



Notice of Public Meeting

AGENDA

Committee:	Law Enforcement/Emergency Management Committee
Date:	Tuesday, January 13 th , 2026
Time:	09:00 a.m.
Location:	3 rd Floor County Board Room, 407 S. 2 nd Street, Alma, WI 54610
Remote Access:	<u>Join the meeting now</u>

This 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 reviewed, discussed and acted upon at this meeting, but deviations from the order shown may occur:

1.	Review/Discussion/Action	Call to Order
2.	Review/Discussion/Action	Roll Call of Members
3.	Review/Discussion/Action	Public Comments Regarding Posted Agenda Items
4.	Review/Discussion/Action	Previous Meeting Minutes
5.	Review/Discussion/Action	Emergency Management current expenditures
6.	Review/Discussion/Action	Emergency Management report
7.	Review/Discussion/Action	Law Enforcement Voucher
8.	Review/Discussion/Action	Law Enforcement Expenditures
9.	Review/Discussion/Action	Law Enforcement Revenue
10.	Discussion	Marijuana and Fines
11.	Review/Discussion/Action	Jail update/changes
12.	Review/Discussion/Action	Nuisance Property Ordinance
13.	Review/Discussion/Action	Acceptance of Donations
14.	Review/Discussion	Sheriff(verbal), Chief Deputy(verbal), and Jail Administrator Monthly report
15.	Review/Discussion/Action	Committee Chair Report
16.	Review/Discussion/Action	Public Comments Unrelated to Agenda Items
17.	Review/Discussion/Action	Next Meeting Date and Time:
18.	Review/Discussion/Action	Adjournment

Date: January 7th, 2026

Michael Taylor, Chair

By: Kasondra Serum, Administrative Specialist

Board Members: If unable to attend, 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: December 2nd, 2025

1/2: Call to Order/Roll Call:

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

Others present in person or virtually for All or Parts of the Meeting: Sheriff Mike Osmond, Chief Deputy Colin Severson, Kassie Serum, Emily Scholl, Coordinator Lee Engfer, Emergency Management Steve Wall, Detective Jake Laehn, and CJS- Tanisha Bautch.

3: Public Comments: None

4.: Review/Discussion/Action: Minutes of Previous Meeting:

There were no questions on the previous minutes.

Nathan Nelson made a motion to approve minutes, seconded by Robert Sendelbach.

5. Review /Discussion: CJS Q3 TAD date:

Tanisha Bautch presented information off of the packet that was provided. Bautch corrected the last bullet point on page 1. Bautch stated that there were 23 not 29 successfully completed the program, 0 administrative discharges, 4 were terminated, 3 declined to participate.

6: Review/Discussion/Action: Emergency Management Expenditures:

Steve Wall asked if there were any questions, he stated he is at about 58%. Mike Taylor asked if there was any way to use it and Lee Engfer advised it would go back and benefit the county.

Nathan Nelson made a motion to accept the expenditures, Carol McDonough seconded. Carried.

7: Review/Discussion/Action: Emergency Management Report:

Steve Wall stated that the EPCRA Grant for 2026 was submitted. Wall also stated that the EMPG Grant is still up in the air and he should have an answer by December 31st, 2025. Wall is working on La Crosse Millings offsite plan. Wall discussed software for 2026 to bring EOP updates, AAR report and All Hazard Mitigation plan up to date. Mike Taylor thinks it is a good idea, and Wall should do some more research on it. Lee Engfer advised we need to peruse a program, it is better than we are using now. The current program we have now just copies other Counties. Wall is working with the Town of Nelson on their WDF application for damage caused during the August rain event.

8: Review/Discussion/Action: Law Enforcement Vouchers:

Kassie asked if there were any questions on the vouchers. Kassie advised this report is from August to the end of November.

Robert Sendelbach made a motion to approve expenditure, seconded by Nathan Nelson. Accepted.

9: Review/Discussion/Action ~ Law Enforcement Expenditures:

Sheriff Osmond asked if there were any questions. Mike Taylor asked if we were going to have enough in the budget for the remainder of the year? Sheriff Osmond stated he feels like we will be over in Law Enforcement and under in the Jail.

Nathan Nelson made a motion to approve Expenditures, Carol McDonough seconded. Carried.

10. Review/Discussion/Action: Law Enforcement Revenue:

Kassie advised this is just for information on what we have brought in.

Nathan Nelson made a motion to approve revenue, Carol McDonough seconded. Carried

11. Discussion: Marijuana Fines:

Table for next meeting.

12. Review/Discussion/Action ~ Resignation Letter:

Sheriff Osmond stated that Chief Deputy Colin Severson will be retiring and Detective Jake Laehn will be taking his spot.

13. Review/Discussion/Action ~ Jail Update/Changes

Sheriff Osmond stated we will keep this on the agenda to give updates. There will be a report that will be given at the January meeting. Emily Scholl is currently working on a presentation that she will present at the next meeting. Osmond stated that transport costs are higher than expected. Osmond advised they are already having people requesting to be in person for hearings so then they have to be transported back for only a few minutes for the hearing. Osmond stated that he talked to the Judge to try and make it if the inmate request to be in person, then the attorney has to be in person, but the Judge stated it is hard enough to get Attorneys now.

14. Review/Discussion/Action ~ Acceptance of Donations

Kassie advised we received a donation from North End Pub for the K-9 in the amount of \$3,150, Osmond stated this was for their Golf outing that he and his Wife along with Deputy Olson went and helped at. Kassie stated we got another K-9 donation from Arcadia Credit Union for \$500, Louis and Barbara Lukic for \$500, David and Sandra Ebert for \$100, The Jailhouse Saloon & Grill for \$700. Kassie then gave donations for National Night Out: Nicholas Lorenz gave a donation of \$750, Dairyland Powers gave \$250, YE Old Schoolhouse Shoppe gave \$1000. Kassie also stated we received a donation from the Wounded Vets of Wisconsin for Search and Rescue in the amount of \$500.

15. Review/Discussion ~ Sheriff (Verbal Report), Chief Deputy (Verbal Report) and Jail Administrator Monthly report:

Chief Deputy Colin Severson handed out his report. Severson started out with Luke Lawton was added to Patrol. Severson stated in November there were 1,244 calls for service, 11 transports, 53 traffic accidents, 16 warrants issued, 3 warrants served, 12 civil processes issued, 10 civil processes served. Mike Taylor asked what it meant for processed and served. Colin stated for the warrants they might not be in our jurisdiction. Kassie advised the civil process it could be we weren't able to locate the party to be served and Severson stated we could have also just received the service, and we are still trying to serve it when the report was run. Severson went over the overtime breakdown and there was a total of 204 hours of Overtime and there was total of 40 hours of reimbursed overtime. Severson stated that the total squad miles for November was 22,723 with the average mileage per squad of 1,623.

Sheriff Osmond started off with wanting to recognize Tammy Huber and Emily Scholl for all of the work they have done, and they have been doing a great job. Osmond stated they have been putting a lot of time into the Dispatch project. Osmond stated that the battery backup was supposed to be checked monthly by the company and that was never done. There will be a new hire starting in January in the jail. Osmond stated they also have 2 females that will be interviewing for the jail. Osmond feels like the changes that were made have been helping get applicants. Osmond said he hadn't heard any movement on hiring for the City of Mondovi, Nathan Nelson thought he heard that they had hired someone. Osmond said that Fountain City wants to reduce the contracted hours by 50% and for only 6 months of the year. Osmond stated the Emily and Sheyann went to a job fair in Winona and we need to work on our presentation of our table. They have some ideas to do that. The plan is to have dispatch remodeled by mid-year; they had to hire Geocomm due to the vacancy in GIS and the grant will cover it the first year. Jake Laehn participated in October with Health and Human Services in a scam/fraud training, we work really well with them. Lucas Lisowski is going to the Police academy and should graduate mid to end of December. When Lisowski returns he will work in Dispatch for a few weeks. Deputy Aarick Lackershire moved his schedule to help in the jail and that has helped a lot and has been greatly appreciated. Osmond said we have one jail staff leaving in February, he has given a 6-month notice. Osmond stated that Alma has been going well, there were some issues with billing, but Ana and Ashley have helped with that. Ana and Kassie meet once a month to finalize billing. Osmond stated that a K-9 has been donated by a business out of Winona. Deputy Joslin Carothers will start training with the dog on March 2nd. Severson stated there was one requirement that the dog's name has to be Ozzy. Severson stated that the donation isn't until 2026 but we will get the dog before then. Osmond stated it will cost the County about \$6,000 for the training and there might be a grant.

Emily Scholl gave her jail report that was provided in the packet.

15. Review/Discussion ~Committee Chair Report: None

16. Public Comment Not Related to Agenda Items: None

17. Review/Discussion/Action ~ Next Meeting Date and Time:

A meeting on January 13th at 9:00AM. was scheduled.

20. Adjournment:

Adjourn at 11:28AM.

Kassie Serum, Secretary



Budget Report Account Summary

For Fiscal: 2025 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.19.43513.000.0000	EMERG GOVT: STATE AID	32,726.00	32,726.00	0.00	32,975.43	249.43	100.76 %
Revenue Total:		32,726.00	32,726.00	0.00	32,975.43	249.43	0.76%
Expense							
100.19.52610.111.0000	EMERG GOVT: SALARIES	50,293.88	50,293.88	5,486.89	45,201.46	5,092.42	10.13 %
100.19.52610.141.0000	EMERG GOVT: PER DIEM	350.00	350.00	0.00	300.00	50.00	14.29 %
100.19.52610.151.0000	EMERG GOVT: SOCIAL SECURITY	3,498.54	3,498.54	432.97	3,570.79	-72.25	-2.07 %
100.19.52610.152.0000	EMERG GOVT: RETIREMENT-EMPL...	3,495.42	3,495.42	385.89	3,145.99	349.43	10.00 %
100.19.52610.154.0000	EMERG GOVT: HEALTH INSURANCE	27,384.00	27,384.00	0.00	0.00	27,384.00	100.00 %
100.19.52610.155.0000	EMERG GOVT: LIFE INSURANCE	6.89	6.89	0.00	7.61	-0.72	-10.45 %
100.19.52610.156.0000	EMERG GOVT: WORKER'S COMPEN...	1,474.00	1,474.00	0.00	0.00	1,474.00	100.00 %
100.19.52610.157.0000	EMERG GOVT: HEALTH INSURANCE ...	0.00	0.00	140.00	1,540.00	-1,540.00	0.00 %
100.19.52610.225.0000	EMERG GOVT: TELEPHONE	4,880.00	4,880.00	106.21	5,167.50	-287.50	-5.89 %
100.19.52610.241.0000	EMERG GOVT: VEHICLE REPAIR & ...	700.00	700.00	573.40	2,454.10	-1,754.10	-250.59 %
100.19.52610.310.0000	EMERG GOVT: OFFICE SUPPLIES	0.00	0.00	0.00	181.58	-181.58	0.00 %
100.19.52610.311.0000	EMERG GOVT: POSTAGE	10.00	10.00	0.00	0.00	10.00	100.00 %
100.19.52610.314.0000	EMERG GOVT: OFFICE EQUIPMENT	100.00	100.00	0.00	129.99	-29.99	-29.99 %
100.19.52610.321.0000	EMERG GOVT: ADVERTISING & PRI...	200.00	200.00	0.00	200.00	0.00	0.00 %
100.19.52610.326.0000	EMERG GOVT: REGISTRATION FEES...	450.00	450.00	0.00	490.90	-40.90	-9.09 %
100.19.52610.328.0000	EMERG GOVT: CHERG	0.00	0.00	0.00	2,370.24	-2,370.24	0.00 %
100.19.52610.329.0000	EMERG GOVT: EDUCATIONAL PRO...	150.00	150.00	0.00	0.00	150.00	100.00 %
100.19.52610.331.0000	EMERG GOVT: MILEAGE	50.00	50.00	0.00	0.00	50.00	100.00 %
100.19.52610.332.0000	EMERG GOVT: BOARD MILEAGE	1,450.00	1,450.00	117.60	1,146.66	303.34	20.92 %
100.19.52610.337.0000	EMERG GOVT: MEALS	100.00	100.00	0.00	0.00	100.00	100.00 %
100.19.52610.338.0000	EMERG GOVT: LODGING	500.00	500.00	0.00	392.00	108.00	21.60 %
100.19.52610.343.0000	EMERG GOVT: EMERGENCY EXERCI...	200.00	200.00	0.00	0.00	200.00	100.00 %
100.19.52610.351.0000	EMERG GOVT: VEHICLE GAS	1,600.00	1,600.00	0.00	1,002.91	597.09	37.32 %
100.19.52610.511.0000	EMERG GOVT: INSURANCE	400.00	400.00	0.00	0.00	400.00	100.00 %
100.19.52610.998.0000	EMERG GOVT: CONTINGENCIES	550.00	550.00	0.00	0.00	550.00	100.00 %
Expense Total:		97,842.73	97,842.73	7,242.96	67,301.73	30,541.00	31.21%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43	47.28%
Report Surplus (Deficit):		-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43	47.28%

