

**RICHLAND COUNTY PUBLIC SAFETY AND JUDICIARY  
STANDING COMMITTEE MEETING**

**DATE: FRIDAY, JULY 7, 2023**

**TIME: 8:30 A.M.**

**LOCATION: COUNTY BOARD ROOM OF THE RICHLAND  
COUNTY COURTHOUSE 181 W SEMINARY ST, RICHLAND  
CENTER, WI 53581**

Via webex with information available at  
<https://administrator.co.richland.wi.us/minutes/public-safety/>

1. Call to Order.
2. Read and approve Notice of Posting for July 7, 2023 Public Safety meeting.
3. Read and approve agenda for July 7, 2023 Public Safety meeting.
4. Read and approve minutes of the June 2, 2023 Public Safety Meeting.
5. Coroner updates.
6. Circuit Court Judge updates/comments
7. Clerk of Court Updates.
  - a. Monthly updates/reports
8. Probate Department
  - a. Monthly updates/reports
9. District Attorney Update.
  - a. Monthly updates/reports
10. Emergency Management
11. PSAP & GIS grants monthly update.
12. Approve monthly invoices and other Sheriff's Department reports.
13. Committee approval of the annual Spillman maintenance invoice (Motorola Solutions), taken out of the 911 Outlay.
14. Committee approval to purchase the Spillman AVL module

15. Committee approval to apply for the PCAP & GIS Grants
16. Committee approval to move the Jailer/Dispatcher benefits from 8.5 hours to 12 hours
17. Continued discussion on Ordinance 89-7 and possible changes.
18. Discussion on future jail plans
19. Radio Tower Project updates
20. Mapping, Radio System & Squad Updates
21. Future agenda items
22. Adjourn.

**RICHLAND COUNTY PUBLIC SAFETY COMMITTEE MEETING**  
**Friday, June 2, 2023**

The Richland County Board of Supervisors Public Safety Committee met on Friday, June 2, 2023 at 8:30am in the County Board Room of the Richland County Court House in Richland Center, Wisconsin.

Committee members present at the meeting were: Committee Chair Melissa Luck and Committee members Kerry Severson, Bob Frank, Richard McKee, Ken Rynes, and Barbara Voyce. Present from the Richland County Sheriff's Department were Sheriff Clay Porter, Chief Deputy Aaron Wallace, and Amber Muckler. Also present for the meeting or a portion of the meeting was Judge Lisa McDougal, Jenifer Laue, and Darin Gudgeon.

**Agenda Item #1: Call to Order:** Committee Chair Luck called the meeting to order at 8:30am.

**Agenda Item #2: Read and Approve Notice of Posting for June 2, 2023 Public Safety Committee Meeting:** Committee Chair Luck confirmed that the meeting was properly posted. Upon receiving confirmation Luck declared meeting properly posted.

**Agenda Item #3: Read and Approve the Agenda for June 2, 2023 Meeting:** Motioned by Bob Frank to approve the agenda. 2<sup>nd</sup> to this motion by Kerry Severson. Motion passed.

**Agenda Item #4: Read and Approve Minutes of the May 5, 2023 LEJC Meeting:** Motion by Bob Frank to approve the minutes as printed. 2<sup>nd</sup> to this motion by Richard McKee. Motion passed, minutes accepted.

**Agenda Item #5: Coroner Updates:** No updates this month

**Agenda Item #6: Circuit Court Judge updates/comments:** Judge McDougal said things are going well in the court system and continuing to catch up on the backlog of cases. There have been some audio issues in the courtroom, which are being worked on. The Judge commented on courthouse security and her hopes to have more security in the future.

**Agenda Item #7: Clerk of Court Update:** Kleist was not available for this meeting.

**Agenda Item #8: Probate Updates:** Probate Director Laue stated there is a jury trial today. Her office is working on the Capital Improvement project for budget time, she went over her department current requests for capital improvements.

