,016.43	39.3%
12001 421001 State Aid	-50,294	0	-50,294	.00		-50,294.00	.0%
12001 473016 Local Agency Reimbursement	-2,900	0	-2,900	-950.04		-1,949.96	32.8%
12001 511110 Salary-Permanent Regular	50,090	0	50,090	77,054.41		-26,964.39	153.8%
12001 511210 Wages-Regular	37,339	0	37,339	.00		37,339.31	.0%
12001 512141 Social Security	6,420	0	6,420	5,634.97		784.88	87.8%
12001 512142 Retirement (Employer)	6,223	0	6,223	5,337.07		885.84	85.8%
12001 512144 Health Insurance	11,748	0	11,748	9,174.86		2,573.38	78.1%
12001 512145 Life Insurance	21	0	21	30.60		-9.90	147.8%
12001 512151 HSA Contribution	800	0	800	.00		800.00	.0%
12001 512153 HRA Contribution	0	0	0	1,360.00		-1,360.00	.0%
12001 512173 Dental Insurance	1,104	0	1,104	946.29		157.71	85.7%
12001 521219 Other Professional Serv	5,800	5,000	10,800	3,234.98		7,565.02	30.0%
12001 531243 Furniture & Furnishings	150	0	150	.00		150.00	.0%
12001 531303 Computer Equipmt & Software	0	5,430	5,430	4,977.83		452.53	91.7%
12001 531311 Postage & Box Rent	50	0	50	.82		49.18	1.6%
12001 531312 Office Supplies	300	0	300	187.77		112.23	62.6%
12001 531313 Printing & Duplicating	222	0	222	83.63		138.37	37.7%
12001 531314 Small Items Of Equipment	600	0	600	972.97		-372.97	162.2%
12001 531324 Membership Dues	389	0	389	144.50		244.50	37.1%
12001 531348 Educational Supplies	400	0	400	.00		400.00	.0%
12001 531351 Gas/Diesel	500	0	500	357.25		142.75	71.5%
12001 532325 Registration	1,165	0	1,165	87.50		1,077.50	7.5%
12001 532332 Mileage	200	0	200	.00		200.00	.0%
12001 532335 Meals	750	0	750	111.43		638.57	14.9%
12001 532336 Lodging	2,100	0	2,100	258.00		1,842.00	12.3%
12001 532350 Training Materials	400	0	400	235.28		164.72	58.8%
12001 533222 Electric	288	0	288	83.43		204.57	29.0%
12001 533225 Telephone & Fax	960	0	960	173.33		786.67	18.1%
12001 533236 Wireless Internet	0	0	0	257.71		-257.71	.0%
12001 533237 Cable Television	576	0	576	228.19		347.81	39.6%
12001 535242 Maintain Machinery & Equip	480	0	480	151.61		328.39	31.6%
12001 535349 Other Supplies	400	0	400	.00		400.00	.0%
12001 535349 20508 Other Supplies	0	0	0	159.75		-159.75	.0%
12001 571004 IP Telephony Allocation	3,483	0	3,483	1,376.52		2,106.48	39.5%
12001 571005 Duplicating Allocation	7	0	7	3.48		3.52	49.7%
12001 571009 MIS PC Group Allocation	3,360	0	3,360	1,678.50		1,681.50	50.0%
12001 571010 MIS Systems Grp Alloc(ISIS)	938	0	938	469.02		468.98	50.0%