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	32,726.00	32,726.00	0.00	32,975.43	249.43	0.76%
Expense	97,842.73	97,842.73	7,242.96	67,301.73	30,541.00	31.21%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43	47.28%
Report Surplus (Deficit):	-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43	47.28%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43
Report Surplus (Deficit):	-65,116.73	-65,116.73	-7,242.96	-34,326.30	30,790.43



My Budget Report

Account Summary

For Fiscal: 2025 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.42.46240.000.0000	JAIL: BOARD OF PRISONERS-IN COU	12,000.00	12,000.00	3,260.00	11,225.00	-775.00	6.46 %
Revenue Total:		12,000.00	12,000.00	3,260.00	11,225.00	-775.00	6.46%
Expense							
100.42.52710.111.0000	JAIL: SALARIES	785,389.86	785,389.86	73,540.11	607,700.71	177,689.15	22.62 %
100.42.52710.121.0000	JAIL: PARTTIME PAY	23,726.46	23,726.46	2,613.00	21,774.48	1,951.98	8.23 %
100.42.52710.122.0000	JAIL: OVERTIME PAY	70,000.00	70,000.00	20,468.65	127,386.69	-57,386.69	-81.98 %
100.42.52710.134.0000	JAIL: HOLIDAY PAYOUT	19,500.00	19,500.00	20,471.74	20,471.74	-971.74	-4.98 %
100.42.52710.151.0000	JAIL: SOCIAL SECURITY	68,510.50	68,510.50	8,552.93	57,089.20	11,421.30	16.67 %
100.42.52710.152.0000	JAIL: RETIREMENT-EMPLOYERS SHA	65,443.61	65,443.61	7,777.02	52,179.61	13,264.00	20.27 %
100.42.52710.154.0000	JAIL: HEALTH INSURANCE	255,984.00	255,984.00	0.00	183,603.33	72,380.67	28.28 %
100.42.52710.155.0000	JAIL: LIFE INSURANCE	127.44	127.44	0.00	123.19	4.25	3.33 %
100.42.52710.157.0000	JAIL: HEALTH INSURANCE INCENTIV	7,200.00	7,200.00	600.00	7,400.00	-200.00	-2.78 %
100.42.52710.216.0000	JAIL: EXTERMINATOR	50.00	50.00	44.98	44.98	5.02	10.04 %
100.42.52710.219.0000	JAIL: OTHER PROFESSIONAL SERVIC	51,000.00	51,000.00	750.43	56,284.00	-5,284.00	-10.36 %
100.42.52710.246.0000	JAIL: BUILDING REPAIR & MAINTEN	3,000.00	3,000.00	229.97	1,436.58	1,563.42	52.11 %
100.42.52710.248.0000	JAIL: MAINTENANCE CONTRACTS	36,000.00	36,000.00	-1,212.85	49,643.36	-13,643.36	-37.90 %
100.42.52710.297.0000	JAIL: CONTRACTED MENTAL HEALT	13,000.00	13,000.00	0.00	9,875.38	3,124.62	24.04 %
100.42.52710.298.0000	JAIL: CONTRACTED MEAL COSTS-C	70,000.00	70,000.00	834.62	55,174.50	14,825.50	21.18 %
100.42.52710.314.0000	JAIL: OFFICE EQUIPMENT	5,000.00	5,000.00	1,323.74	2,697.99	2,302.01	46.04 %
100.42.52710.317.0000	JAIL: FURNITURE AND FURNISHING	1,000.00	1,000.00	0.00	1,204.49	-204.49	-20.45 %
100.42.52710.320.0000	JAIL: PUBLICATIONS,SUBSCRIP,BOO	400.00	400.00	0.00	0.00	400.00	100.00 %
100.42.52710.327.0000	JAIL: EMPLOYEE EDUCATION & TRA	20,000.00	20,000.00	3,458.79	11,716.03	8,283.97	41.42 %
100.42.52710.345.0000	JAIL: INMATE EXPENSE	10,000.00	10,000.00	-950.36	6,430.35	3,569.65	35.70 %
100.42.52710.345.0001	JAIL: OUT OF COUNTY INMATE EXP	0.00	0.00	18,200.00	71,257.25	-71,257.25	0.00 %
100.42.52710.346.0000	JAIL: UNIFORMS	2,000.00	2,000.00	987.00	2,064.43	-64.43	-3.22 %
100.42.52710.360.0000	JAIL: AXON - TASER EQUIP	2,500.00	2,500.00	0.00	2,295.00	205.00	8.20 %
100.42.52710.998.0000	JAIL: CONTINGENCIES	47,000.00	47,000.00	0.00	29,802.96	17,197.04	36.59 %
Expense Total:		1,556,831.87	1,556,831.87	157,689.77	1,377,656.25	179,175.62	11.51%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62	11.55%
Report Surplus (Deficit):		-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62	11.55%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	12,000.00	12,000.00	3,260.00	11,225.00	-775.00	6.46%
Expense	1,556,831.87	1,556,831.87	157,689.77	1,377,656.25	179,175.62	11.51%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62	11.55%
Report Surplus (Deficit):	-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62	11.55%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62
Report Surplus (Deficit):	-1,544,831.87	-1,544,831.87	-154,429.77	-1,366,431.25	178,400.62



My Budget Report

Account Summary

For Fiscal: 2025 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL FUND							
Revenue							
100.18.43520.000.0000	LAW ENF: STATE AID	6,000.00	6,000.00	0.00	380.00	-5,620.00	93.67 %
100.18.43520.000.2520	LAW ENF: GRANTS - REVENUE	0.00	0.00	5,194.52	74,116.58	74,116.58	0.00 %
100.18.43520.000.2521	LAW ENF: CITY OF ALMA - REVENU	164,000.00	164,000.00	0.00	42,665.44	-121,334.56	73.98 %
100.18.43520.000.2523	LAW ENF: FOUNTAIN CITY - REVEN	40,200.00	40,200.00	0.00	0.00	-40,200.00	100.00 %
100.18.46210.000.0000	LAW ENF: FEES	9,000.00	9,000.00	751.92	8,603.97	-396.03	4.40 %
100.18.48000.000.0000	LAW ENF: MISC REVENUE	3,000.00	3,000.00	0.00	11,149.75	8,149.75	371.66 %
	Revenue Total:	222,200.00	222,200.00	5,946.44	136,915.74	-85,284.26	38.38%
Expense							
100.18.52110.111.0000	LAW ENF: SALARIES	967,213.23	967,213.23	110,877.18	961,783.75	5,429.48	0.56 %
100.18.52110.111.2521	LAW ENF: CITY OF ALMA - SALARIE	54,869.15	54,869.15	8,289.02	30,172.32	24,696.83	45.01 %
100.18.52110.121.0000	LAW ENF: PARTTIME PAY	10,000.00	10,000.00	3,403.95	14,439.41	-4,439.41	-44.39 %
100.18.52110.122.0000	LAW ENF: OVERTIME PAY	50,000.00	50,000.00	8,066.45	76,982.25	-26,982.25	-53.96 %
100.18.52110.122.2520	LAW ENF: GRANTS - OVERTIME PAY	0.00	0.00	5,868.45	67,394.17	-67,394.17	0.00 %
100.18.52110.122.2521	LAW ENF: CITY OF ALMA - OT PAY	4,632.00	4,632.00	58.95	58.95	4,573.05	98.73 %
100.18.52110.122.2523	LAW ENF: FOUNTAIN CITY - OT PAY	27,900.60	27,900.60	0.00	0.00	27,900.60	100.00 %
100.18.52110.134.0000	LAW ENF: HOLIDAY PAYOUT	24,567.00	24,567.00	24,300.53	24,300.53	266.47	1.08 %
100.18.52110.134.2521	LAW ENF: CITY OF ALMA - HOLIDAY	1,030.00	1,030.00	0.00	0.00	1,030.00	100.00 %
100.18.52110.141.0000	LAW ENF: PER DIEM	3,525.00	3,525.00	385.00	4,290.00	-765.00	-21.70 %
100.18.52110.151.0000	LAW ENF: SOCIAL SECURITY	78,018.28	78,018.28	11,094.73	79,896.37	-1,878.09	-2.41 %
100.18.52110.151.2520	LAW ENF: GRANTS - SOCIAL SECURI	0.00	0.00	427.66	4,952.62	-4,952.62	0.00 %
100.18.52110.151.2521	LAW ENF: CITY OF ALMA - SOC SEC	4,497.36	4,497.36	610.21	2,208.00	2,289.36	50.90 %
100.18.52110.151.2523	LAW ENF: FOUNTAIN CITY - SOC SE	2,060.80	2,060.80	0.00	0.00	2,060.80	100.00 %
100.18.52110.152.0000	LAW ENF: RETIREMENT-EMPLOYER	178,253.77	178,253.77	25,060.58	179,882.93	-1,629.16	-0.91 %
100.18.52110.152.2520	LAW ENF: GRANTS - RETIREMENT-E	0.00	0.00	986.72	12,000.53	-12,000.53	0.00 %
100.18.52110.152.2521	LAW ENF: CITY OF ALMA - RETIRE-E	9,085.72	9,085.72	1,248.39	4,533.08	4,552.64	50.11 %
100.18.52110.152.2523	LAW ENF: FOUNTAIN CITY - RETIRE-	6,126.97	6,126.97	0.00	0.00	6,126.97	100.00 %
100.18.52110.154.0000	LAW ENF: HEALTH INSURANCE	179,408.62	179,408.62	39.60	168,935.55	10,473.07	5.84 %
100.18.52110.154.2520	LAW ENF: GRANTS - HEALTH INSUR	0.00	0.00	0.00	7,724.51	-7,724.51	0.00 %
100.18.52110.154.2521	LAW ENF: CITY OF ALMA - HEALTH I	13,872.32	13,872.32	-39.60	5,025.84	8,846.48	63.77 %
100.18.52110.154.2523	LAW ENF: FOUNTAIN CITY - HEALTH	3,388.45	3,388.45	0.00	0.00	3,388.45	100.00 %
100.18.52110.155.0000	LAW ENF: LIFE INSURANCE	101.23	101.23	0.01	101.98	-0.75	-0.74 %
100.18.52110.155.2520	LAW ENF: GRANTS - LIFE INSURANC	0.00	0.00	0.00	6.81	-6.81	0.00 %
100.18.52110.155.2521	LAW ENF: CITY OF ALMA - LIFE INS	0.00	0.00	-0.01	2.34	-2.34	0.00 %
100.18.52110.155.2523	LAW ENF: FOUNTAIN CITY - LIFE INS	1.97	1.97	0.00	0.00	1.97	100.00 %
100.18.52110.157.0000	LAW ENF: HEALTH INSURANCE INC	7,200.00	7,200.00	800.00	8,600.00	-1,400.00	-19.44 %
100.18.52110.201.0000	LAW ENF: INVESTIGATIVE EXPENSE	5,500.00	5,500.00	281.15	4,011.62	1,488.38	27.06 %
100.18.52110.209.0000	LAW ENF: TRANSPORT FEES	10,000.00	10,000.00	53.83	7,545.87	2,454.13	24.54 %
100.18.52110.220.0000	LAW ENF: BACKGROUND CHECKS	1,000.00	1,000.00	1,848.10	15,036.54	-14,036.54	-1,403.65 %
100.18.52110.225.0000	LAW ENF: TELEPHONE	84,500.00	84,500.00	5,567.98	68,740.19	15,759.81	18.65 %
100.18.52110.226.0000	LAW ENF: RADIO	44,100.00	44,100.00	145.56	43,365.32	734.68	1.67 %
100.18.52110.227.0000	LAW ENF: TELETYPE	9,500.00	9,500.00	0.00	9,333.00	167.00	1.76 %
100.18.52110.236.0000	LAW ENF: BLOOD DRAWS	3,325.00	3,325.00	202.83	2,308.73	1,016.27	30.56 %
100.18.52110.241.0000	LAW ENF: VEHICLE REPAIR & MAIN	10,000.00	10,000.00	1,384.89	13,935.01	-3,935.01	-39.35 %
100.18.52110.243.0000	LAW ENF: OTH MACH OR EQUIP RE	300.00	300.00	0.00	0.00	300.00	100.00 %
100.18.52110.248.0000	LAW ENF: MAINTENANCE CONTRA	24,000.00	24,000.00	50.00	19,917.28	4,082.72	17.01 %
100.18.52110.310.0000	LAW ENF: OFFICE SUPPLIES	200.00	200.00	21.84	31.23	168.77	84.39 %
100.18.52110.311.0000	LAW ENF: POSTAGE	800.00	800.00	120.00	1,193.27	-393.27	-49.16 %
100.18.52110.312.0000	LAW ENF: OFFICE STATIONERY & FO	300.00	300.00	0.00	118.00	182.00	60.67 %
100.18.52110.317.0000	LAW ENF:FURNITURE AND FURNIS	3,000.00	3,000.00	1,855.73	1,855.73	1,144.27	38.14 %
100.18.52110.320.0000	LAW ENF: PUBLICATIONS,SUBSCRIP,	300.00	300.00	40.00	198.00	102.00	34.00 %