**Agenda Item #9: District Attorney Updates:** Not available for this meeting.

**Agenda Item #10: Emergency Management:** Director Gudgeon informed the committee that the business plan is complete for his department and will be talked

about at the next public safety meeting. Gudgeon would like to see a different approach taken when departments are presenting budgets.

**Agenda Item #11: PSAP & GIS grant monthly updates:** There are no updates at this time, Gudgeon has been working with Lt. Czys regarding training pertaining to these grants.

**Agenda Item #12: Approve monthly invoices and other Sheriff's Department reports:** The committee members went over the invoices for the month and discussed some specific invoices. Motion to approve paying the invoices for the month made by Richard McKee, second to this motion by Bob Frank. Motion approved. Sheriff Porter went over the monthly jail statistic report. Sheriff Porter discussed the department capital improvements the department is working on and needs for the department.

**Agenda Item #13: Approval of Security Project bid:** Scott stated the county received 2 bids for this project from SGTS and Piper Power. The amount budgeted was \$350,000 which includes all of the cameras. SGTS came in at around \$316,215.82 and Piper came in at \$353,840. Scott's recommendation is to go with the bid from SGTS. There was more discussion on how the system will work. Motion to accept the bid from SGTS and to move forward to Personnel & Finance made by Richard McKee, second to this motion by Bob Frank. Additional discussion. Motion approved.

**Agenda Item #14: Follow up on dog ordinance:** There was discussion about the fees and who enforces this if they don't pay the fees for licensing.

**Agenda Item #15: Discussion on Ordinance 89-7 and possible changes:** Luck discussed with the committee members and Sheriff's Office what changes need to be made to this ordinance. Porter stated he has some changes that would like to be made and went over the listing of items he saw that needed to be changed or adjusted.

**Agenda Item #16: Radio Tower project updates:** Mike Day said there are no changes from the last update other than there is still being work done and communications with the people from US Cellular. Day stated there have been no large changes in designs or number of towers which is good. There was more discussion on the project and projected spending for the project.

**Agenda Item #17: Mapping, Radio System & Squad Updates:** The committee was given the squad update report and the squads are here from the 2023 borrowing.

**Agenda Item #18: Future agenda items:** Continue to work on 89-7, Follow up on the Dog Ordinance

**Agenda Item #19: Adjourn;** Motion by Ken Rynes to adjourn until the regular Public Safety Committee meeting on Friday, July 7, 2023 at 8:30am. Second to this motion by Bob Frank. Motion passed, meeting adjourned.

