



**MINUTES OF THE LANGLADE COUNTY  
PUBLIC SAFETY COMMITTEE  
TUESDAY, January 06, 2015**

**Members Present:** Vern Cahak, Dale Dahms, Larry Poltrock

**Members Absent:** Arlene Bonacci, Pete Pennington

**Others Present:** Bill Greening, Becky McPhail, Brad Henricks

**Call meeting to order/Pledge of Allegiance**

Acting Chairman Dahms called a meeting of the Llanglade County Public Safety Committee to order on the above date at 8:00 a.m., the Pledge of Allegiance immediately followed.

**Approval of Minutes of the December 02, 2014 meeting**

Moved by Cahak, second by Poltrock to approve the minutes of the December 02, 2014 meeting. All ayes. **Motion Carried.**

**Coroner Report**

Larry Shadick was absent, no report was submitted.

**Child Support Report**

Becky McPhail presented the Child Support report. The report was placed on file in the County Clerk's office with the minutes.

Moved by Poltrock, second by Cahak to approve the Child Support Report. All ayes. **Motion Carried.**

**Emergency Management Report**

Brad Henricks presented the Emergency Management Report. The report was placed on file in the County Clerk's office with the minutes.

Moved by Cahak, second by Poltrock to approve the Emergency Management Report. All ayes. **Motion Carried.**

**Car Report**

Sheriff Greening presented the car report. The report was placed on file in the County Clerk's office with the minutes. There was a question on 416's mileage at a negative -4,090, Sheriff Greening stated that must be a typo.

Moved by Cahak, second by Poltrock to approve the Car Report. All ayes. **Motion Carried.**

**Sheriff/Jail Office/Nurse Report**

Sheriff Greening presented the Jail Office report and Nurse Report. The report was placed on file in the County Clerk's office with the minutes.

Moved by Poltrock, second by Cahak to approve the Sheriff/Jail Office/Nurse Report. All ayes. **Motion Carried.**

**Take action on 2015 new squad proposals that were opened at December's meeting**

Sheriff Greening informed the committee that he decided the V6 EcoBoost Ford really wasn't practical for our needs because of the additional cost. Greening also stated the Chevy Impala wasn't appropriate for our needs as well. The Ford Sedan's are small compared to the Dodge Chargers and Greening has heard there are many complaints because of this. Only partial cages will work on the Ford Sedans and that wouldn't work for us if we haul more than one prisoner at a time, we would have to have a full cage in the marked squads. Greening stated that based on everything that he's looked at he recommended that because one of the vehicles is going to be an unmarked vehicle and two are going to be marked vehicles to go with the two Dodge Charger V-6 rear wheel drive for the marked vehicles from Ewald for \$23,913 and go with Langlade Ford for the unmarked all wheel drive for \$24,274. The unmarked Ford wouldn't need a cage.

Moved by Cahak, second by Poltrock to accept the Langlade Ford proposal for an all wheel drive unmarked squad at a cost of \$24,274 and accept the Ewald proposal of a Dodge Charger rear wheel drive V-6 for \$23,913 each for a total of \$47,826 for two. All ayes. **Motion Carried.**

**Discuss Sheriff's Office expenses for Maus Trial**

Dahms asked if the Maus Trial expenses are being taken out of the Sheriff's Office Budget. Greening stated that if there is money left over in the budget it will be taken out of the Sheriff's budget. Dahms stated that he would really like to see it taken out of the General Fund. Sheriff Greening provided a spreadsheet of the total costs. The county's insurance fund pays for the attorneys to represent us in these lawsuits. They don't pay for all the other expenses like regular wages, overtime wages for the people who had to attend the trial, backfill for the people that were gone for the trial, hotel expenses, fuel expenses and meal expenses for everybody that attended. There were a total of 11 people we had to send and 6 people that worked overtime to fill vacancies for the people who had to go down to Milwaukee. Sheriff Greening informed the committee the total expenses were \$13,747. Cahak questioned the \$3,293.73 at the bottom of the sheet and if that was additional to the \$13,747. Sheriff Greening will check with Kim and see how she tabulated that. Cahak noted that if that's added it would be about \$17,000.

**Next Meeting Date**

**\*\*PLEASE NOTE:** The next meeting will be held the **second Tuesday**, February 10, 2015 at 8:00 a.m.

**Adjournment**

A motion was made by Cahak, second by Poltrock to adjourn the meeting at 8:25 a.m. All ayes. **Motion Carried.**

Respectfully submitted  
Kim Bissonette, Public Safety Committee Recording Secretary