My Budget Report

For Fiscal: 2025 Period Ending: 12/31/2025

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
100.18.52110.322.0000	LAW ENF: PHOTO COPIES	3,000.00	3,000.00	434.07	3,927.06	-927.06	-30.90 %
100.18.52110.324.0000	LAW ENF: MEMBERSHIP DUES & LIC	600.00	600.00	0.00	71.00	529.00	88.17 %
100.18.52110.327.0000	LAW ENF: EMPLOYEE EDUCATION &	11,000.00	11,000.00	2,326.45	9,542.16	1,457.84	13.25 %
100.18.52110.331.0000	LAW ENF: MILEAGE	0.00	0.00	141.40	282.80	-282.80	0.00 %
100.18.52110.332.0000	LAW ENF: BOARD MILEAGE	175.00	175.00	23.80	258.30	-83.30	-47.60 %
100.18.52110.346.0000	LAW ENF: UNIFORMS	7,900.00	7,900.00	2,827.31	11,692.91	-3,792.91	-48.01 %
100.18.52110.347.0000	LAW ENF: POLICE SUPPLIES & AMM	11,800.00	11,800.00	897.41	13,761.61	-1,961.61	-16.62 %
100.18.52110.347.2521	LAW ENF: CITY OF ALMA - POLICE S	94,700.00	94,700.00	1,387.48	5,525.15	89,174.85	94.17 %
100.18.52110.351.0000	LAW ENF: VEHICLE GAS	50,000.00	50,000.00	3,568.48	48,504.56	1,495.44	2.99 %
100.18.52110.352.0000	LAW ENF: OIL, GREASE & ANTI-FRE	400.00	400.00	0.00	60.17	339.83	84.96 %
100.18.52110.355.0000	LAW ENF: TIRES & BATTERIES	8,000.00	8,000.00	1,991.05	5,553.74	2,446.26	30.58 %
100.18.52110.511.0000	LAW ENF: INSURANCE	15,000.00	15,000.00	0.00	6,485.90	8,514.10	56.76 %
100.18.52110.521.0000	LAW ENF: OFFICIALS BONDS	75.00	75.00	0.00	25.00	50.00	66.67 %
100.18.52110.538.0000	LAW ENF: FLEET EQUIPMENT	17,000.00	17,000.00	1,215.03	3,913.37	13,086.63	76.98 %
100.18.52110.998.0000	LAW ENF: CONTINGENCIES	25,000.00	25,000.00	4,688.00	6,301.88	18,698.12	74.79 %
100.18.57210.995.0000	LAW ENF: CAPITAL OUTLAY EXPENS	136,000.00	136,000.00	6,532.28	137,071.93	-1,071.93	-0.79 %
100.18.57210.999.0000	LAW ENF: SHERIFF CAR PURCHASES	25,000.00	25,000.00	6,409.00	23,600.00	1,400.00	5.60 %
Expense Total:		2,228,227.47	2,228,227.47	245,491.49	2,117,459.27	110,768.20	4.97%
Fund: 100 - GENERAL FUND Surplus (Deficit):		-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94	1.27%
Report Surplus (Deficit):		-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94	1.27%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 100 - GENERAL FUND						
Revenue	222,200.00	222,200.00	5,946.44	136,915.74	-85,284.26	38.38%
Expense	2,228,227.47	2,228,227.47	245,491.49	2,117,459.27	110,768.20	4.97%
Fund: 100 - GENERAL FUND Surplus (Deficit):	-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94	1.27%
Report Surplus (Deficit):	-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94	1.27%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL FUND	-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94
Report Surplus (Deficit):	-2,006,027.47	-2,006,027.47	-239,545.05	-1,980,543.53	25,483.94



My Detail Report

Account Detail

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND						0.00	-380.00	-380.00
100.18.43520.000.0000		LAW ENF: STATE AID						
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
07/22/2025	CLPKT00534	R00004327		state of WI DNA remb LAW ST AID state			-380.00	-380.00

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.43520.000.2520		LAW ENF: GRANTS - REVENUE				0.00	-74,116.58	-74,116.58
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/28/2025	CLPKT00401	R00003135		Fountain City Oct and Dec Reimb LAW			-5,283.66	-5,283.66
01/28/2025	GLPKT02440	JN02450		FT CITY OCT AND DEC REIMB			5,283.66	0.00
02/19/2025	GLPKT02509	JN02548		BOTS SAFETY GRANT DEC			1,203.72	1,203.72
02/19/2025	CLPKT00419	R00003301		Buffalo County Botvin remb CFC and Gil			-791.83	411.89
02/19/2025	CLPKT00419	R00003302		bots safety grant Jan remb LAW GRANT			-782.96	-371.07
02/19/2025	CLPKT00419	R00003303		City of Mondovi Jan 15th and 16th rem			-1,148.72	-1,519.79
02/19/2025	CLPKT00419	R00003317		Bots Safety Grant Dec LAW GRANT CO			-1,203.72	-2,723.51
03/18/2025	CLPKT00439	R00003517		City of Mondovi Reimb Feb LAW GRANT			-5,755.66	-8,479.17
03/18/2025	CLPKT00439	R00003526		City of FC Feb reimb LAW GRANT CON C			-6,164.71	-14,643.88
03/18/2025	CLPKT00439	R00003540		HHS reimb Botvin Jan/Feb LAW GRANT			-1,614.60	-16,258.48
04/29/2025	CLPKT00468	R00003785		Bots safety grant march LAW GRANT CO			-531.20	-16,789.68
04/29/2025	CLPKT00468	R00003796		Mondovi pd reimb LAW GRANT CON M			-1,344.90	-18,134.58
05/22/2025	CLPKT00487	R00003929		Drug take back reimb LAW GRANT CON			-666.95	-18,801.53
05/22/2025	CLPKT00487	R00003936		Bots Safety grant LAW GRANT CON Bots			-528.64	-19,330.17
05/22/2025	CLPKT00487	R00003937		Bots Safety Grant April LAW GRANT CO			-2,673.54	-22,003.71
05/22/2025	CLPKT00487	R00003945		City of Mondovi hours remb LAW GRAN			-310.50	-22,314.21
05/22/2025	CLPKT00487	R00003946		City of Fountain City hours remb LAW G			-2,648.36	-24,962.57
06/11/2025	GLPKT02971	JN02884		CITY OF MONDOVI REIM			165.00	-24,797.57
06/11/2025	GLPKT02971	JN02884		CITY OF MONDOVI REIM FEB			700.00	-24,097.57
06/11/2025	GLPKT02971	JN02884		CITY OF FC FEB REIM			1,000.00	-23,097.57
06/11/2025	GLPKT02971	JN02884		CITY OF MONDOVI JAN 15 REIM			160.00	-22,937.57
06/24/2025	CLPKT00514	R00004142		City of Mondovi Reimb for 4/28-6/3 LA			-7,731.67	-30,669.24
07/24/2025	CLPKT00536	R00004348		City of Mondovi 5/25 6/25 reimb hours			-4,421.79	-35,091.03
07/24/2025	CLPKT00536	R00004349		City of Fountain City remb for april and			-5,471.43	-40,562.46
07/24/2025	CLPKT00536	R00004350		BUFFALO COUNTY BOTVIN REMB LAW			-1,614.60	-42,177.06
08/18/2025	CLPKT00560	R00004522		July Bots Enforcement/Safety Grant LA			-1,590.36	-43,767.42
09/26/2025	CLPKT00589	R00004775		State of WI August Safety grant LAW GR			-2,114.76	-45,882.18
09/26/2025	CLPKT00589	R00004785		City of Fountain city June, July, and Aug			-8,216.49	-54,098.67
09/26/2025	CLPKT00589	R00004786		City of Mondovi June, July and August r			-11,792.89	-65,891.56
10/28/2025	CLPKT00612	R00004953		Pepin County- Alcohol Compliance chec			-247.32	-66,138.88
10/28/2025	CLPKT00612	R00004954		Drug Take Back reimb LAW GRANT CON			-1,376.54	-67,515.42
11/24/2025	CLPKT00632	R00005084		Bots enforcement/safety Sept. q Bots e			-1,406.64	-68,922.06
12/16/2025	CLPKT00650	R00005210		Fountain City October and September			-5,194.52	-74,116.58

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.43520.000.2521		LAW ENF: CITY OF ALMA - REVENUE				0.00	-42,665.44	-42,665.44
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
09/17/2025	ARPKT00133	INV00181		7/13/25-8/23/25 Alma Salaries			-12,217.57	-12,217.57
10/08/2025	ARPKT00140	INV00187		city of Alma salaries ER training period			-8,092.51	-20,310.08
10/08/2025	ARPKT00139	INV00188		Alma gas			-484.73	-20,794.81
10/21/2025	ARPKT00143	INV00181		7/13/25-8/23/25 Alma Salaries			12,217.57	-8,577.24
10/21/2025	ARPKT00143	INV00187		city of Alma salaries			8,092.51	-484.73
10/21/2025	ARPKT00143	INV00189		7/13/25-8/23/25 Alma Salaries			-9,415.55	-9,900.28
10/21/2025	ARPKT00143	INV00190		city of Alma salaries (8/24-9/20)			-6,474.01	-16,374.29
10/21/2025	ARPKT00146	INV00189		7/13/25-8/23/25 Alma Salaries			9,415.55	-6,958.74
10/21/2025	ARPKT00146	INV00193		7/13/25-8/23/25 Alma Salaries			-9,215.55	-16,174.29
11/10/2025	ARPKT00148	INV00195		6/29-7/12/25 Wage/Ben for ER 84 hrs			-3,258.02	-19,432.31
11/10/2025	ARPKT00148	INV00196		8/24-9/6/25 Wages/Ben for ER 84 hrs			-3,258.04	-22,690.35
11/10/2025	ARPKT00148	INV00204		10/5-10/18/25 Wages/Ben for ER 83.33			-3,232.05	-25,922.40
11/10/2025	ARPKT00148	INV00206		10/19-11/1/25 Wages/Ben for ER 83.5			-3,238.63	-29,161.03
11/10/2025	ARPKT00148	INV00207		Squad Expenses 10/2025			-836.03	-29,997.06
11/19/2025	ARPKT00155	INV00208		Deputy Contracted Services for 11/2/25			-3,157.54	-33,154.60
11/19/2025	ARPKT00155	INV00214		Deputy Contracted Services for 11/16/2			-3,355.22	-36,509.82
11/19/2025	ARPKT00155	INV00215		November Squad/Phone Charges			-1,416.98	-37,926.80
11/19/2025	ARPKT00155	INV00216		Squad Lease and cell (7/2025-10/2025)			-4,738.64	-42,665.44

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES				0.00	-8,603.97	-8,603.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/28/2025	CLPKT00401	R00003131		Venture Subrogation- Jack Werlein Rep			-5.00	-5.00
01/28/2025	CLPKT00401	R00003136		charlene Rybarczyk report LAW ENFOR			-5.00	-10.00
01/28/2025	CLPKT00401	R00003137		porter secrise fingerprints LAW ENFORC			-10.00	-20.00
01/28/2025	CLPKT00401	R00003138		JENNIFER d'OMBRIAN REPORT 24-1388			-5.00	-25.00
01/28/2025	CLPKT00401	R00003139		Bryan and Diane Hock serice on Michae			-110.00	-135.00
01/28/2025	CLPKT00401	R00003140		Timothy Crawford service LAW ENFORC			-75.00	-210.00
01/28/2025	CLPKT00401	R00003141		Michael Borel report 2024-12416 LAW			-5.00	-215.00
01/28/2025	CLPKT00401	R00003142		Paris Newman Report LAW ENFORCEM			-5.00	-220.00
01/28/2025	CLPKT00401	R00003143		LEah Tennant report LAW ENFORCEME			-5.00	-225.00
01/28/2025	GLPKT02440	JN02448		LAW REPORTS			5.00	-220.00
02/19/2025	CLPKT00419	R00003292		Weld Riley Sheriff Sale Ochoa LAW ENF			-75.00	-295.00
02/19/2025	CLPKT00419	R00003293		REdfern, mason, larsen moore service			-75.00	-370.00
02/19/2025	CLPKT00419	R00003294		fingerprints-elizabeth g LAW ENFORCE			-10.00	-380.00
02/19/2025	CLPKT00419	R00003295		Fingerprints- Gregory m LAW ENFORCE			-10.00	-390.00
02/19/2025	CLPKT00419	R00003296		Johns, Flaherty and collins service on Ja			-75.00	-465.00
02/19/2025	CLPKT00419	R00003298		westconsin credit- dodd service 2 peopl			-110.00	-575.00
02/19/2025	CLPKT00419	R00003300		Kevin Kind Service on Sara Dowart LAW			-75.00	-650.00
02/19/2025	CLPKT00419	R00003309		service fee from Gabrielle Rideway-Baa			-75.00	-725.00
02/19/2025	CLPKT00419	R00003313		report for Jason Priebe LAW ENFORCE			-5.00	-730.00
02/19/2025	CLPKT00419	R00003316		WI Cares- Wayne Simonson LAW ENFO			-10.00	-740.00
02/19/2025	CLPKT00419	R00003319		LexisNexis report LAW ENFORCEMENT			-5.00	-745.00
02/19/2025	CLPKT00419	R00003320		Carfax reports LAW ENFORCEMENT FEE			-35.00	-780.00
02/19/2025	CLPKT00419	R00003326		Francis Jablonski service LAW ENFORCE			-75.00	-855.00
02/27/2025	CLPKT00425	R00003382		nastassia Harris service LAW ENFORCE			-75.00	-930.00
02/27/2025	CLPKT00425	R00003383		Jack Buswell LAW ENFORCEMENT FEES			-75.00	-1,005.00
02/27/2025	CLPKT00425	R00003384		carfax report remb LAW ENFORCEMENT			-25.00	-1,030.00
02/27/2025	CLPKT00425	R00003385		wi cares- kyle g LAW ENFORCEMENT FE			-22.61	-1,052.61
02/27/2025	CLPKT00425	R00003387		Seifert &Schultz service on Borks/Allian			-185.00	-1,237.61
02/27/2025	CLPKT00425	R00003388		Solomon Simon service LAW ENFORCE			-75.00	-1,312.61
02/27/2025	CLPKT00425	R00003390		service on 2 people for kendell lumber			-150.00	-1,462.61
03/18/2025	CLPKT00439	R00003518		Kendra Buchholz service LAW ENFORCE			-75.00	-1,537.61
03/18/2025	CLPKT00439	R00003519		Service for David Wildens LAW ENFORC			-75.00	-1,612.61
03/18/2025	CLPKT00439	R00003520		Service for Jeffry Kochenderfer LAW EN			-75.00	-1,687.61
03/18/2025	CLPKT00439	R00003521		Report Mellissa Powell LAW ENFORCEM			-5.00	-1,692.61
03/18/2025	CLPKT00439	R00003524		WI Cares service JG LAW ENFORCEMEN			-75.00	-1,767.61
03/18/2025	CLPKT00439	R00003525		WI Cares Service AN LAW ENFORCEME			-75.00	-1,842.61
03/18/2025	CLPKT00439	R00003538		WI Cares KG LAW ENFORCEMENT FEES			-25.00	-1,867.61
03/18/2025	CLPKT00439	R00003539		WI Cares NB LAW ENFORCEMENT FEES			-9.24	-1,876.85
03/18/2025	CLPKT00439	R00003544		Gregory St Onge report LAW ENFORCE			-5.00	-1,881.85
03/18/2025	CLPKT00439	R00003546		WI Cares WS LAW ENFORCEMENT FEES			-10.00	-1,891.85
03/18/2025	CLPKT00439	R00003547		Paul Stumin service on haines LAW ENF			-75.00	-1,966.85
03/31/2025	CLPKT00447	R00003611		report for Kelley Steiner LAW ENFORCE			-5.00	-1,971.85

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,603.97	-8,603.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/28/2025	CLPKT00467	R00003757		Steven Thaler-service LAW ENFORCEME			-75.00	-2,046.85
04/28/2025	CLPKT00467	R00003758		collins plumbing LAW ENFORCEMENT F			-75.00	-2,121.85
04/28/2025	CLPKT00467	R00003759		Lee Frie service LAW ENFORCEMENT FE			-75.00	-2,196.85
04/28/2025	CLPKT00467	R00003762		carfax-reports LAW ENFORCEMENT FEE			-25.00	-2,221.85
04/28/2025	CLPKT00467	R00003763		Weld Rileys sheriff sale fee LAW ENFOR			-75.00	-2,296.85
04/28/2025	CLPKT00467	R00003764		ruder ware LAW ENFORCEMENT FEES r			-75.00	-2,371.85
04/28/2025	CLPKT00467	R00003765		wi cares-service AT LAW ENFORCEMEN			-75.00	-2,446.85
04/28/2025	CLPKT00467	R00003766		reports-kevin K LAW ENFORCEMENT FE			-24.05	-2,470.90
04/28/2025	CLPKT00467	R00003768		Legal Group Bates-writ Altamirano LAW			-125.00	-2,595.90
04/28/2025	CLPKT00467	R00003769		lexisnexis LAW ENFORCEMENT FEES lexi			-5.00	-2,600.90
04/28/2025	CLPKT00467	R00003770		Whitehall Veterinary service-wendy c L			-75.00	-2,675.90
04/28/2025	CLPKT00467	R00003771		eric p report LAW ENFORCEMENT FEES			-5.00	-2,680.90
04/28/2025	CLPKT00467	R00003772		Elizabeth G-fingerprints LAW ENFORCE			-10.00	-2,690.90
04/28/2025	CLPKT00467	R00003773		Report for MARGaret z LAW ENFORCEM			-5.00	-2,695.90
04/28/2025	CLPKT00467	R00003774		Lee Frie-service LAW ENFORCEMENT FE			-75.00	-2,770.90
04/28/2025	CLPKT00467	R00003775		1 LAW ENFORCEMENT FEES 1 24200			-75.00	-2,845.90
04/28/2025	CLPKT00467	R00003776		Alexis Eversman report LAW ENFORCE			-5.00	-2,850.90
04/28/2025	CLPKT00467	R00003777		Heather Semling service LAW ENFORCE			-75.00	-2,925.90
04/28/2025	CLPKT00467	R00003778		carfax reports LAW ENFORCEMENT FEE			-35.00	-2,960.90
04/29/2025	CLPKT00468	R00003786		WI cares-Kyle g LAW ENFORCEMENT FE			-27.39	-2,988.29
04/29/2025	CLPKT00468	R00003787		WI cares Wayne s LAW ENFORCEMENT			-5.00	-2,993.29
04/29/2025	CLPKT00468	R00003788		Wi Cares- Nicolas B LAW ENFORCEMEN			-9.24	-3,002.53
04/29/2025	CLPKT00468	R00003795		Ruder Ware LAW ENFORCEMENT FEES			-75.00	-3,077.53
04/29/2025	CLPKT00468	R00003798		Janine B report LAW ENFORCEMENT FE			-5.00	-3,082.53
05/22/2025	CLPKT00487	R00003924		Julia binner-fingerprints LAW ENFORCE			-10.00	-3,092.53
05/22/2025	CLPKT00487	R00003925		Joshua Nicholson service on BS LAW EN			-75.00	-3,167.53
05/22/2025	CLPKT00487	R00003926		lexisnexis report LAW ENFORCEMENT F			-5.00	-3,172.53
05/22/2025	CLPKT00487	R00003927		lexisnexis report LAW ENFORCEMENT F			-5.00	-3,177.53
05/22/2025	CLPKT00487	R00003928		Lanny serviceon on Darryl wood LAW E			-75.00	-3,252.53
05/22/2025	CLPKT00487	R00003934		Juan Rodriguez service MR LAW ENFOR			-75.00	-3,327.53
05/22/2025	CLPKT00487	R00003935		quit claim deed notary LAW ENFORCEM			-6.00	-3,333.53
05/22/2025	CLPKT00487	R00003938		WI Cares Nicolas Blisard LAW ENFORCE			-10.00	-3,343.53
05/22/2025	CLPKT00487	R00003941		Wi Cares Scott Tullius LAW ENFORCEME			-4.30	-3,347.83
05/22/2025	CLPKT00487	R00003942		WI Cares Kaden Litchfield LAW ENFORC			-159.99	-3,507.82
05/22/2025	CLPKT00487	R00003947		Kayla Alexander service LAW ENFORCE			-75.00	-3,582.82
05/22/2025	CLPKT00487	R00003948		kostner Koslo flashe drive and postage L			-17.25	-3,600.07
06/09/2025	CLPKT00499	R00004043		Carfax report remb LAW ENFORCEMEN			-35.00	-3,635.07
06/24/2025	CLPKT00514	R00004136		Charles Koch Service LAW ENFORCEME			-75.00	-3,710.07
06/24/2025	CLPKT00514	R00004137		O'Connor & Thomas service on Tri-Stat			-75.00	-3,785.07
06/24/2025	CLPKT00514	R00004138		O'Connor & Thomas service on Alliance			-75.00	-3,860.07
06/24/2025	CLPKT00514	R00004139		Asena Koc report LAW ENFORCEMENT			-5.00	-3,865.07
06/24/2025	CLPKT00514	R00004140		Zachar Law- Zeller reprotS LAW ENFORC			-24.05	-3,889.12