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FROM 2026 01 TO 2026 09

ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100 General Fund		APPROP	ADJSTMTS	BUDGET	ACTUALS	ENCUMBRANCES	BUDGET	USED
12001	571020 Fleet Allocation	4,800	0	4,800	.00		4,800.00	.0%
12001	591519 Other Insurance	1,279	0	1,279	600.10		678.44	46.9%
12001	699999 Budgetary Fund Balance	0	-5,000	-5,000	.00		-5,000.00	.0%
12002 EPCRA								
12002	411100 General Property Taxes	-105,308	0	-105,308	-43,878.20		-61,429.49	41.7%
12002	421001 State Aid	-23,500	0	-23,500	.00		-23,500.00	.0%
12002	511110 Salary-Permanent Regular	50,090	0	50,090	9,713.36		40,376.66	19.4%
12002	511210 Wages-Regular	37,339	0	37,339	.00		37,339.31	.0%
12002	512141 Social Security	6,420	0	6,420	678.16		5,741.69	10.6%
12002	512142 Retirement (Employer)	6,223	0	6,223	699.41		5,523.50	11.2%
12002	512144 Health Insurance	11,748	0	11,748	2,293.68		9,454.56	19.5%
12002	512145 Life Insurance	21	0	21	3.48		17.22	16.8%
12002	512151 HSA Contribution	800	0	800	.00		800.00	.0%
12002	512153 HRA Contribution	0	0	0	340.00		-340.00	.0%
12002	512173 Dental Insurance	1,104	0	1,104	105.14		998.86	9.5%
12002	521219 Other Professional Serv	0	0	0	8,278.01		-8,278.01	.0%
12002	531243 Furniture & Furnishings	150	0	150	.00		150.00	.0%
12002	531311 Postage & Box Rent	50	0	50	.00		50.00	.0%
12002	531312 Office Supplies	300	0	300	154.16		145.84	51.4%
12002	531313 Printing & Duplicating	222	0	222	49.25		172.75	22.2%
12002	531314 Small Items Of Equipment	100	0	100	105.99		-5.99	106.0%
12002	531321 Publication Of Legal Notice	60	0	60	53.13		6.87	88.6%
12002	531324 Membership Dues	0	0	0	144.50		-144.50	.0%
12002	531348 Educational Supplies	400	0	400	.00		400.00	.0%
12002	531351 Gas/Diesel	500	0	500	320.43		179.57	64.1%
12002	532325 Registration	470	0	470	87.50		382.50	18.6%
12002	532332 Mileage	200	0	200	.00		200.00	.0%
12002	532335 Meals	400	0	400	76.82		323.18	19.2%
12002	532336 Lodging	600	0	600	258.00		342.00	43.0%
12002	532350 Training Materials	400	0	400	25.00		375.00	6.3%
12002	533222 Electric	0	0	0	9.27		-9.27	.0%
12002	533225 Telephone & Fax	960	0	960	173.33		786.67	18.1%
12002	533236 Wireless Internet	0	0	0	257.71		-257.71	.0%
12002	533237 Cable Television	576	0	576	228.23		347.77	39.6%
12002	535242 Maintain Machinery & Equip	480	0	480	151.61		328.39	31.6%
12002	535349 Other Supplies	400	0	400	.00		400.00	.0%
12002	571004 IP Telephony Allocation	3,483	0	3,483	1,376.52		2,106.48	39.5%
12002	571009 MIS PC Group Allocation	3,360	0	3,360	1,678.50		1,681.50	50.0%
12002	571010 MIS Systems Grp Alloc(ISIS)	938	0	938	469.02		468.98	50.0%

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FROM 2026 01 TO 2026 09

ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
12002 591519 Other Insurance	1,014	0	1,014	600.10		413.56	59.2%
12003 HMPG Flood Mitigation							
12003 421099 20506 Capital State Aid	-6,000	0	-6,000	.00		-6,000.00	.0%
12003 521219 20506 Other Professional Serv	6,000	0	6,000	.00		6,000.00	.0%
12005 EM Other Activity							
12005 421001 State Aid	-6,000	0	-6,000	.00		-6,000.00	.0%
12005 421002 State Aid Sara Comp & Hazmat	-10,000	0	-10,000	.00		-10,000.00	.0%
12005 483002 Misc Sale/Material & Supply	0	0	0	-15,500.00		15,500.00	.0%
12005 521219 Other Professional Serv	10,400	0	10,400	.00		10,400.00	.0%
12005 531303 Computer Equipmt & Software	5,600	0	5,600	.00		5,600.00	.0%

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FROM 2026 01 TO 2026 09

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	0	0	0	45,812.37		-45,812.37	.0%

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REPORT OPTIONS

	Field #	Total	Page Break	
Sequence 1	1	N	Y	From Yr/Per: 2026/ 1
Sequence 2	9	N	N	To Yr/Per: 2026/ 9
Sequence 3	0	N	N	Budget Year: 2026
Sequence 4	0	N	N	Print totals only: N
				Format type: 1
				Double space: N
Report title:				Suppress zero bal accts: Y
				Amounts/totals exceed 999 million dollars: N
FLEXIBLE PERIOD REPORT				Roll projects to object: N
				Print journal detail: N
Includes accounts exceeding 0% of budget.				From Yr/Per: 2026/ 1
Print Full or Short description: F				To Yr/Per: 2026/ 9
Print full GL account: N				Include budget entries: N
Sort by full GL account: N				Incl encumb/liq entries: N
Print Revenues-Version headings: N				Sort by JE # or PO #: J
Print revenue as credit: Y				Detail format option: 1
Print revenue budgets as zero: Y				Multiyear view: