

LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

AGENDA

311 S. Center Ave – Room C2003

Jefferson, WI 53549

October 30, 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. Discussion on Sirens
 - a. Robert Krueger – Jefferson County Dispatch Supervisor present to answer questions
8. Grants
 - a. Applied for 2026 Emergency Planning Grant
 - b. Applied for 2027 Emergency Planning Community Right to Know Act Grant
 - c. Applied for Cybersecurity Grant
 - d. Applied for Homeland Security Exercises Grant
 - e. Swift Waters Grant
 - f. Update on Pre-Disaster Flood Mitigation Grant
9. Emergency Management Outreach
 - a. September was National Preparedness Month
 - b. October is Cybersecurity Awareness Month
 - c. November will be Winter Weather Safety
 - d. December will continue Winter Weather Safety and add Holiday Safety
10. Training, Conferences, and Exercises
 - Hosted an extreme exercises event focused on flooding on 10/7/2026
 - Working to develop training and education for Public Health and Human Services to ensure they can fulfill Emergency Support Functions
11. Overview of April storms and FEMA Assistance
12. Regional project – Revising and updating the Comprehensive Emergency Management Plan and Supporting Emergency Support Functions
13. Working with Rock and Walworth Counties to develop a Long-Term Recovery Group for disasters.
14. Emergency Management will have a Scavenger Hunt and a career booth for Youth Government Day on 11/20/2026
15. Review of Emergency Management Budget
14. Next Meeting date: To be discussed – Meeting date falls the day after Thanksgiving - *(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: 09/25/26

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, Kirk Lund, Jenifer Quimby, Brandon White(Teams)

Others present were: Undersheriff Jerry Haferman, Corporation Counsel Danielle Thompson, County Administrator Michael Luckey

Absent: Sheriff Travis Maze, 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 August 28, 2026, meeting minutes: A motion was made by Supervisor Drayna , and seconded by Supervisor Lund that the August 28, 2026 , minutes be approved as printed. Motion carried.

Presentation by IESO Major Crash Team:

- Detective Sergeant Ryan Viney spoke to the committee about what the Major Accident Investigation team does when they are called to a scene. There are 9 members on the on-call response team, and they are in charge of documenting serious crashes that are either fatal or have the potential for serious injuries or charges.

Communications:

- Undersheriff Haferman told the committee that the department received a thank you for an extra security job at Milford Hills for Deputy Estrada and Stearns. Also from the Fort Atkinson Park & Rec department for the Sheriff's Office participation in the world of wheels event.

Grants - Update of ongoing or new grants:

- Undersheriff informed the committee that the seat belt grant will end today with around \$30,080.67 spent out of the \$32,000 received. The speed grant ended with \$48,830.42 spent out of the \$48,972.00 received. They both resulted in 2,352 traffic stops, 1,265 citations, and 69 arrests.
- No word on next year's grants for seat belt or speed but should be slated to get them.

Report from the Sheriff:

- Undersheriff spoke on the dispatch center still being 2 short with 7 tested last night. The patrol department is 1 short; jail is 3 short with 3 starting in October and 1 in background stage. The jail also currently has 2 out on FMLA and 3 at the academy.

- Detective Sergeant Viney and K9 Kingsley did a Sextortion presentation last week and Detective Strese did a presentation of safety practices and scams.
- Deputy Schleis was selected as the new K9 handler and k9 Nordy was selected. They are currently at training in Indiana for 6 weeks.

Review monthly bills and financial items (August): – The committee approved the monthly recap reports for August bills in the amount of \$ 218,134.84. A spreadsheet summarizing current bills was reviewed by the committee members.

Report on the budget:

- Undersheriff informed the committee that the Sheriff's Office is currently \$737,414 under budget. The jail food account is over budget but that is due to cost of food and more inmates.

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 (08/19/26-09/18/26) for \$232.41 and inmate instruction for July and August for \$3,600.00 for a total of 3,832.41 .
- Bill presented for updates to the doors in the jail recreation yard for \$19,500.00

The jail assessment balance at the end of August is \$ 244,602.00 .

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

Adjourn: A motion made by Supervisor Quimby to adjourn at 9:19 a.m., was seconded by Supervisor Lund . Motion carried.