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,603.97	-8,603.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/24/2025	CLPKT00514	R00004144		Amber R-fingerprints LAW ENFORCEME			-10.00	-3,899.12
06/24/2025	CLPKT00514	R00004145		Eric Passehl report LAW ENFORCEMENT			-5.00	-3,904.12
06/24/2025	CLPKT00514	R00004146		Ron S Report LAW ENFORCEMENT FEES			-5.00	-3,909.12
06/24/2025	CLPKT00514	R00004147		Matthew E service LAW ENFORCEMENT			-75.00	-3,984.12
06/24/2025	CLPKT00514	R00004153		WI Cares- Nicolas B LAW ENFORCEMEN			-9.24	-3,993.36
06/24/2025	CLPKT00514	R00004154		WI Cares Dylan S LAW ENFORCEMENT F			-25.00	-4,018.36
06/24/2025	CLPKT00514	R00004155		Carfax reports LAW ENFORCEMENT FEE			-30.00	-4,048.36
06/24/2025	CLPKT00514	R00004156		Ruder Ware Service LAW ENFORCEMEN			-75.00	-4,123.36
06/24/2025	CLPKT00514	R00004157		Gray & Associates Best sheriff sale posti			-75.00	-4,198.36
06/24/2025	CLPKT00514	R00004159		lexis Nexis report LAW ENFORCEMENT			-5.00	-4,203.36
06/24/2025	CLPKT00514	R00004162		Lori Graig Fingerprints LAW ENFORCEM			-10.00	-4,213.36
07/01/2025	CLPKT00519	R00004188		Leeny Ludwigson writ LAW ENFORCEM			-125.00	-4,338.36
07/22/2025	CLPKT00534	R00004307		Collins Plumbing service ST LAW ENFOR			-75.00	-4,413.36
07/22/2025	CLPKT00534	R00004308		Trempe County Service LAW ENFORCEM			-75.00	-4,488.36
07/22/2025	CLPKT00534	R00004309		WI Cares CT LAW ENFORCEMENT FEES			-17.31	-4,505.67
07/22/2025	CLPKT00534	R00004310		WI cares NB LAW ENFORCEMENT FEES			-9.24	-4,514.91
07/22/2025	CLPKT00534	R00004311		Sean Oflaherty serve LAW ENFORCEME			-75.00	-4,589.91
07/22/2025	CLPKT00534	R00004312		JEan Beseler report LAW ENFORCEMEN			-5.00	-4,594.91
07/22/2025	CLPKT00534	R00004313		Hailee burt fingerprints LAW ENFORCE			-10.00	-4,604.91
07/22/2025	CLPKT00534	R00004314		Norary-Bram LAW ENFORCEMENT FEES			-5.00	-4,609.91
07/22/2025	CLPKT00534	R00004315		WI Cares DS LAW ENFORCEMENT FEES			-0.38	-4,610.29
07/22/2025	CLPKT00534	R00004316		WI cares CT LAW ENFORCEMENT FEES			-13.72	-4,624.01
07/22/2025	CLPKT00534	R00004318		WI Cares CT LAW ENFORCEMENT FEES			-2.53	-4,626.54
07/22/2025	CLPKT00534	R00004319		video/reports Loberg Law LAW ENFORC			-24.05	-4,650.59
07/22/2025	CLPKT00534	R00004324		Joey Cunningham service LAW ENFORC			-75.00	-4,725.59
07/22/2025	CLPKT00534	R00004326		Waumandee state bank service LAW EN			-75.00	-4,800.59
07/22/2025	CLPKT00534	R00004330		report for samantha lewandowski LA			-5.00	-4,805.59
07/24/2025	CLPKT00536	R00004346		Mary Bluem-paper service LAW ENFOR			-75.00	-4,880.59
08/18/2025	CLPKT00560	R00004509		Kostner koslo service LAW ENFORCEME			-75.00	-4,955.59
08/18/2025	CLPKT00560	R00004510		WI Cares- CT LAW ENFORCEMENT FEES			-17.31	-4,972.90
08/18/2025	CLPKT00560	R00004511		carfax reports LAW ENFORCEMENT FEE			-70.00	-5,042.90
08/18/2025	CLPKT00560	R00004512		Kostner, koslo service LAW ENFORCEME			-110.00	-5,152.90
08/18/2025	CLPKT00560	R00004513		Gray & Associates llp LAW ENFORCEME			-75.00	-5,227.90
08/18/2025	CLPKT00560	R00004514		State of WI service-NH LAW ENFORCEM			-75.00	-5,302.90
08/18/2025	CLPKT00560	R00004515		Waumandee state bank-service LAW E			-75.00	-5,377.90
08/18/2025	CLPKT00560	R00004516		Carolyn Schmitt service LAW ENFORCE			-75.00	-5,452.90
08/18/2025	CLPKT00560	R00004519		Samantha Curtis-service LAW ENFORCE			-75.00	-5,527.90
08/18/2025	CLPKT00560	R00004521		Lacey Holt Service LAW ENFORCEMENT			-75.00	-5,602.90
08/18/2025	CLPKT00560	R00004523		County of Eau Claire-service LAW ENFO			-75.00	-5,677.90
08/18/2025	CLPKT00560	R00004524		LexisNexis report LAW ENFORCEMENT			-5.00	-5,682.90
08/18/2025	CLPKT00560	R00004525		Gray & Associates service LAW ENFORC			-75.00	-5,757.90
09/11/2025	CLPKT00578	R00004669		Deborah Konkel service LAW ENFORCE			-75.00	-5,832.90

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,603.97	-8,603.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
09/11/2025	CLPKT00578	R00004670		STEVE THALER SERVICE LAW ENFORCE			-75.00	-5,907.90
09/11/2025	CLPKT00578	R00004672		AMY SEEGER SERVICE LAW ENFORCEM			-75.00	-5,982.90
09/11/2025	CLPKT00578	R00004673		NATHAN WHEELER SERVICE LAW ENFO			-75.00	-6,057.90
09/11/2025	CLPKT00578	R00004674		JEROME PERRAULT REPORTS LAW ENFO			-30.40	-6,088.30
09/11/2025	CLPKT00578	R00004675		BRIAN WODELE SERVICE LAW ENFORCE			-75.00	-6,163.30
09/11/2025	CLPKT00578	R00004676		STEVE THALER WRIT LAW ENFORCEME			-125.00	-6,288.30
09/11/2025	CLPKT00578	R00004680		AMILCAR CRISPIN 2025 CAD/REPORTS L			-5.00	-6,293.30
09/11/2025	CLPKT00578	R00004681		MUDGE PORTER LUNDEEN & SIGUIN LA			-75.00	-6,368.30
09/11/2025	CLPKT00578	R00004682		JASON NELSON REPORT 2025-7130 LA			-5.00	-6,373.30
09/11/2025	CLPKT00578	R00004683		CARAX REPORTS LAW ENFORCEMENT F			-55.00	-6,428.30
09/11/2025	CLPKT00578	R00004684		DUNN COUNTY SERVICE BLAIN CRAWF			-75.00	-6,503.30
09/11/2025	CLPKT00578	R00004686		WI CARES- NICOLAS B SERVICE LAW EN			-9.24	-6,512.54
09/11/2025	CLPKT00578	R00004687		COUNTY OF TREMP SERVICE LAW ENFO			-75.00	-6,587.54
09/11/2025	CLPKT00578	R00004688		AORACELI MAZAHUA REPORT 2025-883			-5.00	-6,592.54
09/11/2025	CLPKT00578	R00004689		MELISSA MEIER REPORT LAW ENFORCE			-5.00	-6,597.54
09/11/2025	CLPKT00578	R00004689		HARRYS PLACE NOTARY LAW ENFORCE			-6.00	-6,603.54
09/11/2025	CLPKT00578	R00004690		REPORT LAW ENFORCEMENT FEES REP			-5.00	-6,608.54
09/11/2025	CLPKT00578	R00004691		REPORT LAW ENFORCEMENT FEES REP			-5.00	-6,613.54
09/26/2025	CLPKT00589	R00004771		Hally Burkholder reports LAW ENFORCE			-10.00	-6,623.54
09/26/2025	CLPKT00589	R00004772		kostner, loslo & Brovold service LAW EN			-75.00	-6,698.54
09/26/2025	CLPKT00589	R00004773		Carfax report remb LAW ENFORCEMEN			-15.00	-6,713.54
09/26/2025	CLPKT00589	R00004774		Barbara Trader-service on Patrick Trade			-75.00	-6,788.54
09/26/2025	CLPKT00589	R00004776		Gray & Associates Sheriff Sale LAW ENF			-75.00	-6,863.54
09/26/2025	CLPKT00589	R00004781		Jeff Rieck-notary LAW ENFORCEMENT F			-5.00	-6,868.54
09/30/2025	CLPKT00591	R00004804		Tayler Schultz service LAW ENFORCEME			-75.00	-6,943.54
09/30/2025	CLPKT00591	R00004805		State of WI Health Services reports DD			-26.00	-6,969.54
09/30/2025	CLPKT00591	R00004806		WI cares kr LAW ENFORCEMENT FEES			-75.00	-7,044.54
10/28/2025	CLPKT00612	R00004941		Fingerprints LAW ENFORCEMENT FEES			-10.00	-7,054.54
10/28/2025	CLPKT00612	R00004942		WI Cares-WC LAW ENFORCEMENT FEES			-12.50	-7,067.04
10/28/2025	CLPKT00612	R00004943		Destiny Robbins-report LAW ENFORCE			-5.00	-7,072.04
10/28/2025	CLPKT00612	R00004944		Kohner, Mann & Kailas service LAW ENF			-75.00	-7,147.04
10/28/2025	CLPKT00612	R00004945		Wi Mutual-Girmes report LAW ENFORC			-5.00	-7,152.04
10/28/2025	CLPKT00612	R00004946		WI Cares-NB LAW ENFORCEMENT FEES			-9.24	-7,161.28
10/28/2025	CLPKT00612	R00004947		Jesus R-report-flashdrive LAW ENFORCE			-8.00	-7,169.28
10/28/2025	CLPKT00612	R00004948		Chad Ulrich service LAW ENFORCEMEN			-75.00	-7,244.28
10/28/2025	CLPKT00612	R00004950		WI Cares=WC LAW ENFORCEMENT FEE			-12.50	-7,256.78
10/28/2025	CLPKT00612	R00004951		Carfax=Sept sales remb LAW ENFORCE			-45.00	-7,301.78
11/24/2025	CLPKT00632	R00005069		Fingerprints LAW ENFORCEMENT FEES			-10.00	-7,311.78
11/24/2025	CLPKT00632	R00005070		Gretchen fingerprints LAW ENFORCEME			-10.00	-7,321.78
11/24/2025	CLPKT00632	R00005071		RTG trust Mary K service LAW ENFORCE			-75.00	-7,396.78
11/24/2025	CLPKT00632	R00005072		Cash for Cub service LAW ENFORCEME			-75.00	-7,471.78
11/24/2025	CLPKT00632	R00005073		Barron County Service-fedie LAW ENFO			-75.00	-7,546.78