**CHILD SUPPORT REPORT**

**PUBLIC SAFETY MTG.**

**January 6, 2015 8:00 am**

1. **CASE COUNT - 2,238.00**
  
2. **EXPENSES/REVENUE TO DATE (Attached)**  
**REVENUE**  
**EXPENSES**  
**NET COST**
  
3. **PERFORMANCE MEASURES - December measure not published as of 1/5/15**
  
4. **EXTRA/OVER TIME**  
**USED: 0**

01/05/15  
11:38:51

CHILD SUPPORT  
MONTHLY BUDGET SUMMARY  
For Month Ended 31Dec2014

DESCRIPTION	PREVIOUS MONTH ACTUAL	CURRENT MONTH ACTUAL	ACTUAL BUDGETED AMOUNT	YTD ACTUAL	REMAINING BALANCE	Percent Remaining
<b>REVENUES</b>						
Taxes						
Intergovernmental Revenues	23,869.43		343,725.00	316,780.00	26,945.00	8
Licenses and Permits						
Fines, Forfeits & Penalties						
Public Charges for Services	344.28	359.71	4,600.00	5,551.16	(951.16)	(21)
Intrgovmntl Charges for Services						
Miscellaneous						
Other Financing Sources						
Total Revenues	24,213.71	359.71	348,325.00	322,331.16	25,993.84	7
<b>EXPENDITURES</b>						
Salaries	14,009.29	22,392.71	185,855.00	178,319.77	7,535.23	4
Fringe Benefits	10,739.57	12,199.23	132,661.00	131,597.11	1,063.89	1
Travel and Training	1,050.00	55.22	5,250.00	3,170.65	2,079.35	40
Supplies	2,295.42	628.00	16,300.00	11,425.31	4,874.69	30
Purchased Services	8,400.98	7,957.18	95,276.00	87,741.35	7,534.65	8
Fixed Charges	161.33	145.97	3,900.00	3,788.59	111.41	3
Miscellaneous Charges						
Capital Outlay						
Other Financing Uses						
Total Expenditures	36,656.59	43,378.31	439,242.00	416,042.78	23,199.22	5
Net Cost (Income)	12,442.88	43,018.60	90,917.00	93,711.62	(2,794.62)	(3)
Deferred Fund Balance						
Fund Balance Applied						
Net Cost (Income)	12,442.88	43,018.60	90,917.00	93,711.62	(2,794.62)	(3)



## Emergency Management Report - Jan. 2015

December settled into a more normal winter pattern. Issues covered over the month included the propane availability and pricing. Below is just a quick synopsis of the month's activities:

- Attended a webinar on the current status of propane for northern Wisconsin. Based on what happened through last winter, supply changes occurred and there appears to be plenty of propane stocked in the upper Midwest for this winter. Price is back at more normal levels and should stay that way.
- Chaired the 16 county NEWCOM meeting where communication issues for the Region were discussed. Of most concern was the availability of standard frequencies for SRT Team use.
- Worked with the Land Information Council and met with a State representative on planning for the use of funds to benefit the 911 Communication Center and Emergency Management layers for Langlade Co. GIS mapping layers.
- Received a reimbursement payment of \$8,305.00 for the White Lake repeater damage.
- Completed the After Action Report for the tabletop exercise that was held with Antigo School District, law enforcement, fire/EMS, public health, Langlade Hospital and busing personnel. This report includes several improvement action items that will be discussed and implemented during this year.
- Planned and coordinated a significant upgrade to the Computer Information Systems software.

Respectfully submitted,

Brad Henricks  
Emergency Management Director



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**Langlade County Public Safety Committee Meeting  
Jail Report  
2014**

	Jan	Feb	Mar	Apr	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Huber	12	10	14	13	13	12	16	23	22	18	14	11
Max	53	51	55	59	56	61	63	40	40	41	39	33
Electronic monitoring	0	0	0	0	0	0	0	0	0	0	0	0
Extended Supervision	4	5	2	1	3	2	1	0	2	3	2	2
Oconto Co Income Inmates	X	X	X	X	X	X	X	X	X	X	X	X
<b>total (average)</b>	<b>69</b>	<b>61</b>	<b>68</b>	<b>70</b>	<b>72</b>	<b>72</b>	<b>67</b>	<b>67</b>	<b>67</b>	<b>67</b>	<b>60</b>	<b>48</b>
Suicide Watch	1	1	2	1	1	2	2	1	2	1	2	0
Bookings	85	88	115	109	116	119	103	103	91	92	90	56
Releases	90	91	109	108	111	119	114	93	98	93	101	67
<b>Medical Report</b>												
Health Screenings	77	67	102	95	97	73	72	84	71	76	63	54
Health Transfer Summaries*	10	6	10	12	14	7	11	29	9	13	11	11
Medication set-up	22	19	24	34	30	22	16	16	16	16	11	15
Immunizations	0	0	0	0	0	0	0	0	0	0	0	0
Special Diets	4	4	4	4	4	4	5	5	7	5	3	3
In House MD Visits	1	2	2	2	2	2	2	2	2	2	2	3
Inmates seen	31	26	22	30	24	25	19	22	31	31	24	32
TB Screenings	4	4	6	8	19	4	12	25	25	11	9	13
RN visits	77	66	72	81	80	55	63	60	53	43	70	51
<b>Off-site Medical Visits</b>												
Huber Inmate	1	0	6	0	0	0	0	0	0	3	0	2
Maximum Inmate	0	0	0	0	0	1	2	3	3	1	1	0
lab/X-ray	1	1	1	0	1	0	1	0	0	1	0	0
Dental	0	0	1	1	1	1	1	2	2	1	2	0

\* inmates transferred out only