YEAR-TO-DATE BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL	TRANSFERS/	REVISED				AVAILABLE	PCT
100 General Fund	APPROP	ADJUSTMENTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
12001 EMPG								
20 Emergency Management								
12001 411100 General Property T	-90,147.57	.00	-90,147.57	-7,512.30	.00	-82,635.27	8.3%*	
12001 421001 State Aid	-50,294.00	.00	-50,294.00	.00	.00	-50,294.00	.0%*	
12001 473016 Local Agency Reimb	-2,900.00	.00	-2,900.00	.00	.00	-2,900.00	.0%*	
12001 511110 Salary-Permanent R	50,090.02	.00	50,090.02	13,463.18	.00	36,626.84	26.9%	
12001 511210 Wages-Regular	37,339.31	.00	37,339.31	.00	.00	37,339.31	.0%	
12001 512141 Social Security	6,419.85	.00	6,419.85	981.34	.00	5,438.51	15.3%	
12001 512142 Retirement (Employ	6,222.91	.00	6,222.91	929.49	.00	5,293.42	14.9%	
12001 512144 Health Insurance	11,748.24	.00	11,748.24	1,734.28	.00	10,013.96	14.8%	
12001 512145 Life Insurance	20.70	.00	20.70	4.46	.00	16.24	21.5%	
12001 512151 HSA Contribution	800.00	.00	800.00	.00	.00	800.00	.0%	
12001 512173 Dental Insurance	1,104.00	.00	1,104.00	201.09	.00	902.91	18.2%	
12001 521219 Other Professional	5,800.00	5,000.00	10,800.00	.00	.00	10,800.00	.0%	
12001 531243 Furniture & Furnis	150.00	.00	150.00	.00	.00	150.00	.0%	
12001 531303 Computer Equipmt &	.00	.00	.00	.00	4,977.83	-4,977.83	100.0%*	
12001 531311 Postage & Box Rent	50.00	.00	50.00	.82	.00	49.18	1.6%	
12001 531312 Office Supplies	300.00	.00	300.00	.00	.00	300.00	.0%	
12001 531313 Printing & Duplica	222.00	.00	222.00	5.00	.00	217.00	2.3%	
12001 531314 Small Items Of Equ	600.00	.00	600.00	5.99	.00	594.01	1.0%	
12001 531324 Membership Dues	389.00	.00	389.00	119.50	.00	269.50	30.7%	
12001 531348 Educational Suppli	400.00	.00	400.00	.00	.00	400.00	.0%	
12001 531351 Gas/Diesel	500.00	.00	500.00	62.31	.00	437.69	12.5%	
12001 532325 Registration	1,165.00	.00	1,165.00	.00	.00	1,165.00	.0%	
12001 532332 Mileage	200.00	.00	200.00	.00	.00	200.00	.0%	
12001 532335 Meals	750.00	.00	750.00	.00	.00	750.00	.0%	
12001 532336 Lodging	2,100.00	.00	2,100.00	49.00	.00	2,051.00	2.3%	
12001 532350 Training Materials	400.00	.00	400.00	.00	.00	400.00	.0%	
12001 533222 Electric	288.00	.00	288.00	.00	.00	288.00	.0%	
12001 533225 Telephone & Fax	960.00	.00	960.00	85.93	.00	874.07	9.0%	
12001 533237 Cable Television	576.00	.00	576.00	45.53	.00	530.47	7.9%	
12001 535242 Maintain Machinery	480.00	.00	480.00	37.67	.00	442.33	7.8%	
12001 535349 Other Supplies	400.00	.00	400.00	.00	.00	400.00	.0%	
12001 571004 IP Telephony Alloc	3,483.00	.00	3,483.00	229.42	.00	3,253.58	6.6%	
12001 571005 Duplicating Alloca	7.00	.00	7.00	.58	.00	6.42	8.3%	
12001 571009 MIS PC Group Alloc	3,360.00	.00	3,360.00	279.75	.00	3,080.25	8.3%	
12001 571010 MIS Systems Grp Al	938.00	.00	938.00	78.17	.00	859.83	8.3%	
12001 571020 Fleet Allocation	4,800.00	.00	4,800.00	.00	.00	4,800.00	.0%	
12001 591519 Other Insurance	1,278.54	.00	1,278.54	98.35	.00	1,180.19	7.7%	