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.18.46210.000.0000		LAW ENF: FEES - Continued				0.00	-8,603.97	-8,603.97
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/24/2025	CLPKT00632	R00005076		Gurstel Law-service place LAW ENFORC			-75.00	-7,621.78
11/24/2025	CLPKT00632	R00005077		Farrish Johnson Law service on Hansen			-110.00	-7,731.78
11/24/2025	CLPKT00632	R00005083		WI Care Nb service LAW ENFORCEMEN			-0.76	-7,732.54
11/24/2025	CLPKT00632	R00005085		WI Cares WC service LAW ENFORCEME			-12.50	-7,745.04
11/24/2025	CLPKT00632	R00005086		WI Cares DS service LAW ENFORCEMEN			-75.00	-7,820.04
11/24/2025	CLPKT00632	R00005087		2023cf121 Lappier restitution LAW ENF			-32.01	-7,852.05
12/16/2025	CLPKT00650	R00005194		Carfax reports LAW ENFORCEMENT FEE			-50.00	-7,902.05
12/16/2025	CLPKT00650	R00005196		WI Cares Service NB LAW ENFORCEME			-8.80	-7,910.85
12/16/2025	CLPKT00650	R00005197		WI Cares CH LAW ENFORCEMENT FEES			-16.96	-7,927.81
12/16/2025	CLPKT00650	R00005198		WI Cares CH LAW ENFORCEMENT FEES			-33.42	-7,961.23
12/16/2025	CLPKT00650	R00005200		Bryant Brenner Eviction service LAW EN			-75.00	-8,036.23
12/16/2025	CLPKT00650	R00005201		Dunn Co Service 25SC588 LAW ENFORC			-75.00	-8,111.23
12/16/2025	CLPKT00650	R00005203		Sheriff Sale Posting Haynes and Girard L			-75.00	-8,186.23
12/16/2025	CLPKT00650	R00005204		Ronald Brownell fingerprints LAW ENFO			-10.00	-8,196.23
12/16/2025	CLPKT00650	R00005205		Albert-Fingerprints LAW ENFORCEMEN			-10.00	-8,206.23
12/16/2025	CLPKT00650	R00005206		2 Services for Robert Lavelle LAW ENFO			-150.00	-8,356.23
12/16/2025	CLPKT00650	R00005211		Dakota Crawford service LAW ENFORCE			-75.00	-8,431.23
12/31/2025	CLPKT00660	R00005261		Diaz Anselmo & Associates Sheriff sale f			-75.00	-8,506.23
12/31/2025	CLPKT00660	R00005262		carfax reports LAW ENFORCEMENT FEE			-45.00	-8,551.23
12/31/2025	CLPKT00660	R00005263		schroeder & Lough Ramey 2025-3485 r			-37.74	-8,588.97
12/31/2025	CLPKT00660	R00005267		lexis nexis report LAW ENFORCEMENT F			-5.00	-8,593.97
12/31/2025	CLPKT00660	R00005268		LexisNexis-report LAW ENFORCEMENT			-5.00	-8,598.97
12/31/2025	CLPKT00660	R00005270		Dell Twidt report LAW ENFORCEMENT F			-5.00	-8,603.97
100.18.48000.000.0000		LAW ENF: MISC REVENUE				0.00	-11,149.75	-11,149.75
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/09/2025	CLPKT00499	R00004042		Notary-Alica G LAW MISC REV Notary-AI			-5.00	-5.00
06/09/2025	CLPKT00499	R00004042		Notar-notice of pendens LAW MISC REV			-5.00	-10.00
08/18/2025	CLPKT00560	R00004528		Fingerprints- patrick LAW MISC REV Fin			-10.00	-20.00
09/11/2025	CLPKT00578	R00004677		RYAN C NOTARY LAW MISC REV RYAN C			-5.00	-25.00
09/11/2025	CLPKT00578	R00004679		KAITLY MINEA NOTARY LAW MISC REV K			-5.00	-30.00
09/11/2025	CLPKT00578	R00004692		SHERIFF 2023CF121 LAPIER RESTITUTI			-64.01	-94.01
11/24/2025	CLPKT00632	R00005079		city of alma wages May-June LAW MISC			-11,055.74	-11,149.75

My Detail Report

Date Range: 01/01/2025 - 12/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
100.42.46240.000.0000		JAIL: BOARD OF PRISONERS-IN COUNTY				0.00	-11,225.00	-11,225.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/28/2025	CLPKT00401	R00003130		Sun Monitoring Dec LAW BD PRIS IN CN			-285.00	-285.00
01/28/2025	CLPKT00401	R00003132		Dec Huber Fee LAW BD PRIS IN CNTY D			-840.00	-1,125.00
01/28/2025	GLPKT02440	JN02445		LAW BD PRIS IN CNTY			285.00	-840.00
01/28/2025	GLPKT02440	JN02454		DEC HUBER FEE			840.00	0.00
02/19/2025	CLPKT00419	R00003307		Buffalo County Jail Huber Jan LAW BD P			-760.00	-760.00
02/19/2025	CLPKT00419	R00003315		Sun Moniroting January rebate LAW BD			-170.00	-930.00
03/18/2025	CLPKT00439	R00003522		Feb Huber fees LAW BD PRIS IN CNTY F			-560.00	-1,490.00
03/18/2025	CLPKT00439	R00003545		Sun monitoring Feb rebate LAW BD PRI			-160.00	-1,650.00
04/29/2025	CLPKT00468	R00003790		March Huber fee LAW BD PRIS IN CNTY			-560.00	-2,210.00
04/29/2025	CLPKT00468	R00003793		Sun monitoring march LAW BD PRIS IN			-130.00	-2,340.00
05/22/2025	CLPKT00487	R00003923		sun monoring april LAW BD PRIS IN CNT			-265.00	-2,605.00
05/22/2025	CLPKT00487	R00003930		Buff County Jail April Huber fee LAW BD			-560.00	-3,165.00
06/09/2025	CLPKT00499	R00004044		Jail May huber LAW BD PRIS IN CNTY Jai			-1,120.00	-4,285.00
06/24/2025	CLPKT00514	R00004158		Sun Monitoring May LAW BD PRIS IN C			-230.00	-4,515.00
07/22/2025	CLPKT00534	R00004323		sun monitoring june LAW BD PRIS IN CN			-210.00	-4,725.00
07/22/2025	CLPKT00534	R00004325		Buffalo County June Huber LAW BD PRI			-1,080.00	-5,805.00
08/18/2025	CLPKT00560	R00004517		July Huber Fee LAW BD PRIS IN CNTY Ju			-500.00	-6,305.00
08/18/2025	CLPKT00560	R00004526		July Sun Monitoring LAW BD PRIS IN CN			-155.00	-6,460.00
09/11/2025	CLPKT00578	R00004685		SUN MONIORING AUGUST LAW BD PRI			-130.00	-6,590.00
09/30/2025	CLPKT00591	R00004813		State of WI July ES Sanctions LAW BD P			-1,140.00	-7,730.00
10/28/2025	CLPKT00612	R00004949		Sun Monitoring Sept rebate LAW BD PR			-210.00	-7,940.00
11/24/2025	CLPKT00632	R00005074		Sun monitoring Oct 2025 Rebate LAW B			-25.00	-7,965.00
12/16/2025	CLPKT00650	R00005199		DOC Holds reimbursement LAW BD PRI			-3,080.00	-11,045.00
12/16/2025	CLPKT00650	R00005202		Sun Monitoring Nov rebate LAW BD PRI			-180.00	-11,225.00
Total Fund: 100 - GENERAL FUND:						Beginning Balance: 0.00	Total Activity: -148,140.74	Ending Balance: -148,140.74
Grand Totals:						Beginning Balance: 0.00	Total Activity: -148,140.74	Ending Balance: -148,140.74

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
100 - GENERAL FUND	0.00	-148,140.74	-148,140.74
Grand Total:	0.00	-148,140.74	-148,140.74

Buffalo County Sheriff's Office
Chief Deputy Jake Laehn
Monthly Report
December 2025

Patrol Division:

Sheriff Michael Osmond	Badge # 94	
Chief Deputy Jake Laehn	Badge # 96	
Sergeant Ryan Howell	Badge # 92	Serving since 12/02/2008
Detective Sheriff Brock Olson	Badge # 86	Serving since 06/07/2021
Deputy Sheriff Aarik Lackershire	Badge # 80	Serving since 06/06/2023
Deputy Sheriff Joseph Bresette	Badge # 82	Serving since 10/14/2015
Deputy Sheriff Emily Rybarczyk	Badge # 87	Serving since 02/14/2022
Deputy Sheriff Sheyann Wieczorek	Badge # 90	Serving since 07/19/2005
Deputy Briana Hoffman	Badge # 88	Serving since 02/10/2025
Deputy Joslin Carothers	Badge # 89	Serving since 03/07/2025
Deputy Caleb Buck	Badge # 93	Serving since 07/07/2025
Deputy Luke Lawton	Badge # 85	Serving since 10/28/2025
Deputy Lucas Lisowski	Badge # 81	Serving since 07/31/2022

Calls for Service:

1,358

Transport(s):

16

Traffic Accidents:

53

Warrants Issued:

7

Warrants Served:

2

Civil Process Issued:

14

Civil Process Served:

10

Overtime breakdown

12/02/2025 Deputy Hoffman held over for Domestic Report	(3.0 hours)
12/02/2025 Deputy Wieczorek attended mandatory training per 94	(2.0 hours)
12/04/2025 Deputy Hoffman covered a vacant shift	(12.0 hours)
12/05/2025 Deputy Buck called out earlier due to weather per the Sheriff	(0.5 hours)
12/05/2025 Detective Laehn called out for 3 vehicle crash	(2.5 hours)
12/05/2025 Deputy Rybarczyk held over for call car per Sheriff	(2.0 hours)
12/05/2025 Deputy Wieczorek held over for call coverage per 91	(3.0 hours)
12/06/2025 Deputy Carothers covered vacant shift	(12.0 hours)
12/06/2025 Detective Laehn assisted with Christmas parage	(2.5 hours)
12/06/2025 Deputy Lisowski/ 91 went to Madison for uniform/equipment sizing	(8.50 hours)
12/07/2025 Deputy Carothers covered vacant shift	(12.0 hours)
12/07/2025 Deputy Wieczorek held over for vehicle crash	(0.75 hours)
12/10/2025 Deputy Olson held over for vehicle slide in	(1.0 hours)
12/10/2025 Deputy Lawton was held over for a vehicle slide in	(1.0 hours)
12/10/2025 Deputy Rybarczyk held over to assist Game Warden	(0.5 hours)
12/11/2025 Deputy Buck subpoena to testify for Court	(2.0 hours)
12/11/2025 Deputy Buck held over for another call per 91	(1.0 hours)
12/11/2025 Deputy Olson requested by 91 for court transport	(4.0 hours)
12/12/2025 Deputy Carothers subpoena to testify for court	(2.0 hours)

12/12/2025 Deputy Carothers held over for coverage per 91	(3.0 hours)
12/15/2025 Deputy Rybarczyk held over to assist Game Warden	(0.25 hours)
12/16/2025 Deputy Buck conducted K-9 Sniff of CFC	(2.0 hours)
12/16/2025 Deputy Olson conducted K-9 Sniff at CFC	(1.0 hours)
12/19/2025 Deputy Olson held over for 911 hangup	(1.0 hours)
12/22/2025 Deputy Bresette held over for road hazard incidents	(1.0 hours)
12/22/2025 Deputy Carothers worked on Grant and held over for subject resisting (3.0 hours)	
12/23/2025 Deputy Carothers went to vet appointment for K-9	(2.0 hours)
12/24/2025 Deputy Olson covered a vacant shift	(10.75 hours)
12/25/2025 Deputy Olson covered a vacant shift	(9.25 hours)
12/26/2025 Deputy Lawton was held over for OWI arrest	(2.17 hours)
12/27/2025 Deputy Olson held over for OWI Arrest	(0.25 hours)
12/27/2025 Deputy Olson held over due to sick call in	(3.0 hours)
12/28/2025 Deputy Lawton held over for OWI investigation	(0.50 hours)
12/28/2025 Deputy Olson stayed late due to sick call in	(4.0 hours)
12/29/2025 Deputy Olson called out to cover call due to sick call in	(6.5 hours)
12/31/2025 Deputy Hoffman held over for vehicle crash	(1.25 hours)

Total: 123.17 hours

Reimbursed overtime:

12/09/2025 Deputy Buck worked contracted hours for Mondovi	(14.00 hours)
12/05/2025 Sgt. Howell worked contracted hours in Fountain City	(4.0 hours)
12/12/2025 Sgt. Howell worked contracted hours in Fountain City	(3.0 hours)
12/13/2025 Sgt. Howell worked contracted hours in Fountain City	(3.0 hours)
12/08/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)
12/09/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)
12/11/2025 Deputy Olson worked contracted hours in Fountain City	(4.0 hours)
12/13/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)
12/08/2025 Deputy Wieczorek worked contracted hours for Mondovi	(14.0 hours)
12/17/2025 Sgt. Howell worked contract hours in Fountain City	(2.0 hours)
12/22/2025 Sgt. Howell worked contracted hours in Fountain City	(2.0 hours)
12/26/2025 Sgt. Howell worked contracted hours in Fountain City	(2.0 hours)
12/27/2025 Sgt. Howell worked contracted hours in Fountain City	(4.0 hours)
12/16/2025 Deputy Olson worked contracted hours in Fountain City	(4.0 hours)
12/19/2025 Deputy Olson worked contracted hours for Mondovi	(14.0 hours)
12/20/2025 Deputy Olson worked contracted hours for Mondovi	(14.0 hours)
12/21/2025 Deputy Olson worked contracted hours for Mondovi	(14.0 hours)
12/22/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)
12/23/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)
12/26/2025 Deputy Olson worked contracted hours in Fountain City	(2.0 hours)

Total: 110.0 hours

Squad mileage as of 01/01/26

Squad # 82	23 Ford Interceptor Utility	mileage = 42,363
Squad # 83	25 Ford Interceptor Utility	mileage = 7,070
Squad # 85	22 Ford Interceptor Utility	mileage = 104,865
Squad # 86	24 Ford Interceptor Utility	mileage = 58,070
Squad # 87	25 Ford Interceptor Utility	mileage = 21,506
Squad # 90	24 Ford Interceptor Utility	mileage = 37,400
Squad # 96	25 Ford F150 XL	mileage = 14,354
Squad # 80	22 Ford Interceptor Utility	mileage = 97,450
Squad # 94	22 Ford F-150 XL	mileage = 79,343
Squad # 95	25 Ford Interceptor Utility	mileage = 18,960
Squad # 88	21 Ford Interceptor Utility	mileage = 98,880
Squad # 92	25 Chevrolet Tahoe	mileage = 2,814
Squad # 93	21 Chevrolet Tahoe	mileage = 74,993
Squad # T1	20 Ford Interceptor Utility	mileage = 120,912
Squad # T3	18 Ford Interceptor Utility	mileage = 135,462

Total squad miles for December: 30,221**Average mileage per squad for December: 2,014.7**

December & Dispatch Monthly Report

Bookings	Month: 21 YTD: 389
Average Daily Population	Male- 9.81 Female-4.19 Total- 14
ES Sanctions (Probation \$60/day)	Days-0 Total- 0
Working Huber	Male-1 Female-0
Huber (\$20) /EM (\$5) Fees	\$230
Pending Transport to Buffalo	4
Trainings	Taser AT&T
Cell Searches	2 Nothing of significance located
Jail Programs	NA
Jail Incidents	NA
Additional Reports	Tammy Housing OT Meals Transports

Buffalo County Housing Bill
October 2025

	Inmate Name	DOB	Booking Date & Time	Release Date & Time	# of Days	Prescriptions/Meds	Quantity	Charges
						Drug Name	Date	
1								
2								
3	Winn, Damien	07/15/1984	08/29/25 @ 16:10		31	Prescription Medicaton		\$746.92
4	McMullin, Arthur	11/25/1954	08/29/25 @ 18:48	10/8/2025 @16:53	8	Medical Services		\$120.00
5	Dimbiti, Bolus	02/15/1993	08/30/25 @ 18:30		31	OTC Charges		\$25.01
6	Morgan, Jonathan	05/11/1989	08/30/25 @ 19:27		31		Total:	\$891.93
7	McGarritty, Hayley	02/24/1988	01/01/2025 @ 17:21	10/08/2025 @ 7:54	8			
8	Garfield, Nicola	12/13/1977	09/02/25 @ 18:46		31			
9	Hughes, Jerry	02/12/1976	10/01/25 @ 14:49	10/08/2025	8			
10	Gauthier, Anna	11/17/1997	10/17/25 @ 16:34		15			
11	Cornelius, Misty	11/11/1982	09/23/25 @ 17:23		31			
12	Schwanke, Tonia	11/25/1980	09/23/2025 @ 17:28	10/06/2025 @ 9:20	6			
13	Phillips, Jeremy	07/07/1987	10/9/2025 @ 16:56		23			
14	Sanchez, Juan	11/27/1997	10/27/25 @ 19:17		5			
15	Spickler, Connie	11/03/1964	10/22/25 @ 14:40		10			
16	Wenger, Derek	08/22/1990	10/30/25 @ 13:57		2			
17	onnenberg, Randal	10/19/1956	10/08/25 @ 23:34	10/09/25 @ 16:42	2			
18								
19								
20								
21								
22								
				Total Days =	242			
				@				
				\$50.00				
				Sub-Total:	\$12,100.00			
				Medical	\$891.93			
				Grant Total:	\$12,991.93			

Nurse in separate document.



BUFFALO COUNTY, WI

My Detail Report

Account Detail

Date Range: 10/01/2025 - 10/31/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND								
100.42.52710.298.0000		JAIL: CONTRACTED MEAL COSTS-COUNTY				53,445.63	640.16	54,085.79
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
10/02/2025	APPKT01402	1494-Y11F-HHQH	1111	Jail forks, smart whipped spread	07844 - AMAZON CAPITAL SERVICES, INC.		79.13	53,524.76
10/06/2025	APPKT01402	INV0005066	1117	Jail microwave	07963 - EMILY SCHOLL		199.11	53,723.87
10/08/2025	APPKT01413	9/25 Sheriff 3	208206	09/24 walmart Jail food	06788 - US BANK		78.98	53,802.85
10/08/2025	APPKT01413	9/25 Sheriff 3	208206	09/11 Walmart Inmate meals	06788 - US BANK		75.60	53,878.45
10/08/2025	APPKT01413	9/25 Sheriff 3	208206	09/5 Walmart inmate food	06788 - US BANK		26.64	53,905.09
10/17/2025	APPKT01425	LE 1rhq-tb9p-6efn	1152	jail meals	07844 - AMAZON CAPITAL SERVICES, INC.		180.70	54,085.79
Total Fund: 100 - GENERAL FUND:						Beginning Balance: 53,445.63	Total Activity: 640.16	Ending Balance: 54,085.79
Grand Totals:						Beginning Balance: 53,445.63	Total Activity: 640.16	Ending Balance: 54,085.79

October Transportation Costs

Date	Time	Inmate Name	Pickup Location	Drop Off Location	Mileage	Officer	Purpose	Weekday	Wage Cost	Mileage Cost	Total Cost
10/01/2025	13:56	Jerry Hughes	Buffalo	Trempeleau	84	97	Housing	Wednesday	\$73.23	\$58.80	\$132.03
10/01/2025	16:30	Haley McGarrity	Buffalo	Trempeleau	84	97	Housing	Wednesday	\$73.23	\$58.80	\$132.03
10/06/2025	11:03	Tonia Schwanke	Trempealeau	Buffalo		Talon	Release	Monday			\$350.00
10/08/2025	8:36	Hayley McGarrity	Trempealeau	Buffalo	84	97	Release	Wednesday	\$62.24	\$58.80	\$121.04
10/08/2025	9:36	Jerry Hughes	Trempealeau	Buffalo	84	97	Release	Wednesday	\$62.24	\$58.80	\$121.04
10/09/2025	15:43	Jeremy Phillips	Buffalo	Trempealeau	84	97	Housing	Thursday	\$73.23	\$58.80	\$132.03
10/16/2025	9:12	Nicola Garfield	Trempealeau	Buffalo	84	111	Court	Thursday	\$217.50	\$58.80	\$276.30
10/16/2025	11:39	Jeremy Phillips	Trempealeau	Buffalo	84	111	Court	Thursday	\$217.50	\$58.80	\$276.30
10/17/2025	14:03	Anna Guthier	Buffalo	Trempealeau	84	103	Housing	Friday	\$220.15	\$58.80	\$278.95
10/22/2025	12:01	Connie Spickler	Buffalo	Trempealeau	84	97	Housing	Wednesday	\$87.87	\$58.50	\$146.37
10/27/2025	16:28	Juan Sanchez	Buffalo	Trempealeau	84	97	Housing	Monday	\$87.87	\$58.50	\$146.37
10/30/2025	11:08	Derek Wenger	Buffalo	Trempealeau	84	97	Housing	Thursday	\$87.87	\$58.50	\$146.37
										Total	\$2,112.46

Overtime

10/1/2025 - 10/31/2025

		Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
BAUER WIECZOREK, CRYSTAL LEE		40.5	0	12	0	0	0	206.5
BREITUNG, DAMMIAN DANIAL		5	0	0	0	0	0	45
GANZ, JACINDA MARIE		16	0	1.5	0	0	0	192
HUBER, TAMMY SUE		0	0	0	0	0	0	62.25
JOHNSON, MAKENNA LYNN		22	0	0	0	158	0	352
KLOPP, PATRICIA DAWN		19	0	0	0	168	0	363
PEHLER-ZIEGEWEID, CATHERINE R		8	0	0	0	184	0	376
PRIEUR, MATTHEW STEVEN		53	0	12	0	45	0	225
SCHELL, ZACHARY THOMAS		30	0	0	0	167	0	374
THOMAS, WILLARD B		20	0	80	0	0	0	204

Buffalo County Housing Bill
November 2025

	Inmate Name	DOB	Booking Date & Time	Release Date & Time	# of Days	Prescriptions/Meds	Quantity	
						Drug Name	Date	Charges
1								
2								
3	Winn, Damien	07/15/1984	08/29/25 @ 16:10		31	Prescription Medication		\$746.92
4						Medical Services		\$120.00
5	Dimbiti, Bolus	02/15/1993	08/30/25 @ 18:30		31	OTC Charges		\$25.01
6	Morgan, Jonathan	05/11/1989	08/30/25 @ 19:27		31		Total:	\$891.93
7								
8	Garfield, Nicola	12/13/1977	09/02/25 @ 18:46		31			
9								
10	Gauthier, Anna	11/17/1997	10/17/25 @ 16:34		15			
11	Cornelius, Misty	11/11/1982	09/23/25 @ 17:23		31			
12								
13	Phillips, Jeremy	07/07/1987	10/9/25 @ 16:56		23			
14	Sanchez, Juan	11/27/1997	10/27/25 @ 19:17		5			
15	Spickler, Connie	11/03/1964	10/22/25 @ 14:40		10			
16	Wenger, Derek	08/22/1990	10/30/25 @ 13:57		2			
17								
18								
19								
20								
21								
22								
				Total Days =	210			
					@			
					\$50.00			
				Sub-Total:	\$10,500.00			
				Medical	\$891.93			
				Grant Total:	\$11,391.93			

Nurse in separate document.