Jefferson County

YEAR-TO-DATE BUDGET REPORT

FOR 2026 01								
ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
12001 699999 Budgetary Fund Bal	.00	-5,000.00	-5,000.00	.00	.00	-5,000.00	.0%*	
TOTAL Emergency Management	.00	.00	.00	10,899.56	4,977.83	-15,877.39	100.0%	
TOTAL EMPG	.00	.00	.00	10,899.56	4,977.83	-15,877.39	100.0%	
12002 EPCRA								
20 Emergency Management								
12002 411100 General Property T	-105,307.69	.00	-105,307.69	-8,775.64	.00	-96,532.05	8.3%*	
12002 421001 State Aid	-23,500.00	.00	-23,500.00	.00	.00	-23,500.00	.0%*	
12002 511110 Salary-Permanent R	50,090.02	.00	50,090.02	1,691.67	.00	48,398.35	3.4%	
12002 511210 Wages-Regular	37,339.31	.00	37,339.31	.00	.00	37,339.31	.0%	
12002 512141 Social Security	6,419.85	.00	6,419.85	117.27	.00	6,302.58	1.8%	
12002 512142 Retirement (Employ	6,222.91	.00	6,222.91	121.81	.00	6,101.10	2.0%	
12002 512144 Health Insurance	11,748.24	.00	11,748.24	433.57	.00	11,314.67	3.7%	
12002 512145 Life Insurance	20.70	.00	20.70	.45	.00	20.25	2.2%	
12002 512151 HSA Contribution	800.00	.00	800.00	.00	.00	800.00	.0%	
12002 512173 Dental Insurance	1,104.00	.00	1,104.00	22.34	.00	1,081.66	2.0%	
12002 531243 Furniture & Furnis	150.00	.00	150.00	.00	.00	150.00	.0%	
12002 531311 Postage & Box Rent	50.00	.00	50.00	.00	.00	50.00	.0%	
12002 531312 Office Supplies	300.00	.00	300.00	.00	.00	300.00	.0%	
12002 531313 Printing & Duplica	222.00	.00	222.00	5.00	.00	217.00	2.3%	
12002 531314 Small Items Of Equ	100.00	.00	100.00	5.99	.00	94.01	6.0%	
12002 531321 Publication Of Leg	60.00	.00	60.00	.00	.00	60.00	.0%	
12002 531324 Membership Dues	.00	.00	.00	119.50	.00	-119.50	100.0%*	
12002 531348 Educational Suppli	400.00	.00	400.00	.00	.00	400.00	.0%	
12002 531351 Gas/Diesel	500.00	.00	500.00	25.51	.00	474.49	5.1%	
12002 532325 Registration	470.00	.00	470.00	.00	.00	470.00	.0%	
12002 532332 Mileage	200.00	.00	200.00	.00	.00	200.00	.0%	
12002 532335 Meals	400.00	.00	400.00	.00	.00	400.00	.0%	
12002 532336 Lodging	600.00	.00	600.00	49.00	.00	551.00	8.2%	
12002 532350 Training Materials	400.00	.00	400.00	.00	.00	400.00	.0%	
12002 533225 Telephone & Fax	960.00	.00	960.00	85.93	.00	874.07	9.0%	
12002 533237 Cable Television	576.00	.00	576.00	45.54	.00	530.46	7.9%	
12002 535242 Maintain Machinery	480.00	.00	480.00	37.67	.00	442.33	7.8%	
12002 535349 Other Supplies	400.00	.00	400.00	.00	.00	400.00	.0%	
12002 571004 IP Telephony Alloc	3,483.00	.00	3,483.00	229.42	.00	3,253.58	6.6%	
12002 571009 MIS PC Group Alloc	3,360.00	.00	3,360.00	279.75	.00	3,080.25	8.3%	
12002 571010 MIS Systems Grp Al	938.00	.00	938.00	78.17	.00	859.83	8.3%	

Jefferson County

YEAR-TO-DATE BUDGET REPORT

FOR 2026 01								
ACCOUNTS FOR: 100 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
12002 591519 Other Insurance	1,013.66	.00	1,013.66	98.35	.00	915.31	9.7%	
TOTAL Emergency Management	.00	.00	.00	-5,328.70	.00	5,328.70	100.0%	
TOTAL EPCRA	.00	.00	.00	-5,328.70	.00	5,328.70	100.0%	
12003 Flood Grants								
20 Emergency Management								
12003 421099 20506 Capital state	-6,000.00	.00	-6,000.00	.00	.00	-6,000.00	.0%*	
12003 521219 20506 Other Profess	6,000.00	.00	6,000.00	.00	.00	6,000.00	.0%	
TOTAL Emergency Management	.00	.00	.00	.00	.00	.00	.0%	
TOTAL Flood Grants	.00	.00	.00	.00	.00	.00	.0%	
12005 EM Other Activity								
20 Emergency Management								
12005 421001 State Aid	-6,000.00	.00	-6,000.00	.00	.00	-6,000.00	.0%*	
12005 421002 State Aid Sara Com	-10,000.00	.00	-10,000.00	.00	.00	-10,000.00	.0%*	
12005 521219 Other Professional	10,400.00	.00	10,400.00	.00	.00	10,400.00	.0%	
12005 531303 Computer Equipmt &	5,600.00	.00	5,600.00	.00	.00	5,600.00	.0%	
TOTAL Emergency Management	.00	.00	.00	.00	.00	.00	.0%	
TOTAL EM Other Activity	.00	.00	.00	.00	.00	.00	.0%	
TOTAL General Fund	.00	.00	.00	5,570.86	4,977.83	-10,548.69	100.0%	
TOTAL REVENUES	-294,149.26	-5,000.00	-299,149.26	-16,287.94	.00	-282,861.32		
TOTAL EXPENSES	294,149.26	5,000.00	299,149.26	21,858.80	4,977.83	272,312.63		

Jefferson County

YEAR-TO-DATE BUDGET REPORT

FOR 2026 01							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	.00	.00	.00	5,570.86	4,977.83	-10,548.69	100.0%
** END OF REPORT - Generated by Tracy Neuhauser **							