BUFFALO COUNTY, WI

My Detail Report

Account Detail

Date Range: 11/01/2025 - 11/30/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND		JAIL: CONTRACTED MEAL COSTS-COUNTY				54,085.79	254.09	54,339.88
100.42.52710.298.0000								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/04/2025	APPKT01452	LE 10/25 Sheriff 3	208399	10/08 Walmart inmate food	06788 - US BANK		51.58	54,137.37
11/04/2025	APPKT01452	LE 10/25 Sheriff 3	208399	10/15 walmart-inmate food	06788 - US BANK		170.93	54,308.30
11/10/2025	APPKT01452	LE INV0005251	208367	10/25 Jail meals	04002 - KWIK TRIP INC		31.58	54,339.88
Total Fund: 100 - GENERAL FUND:						Beginning Balance: 54,085.79	Total Activity: 254.09	Ending Balance: 54,339.88
Grand Totals:						Beginning Balance: 54,085.79	Total Activity: 254.09	Ending Balance: 54,339.88

November Transportation Cost

Date	Time	Inmate Name	Pickup Location	Drop Off Location	Mileage	Officer	Purpose	Weekday	Wage Cost	Mileage Cost	Total Cost
11/05/2025	12:00	Ashley Barness	Milwaukee	La Crosse		Talon	Housing	Wednesday			\$1,204.74
11/06/2025	13:00	Juan Sanchez	Trempealeau	Buffalo	84	97	Court	Thursday	\$146.45	\$58.50	\$204.90
11/07/2025	16:39	Mandy Hammond	Buffalo	Trempealeau	84	97	Housing	Friday	\$87.87	\$58.50	\$146.37
11/07/2025	19:00	Blaine Crawford/Jason Grutt	Buffalo	Trempealeau	84	97	Housing	Friday	\$87.87	\$58.50	\$146.37
11/12/2025	15:34	Blaine Crawford/Jason Grutt	Trempealeau	Buffalo	84	201	Release	Wednesday	\$87.87	\$58.50	\$146.37
11/14/2025	14:23	Blaine Crawford	Buffalo	Trempealeau	84	201	Release	Friday	\$87.87	\$58.50	\$146.37
11/16/2025	19:17	Mandy Hammond	Trempealeau	Buffalo	84	201	Release	Sunday	\$87.87	\$58.50	\$146.37
11/19/2025	8:00	Misty Cornelius	Trempealeau	Buffalo	84	97	Release	Wednesday	\$109.84	\$58.50	\$168.34
11/19/2025	12:47	Chad Abramczak	Buffalo	Trempealeau	84	97	Housing	Wednesday	\$109.84	\$58.50	\$168.34
11/21/2025	9:10	Ashley Barness	Trempealeau	Buffalo	84	97	Court	Friday	\$121.55	\$58.50	\$180.05
11/22/2025	16:30	Blaine Crawford	Trempealeau	Buffalo	84	97	Release	Friday	\$87.87	\$58.50	\$146.37
11/24/2025	14:30	Steven Jonsgaard	Buffalo	Trempealeau	84	97	Housing	Monday	\$87.87	\$58.50	\$146.37
11/30/2025	14:40	Steven Jonsgaard	Trempealeau	Buffalo	84	97	Release	Sunday	\$87.87	\$58.50	\$146.37
										Total	\$3,097.33

Overtime

11/1/2025 - 11/30/2025

		Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
BAUER WIECZOREK, CRYSTAL LEE		59	0	24	0	0	0	229
BREITUNG, DAMMIAN DANIAL		24	0	10	0	0	0	190
GANZ, JACINDA MARIE		48	0	0	0	0	0	204
HUBER, TAMMY SUE		0	0	9.75	0	0	0	66.75
JOHNSON, MAKENNA LYNN		38	0	0	0	180	0	382
KLOPP, PATRICIA DAWN		8	0	9.5	0	158.5	0	326.5
PEHLER-ZIEGEWEID, CATHERINE R		8	0	24	0	0	0	168
PRIEUR, MATTHEW STEVEN		52	0	48	0	132	0	228
SCHELL, ZACHARY THOMAS		27	0	2	0	178	0	363
THOMAS, WILLARD B		4	0	132	0	0	0	168

December Transportation Cost

Date	Time	Inmate Name	Pickup Location	Drop Off Location	Mileage	Officer	Purpose	Weekday	Wage Cost	Mileage Cost	Total Cost
12/01/2025	7:00	Brandon Ottum	Pierce	Buffalo	236	97	Court	Monday	\$248.97	\$165.20	\$414.17
12/01/2025	14:47	Connie Spickler	Trempealeau	Buffalo	84	97	Release	Monday	\$87.87	\$58.50	\$146.37
12/03/2025	14:23	Tara Scott	Buffalo	Trempealeau	84	97	Housing	Wednesday	\$87.87	\$58.50	\$146.37
12/04/2025	14:46	Tammi Brown	Winona	Trempealeau	96	97	Housing	Thursday	\$87.87	\$67.20	\$155.07
12/08/2025	14:15	Jamie Kmiecik	Buffalo	Trempealeau	84	97	Housing	Monday	\$87.87	\$58.50	\$146.37
12/09/2025	10:00	Chad Abramczak	Trempealeau	La Crosse	184	201	Doctor	Tuesday	\$205.03	\$128.80	\$333.83
12/11/2025	9:52	Tara Scott	Trempealeau	Buffalo	84	86	Court	Thursday	\$87.87	\$58.50	\$146.37
12/11/2025	16:22	Samantha Berg	Winona	Buffalo	96	97	Court	Thursday	\$87.87	\$67.20	\$155.07
12/12/2025	13:15	Tammi Brown	Trempealeau	Buffalo	84	97	Court	Friday	\$87.87	\$58.50	\$146.37
12/13/2025	13:02	Ashley Barness-Sorum	Trempealeau	Buffalo	84	97	Release	Saturday	\$87.87	\$58.50	\$146.37
12/15/2025	7:37	Brandon Ottum	Pierce	Dodge	570	97/101	Court	Monday	\$667.00	\$399.00	\$732.50
12/18/2025	12:30	Juan Sanchez/Derek Wenger	Trempealeau	Buffalo	84	97	Court/Release	Thursday	\$102.52	\$58.50	\$161.02
12/18/2025	15:52	Kevalee Meyer	Buffalo	Trempealeau	84	97	Housing	Thursday	\$102.52	\$58.50	\$161.02
12/19/2025	10:16	Damion Delrio	Eau Claire	Trempealeau	160	97	Housing	Friday	\$102.52	\$112.00	\$214.52
12/21/2025	20:00	Kevalee Meyer	Trempealeau	Buffalo	84	97	EM	Sunday	\$87.87	\$58.50	\$146.37
12/22/2025	16:07	Joshua Klingel	Buffalo	Trempealeau	84	201	Housing	Monday	\$87.87	\$58.50	\$146.37
12/22/2025	17:06	Tara Scott	Trempealeau	Buffalo	84	201	Release	Monday	\$87.87	\$58.50	\$146.37
12/23/2025	14:00	Jamie Kasel	Buffalo	Burnett	260	97	OC Warrant	Tuesday	\$175.75	\$112	\$287.75
12/24/2025	17:10	Troy Newman	Buffalo	Trempealeau	84	86	Housing	Wednesday	\$98.25	\$58.50	\$156.75
										Total	\$4,089.03



My Detail Report

Account Detail

Date Range: 12/01/2025 - 12/30/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 100 - GENERAL FUND								
100.42.52710.298.0000		JAIL: CONTRACTED MEAL COSTS-COUNTY				54,339.88	834.62	55,174.50
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
12/05/2025	APPKT01514	11XH7GLQCH37	1234	jail meals	07844 - AMAZON CAPITAL SERVICES, INC.		142.66	54,482.54
12/05/2025	APPKT01514	1JYX-W7PH-41R9	1234	JAIL MEALS	07844 - AMAZON CAPITAL SERVICES, INC.		110.75	54,593.29
12/05/2025	APPKT01514	1WGY-QDRL-31MD	1234	JAIL MEALS	07844 - AMAZON CAPITAL SERVICES, INC.		37.42	54,630.71
12/08/2025	APPKT01514	INV0005393	208538	Jail meals	04002 - KWIK TRIP INC		16.64	54,647.35
12/12/2025	APPKT01522	11/25 Sheriff Dept 3	208623	10-31 walmart-jail meals	06788 - US BANK		127.16	54,774.51
12/29/2025	APPKT01543	216627		chest freezer	01591 - MONDOVI HARDWARE COMPANY		399.99	55,174.50
Total Fund: 100 - GENERAL FUND:						Beginning Balance: 54,339.88	Total Activity: 834.62	Ending Balance: 55,174.50
Grand Totals:						Beginning Balance: 54,339.88	Total Activity: 834.62	Ending Balance: 55,174.50

Overtime

12/1/2025 - 12/31/2025

	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
BAUER WIECZOREK, CRYSTAL LEE	164	28	0	0	0	0	0	192
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
BREITUNG, DAMMIAN DANIAL	137	12	0	33	0	0	0	182
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
GANZ, JACINDA MARIE	154	16	0	0	0	0	0	170
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
HUBER, TAMMY SUE	65.75	0	0	15.75	0	0	0	81.5
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
JOHNSON, MAKENNA LYNN	136	16	0	24	0	150.5	0	326.5
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
KLOPP, PATRICIA DAWN	160	32	0	12	0	184	0	388
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
PEHLER-ZIEGEWEID, CATHERINE R	180	12	0	0	0	0	0	192
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
PRIEUR, MATTHEW STEVEN	108	13	0	60	0	120	0	181
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
SCHELL, ZACHARY THOMAS	156	47.5	0	12	0	186.5	0	402
	Regular	Overtime	Comptime	Benefits	Deduction	Other	Amount	Total
THOMAS, WILLARD B	152	28	0	0	0	0	0	180