Respectfully Submitted by Office Manager, Amber Muckler

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
10 GENERAL FUND						
5120 REGISTER IN PROBATE						
0000 PROJECT						
5111 SALARIES - REGULAR	85,956.50	0.00	9,404.92	35,273.42	50,683.08	41 ----
5112 SALARIES - PART-TIME	0.00	0.00	0.00	0.00	0.00	0
5144 WITNESS FEES	150.00	0.00	0.00	0.00	150.00	0
5150 SECTION 125 PLAN-CO SHARE	225.00	0.00	9.20	42.60	182.40	18 -
5151 FICA - COUNTY SHARE	6,698.35	0.00	596.11	2,482.46	4,215.89	37 ---
5152 RETIREMENT - COUNTY SHARE	5,954.09	0.00	566.80	2,398.58	3,555.51	40 ----
5153 DENTAL INSURANCE-CO SHARE	1,257.24	0.00	70.70	387.58	869.66	30 ---
5154 HEALTH INSURANCE - COUNTY SH	21,737.04	0.00	2,617.72	14,193.92	7,543.12	65 -----
5155 LIFE INSURANCE - COUNTY SHAR	32.54	0.00	6.55	22.80	9.74	70 -----
5161 HEALTH INS REIMBURSEMENT DED	1,000.00	0.00	0.00	0.00	1,000.00	0
5215 PSYCHOLOGICAL EVALUATION	6,000.00	0.00	1,000.00	1,000.00	5,000.00	16 -
5216 INTERPRETER FEES	500.00	0.00	0.00	315.00	185.00	63 -----
5225 TELEPHONE	1,500.00	0.00	36.13	217.38	1,282.62	14 -
5251 TRANSCRIPTS	150.00	0.00	0.00	0.00	150.00	0
5311 POSTAGE AND ENVELOPES	1,000.00	0.00	122.28	359.91	640.09	35 ---
5315 COPY PAPER AND EXPENSE	400.00	0.00	0.00	0.00	400.00	0
5319 OFFICE SUPPLIES & COMPUTER S	1,100.00	0.00	0.00	644.98	455.02	58 -----
5324 DUES & SUBSCRIPTIONS	214.00	0.00	0.00	40.00	174.00	18 -
5326 ADVERTISING	200.00	0.00	0.00	283.80	83.80-	141 -----!!!!
5334 REGISTRATION	100.00	0.00	0.00	0.00	100.00	0
5335 MEALS	200.00	0.00	0.00	0.00	200.00	0
5336 LODGING	450.00	0.00	0.00	0.00	450.00	0
5339 MILEAGE	500.00	0.00	0.00	0.00	500.00	0
5819 NEW EQUIPMENT	1,200.00	0.00	0.00	0.00	1,200.00	0
TOTAL: PROJECT	136,524.76	0.00	14,430.41	57,662.43	78,862.33	42 ----
0103 GAL FEES CHAPTER 48 & 938						
5212 ATTORNEY-GAL FEES	16,150.00	0.00	1,445.00	7,208.97	8,941.03	44 ----
TOTAL: GAL FEES CHAPTER 48 & 938	16,150.00	0.00	1,445.00	7,208.97	8,941.03	44 ----
0104 GAL FEES CH 51, 54, & 55						
5212 ATTORNEY-GAL FEES	15,500.00	0.00	570.00	14,347.75	1,152.25	92 -----
TOTAL: GAL FEES CH 51, 54, & 55	15,500.00	0.00	570.00	14,347.75	1,152.25	92 -----
0109 ADVERSARY-REG IN PROBATE						
5212 ADVERSARY ATT-REG IN PROBATE	25,000.00	0.00	0.00	5,017.50	19,982.50	20 --
TOTAL: ADVERSARY-REG IN PROBATE	25,000.00	0.00	0.00	5,017.50	19,982.50	20 --
0112 N/F COURT COMMISSIONER						
5212 ATTORNEY-N/F COURT COMMISSNR	500.00	0.00	0.00	0.00	500.00	0
TOTAL: N/F COURT COMMISSIONER	500.00	0.00	0.00	0.00	500.00	0
TOTAL: REGISTER IN PROBATE	193,674.76	0.00	16,445.41	84,236.65	109,438.11	43 ----
TOTAL: GENERAL FUND	193,674.76	0.00	16,445.41	84,236.65	109,438.11	43 ----

Disbursement History Report

CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESCR	AMOUNT	CLAIM PROJECT	INVOICE	SOURCE/JE/ID PO# F 9 BX M BANK	LINE FUND & ACCOUNT	ACCOUNT NAME
29910	06/01/23	4513	BEHAVIORAL CONSULTANTS I REISSUE CH#29750	1,000.00		38105	D-060123-369 M 06 WF52	00001 10.5120.0000.5215	PSYCHOLOGICAL EVALUATI
29957	06/06/23	1511	KAMPS/ATTORNEY RACHEL A 05/30 22GN17	790.00		22GN17	D-060623-379 N 01 WF52	00001 10.5120.0103.5212	ATTORNEY-GAL FEES
30048	06/08/23	2860	JACKSON LAW FIRM SC 06/07 19JC03	325.00		19JC03	D-060823-392 N 01 WF52	00003 10.5120.0103.5212	ATTORNEY-GAL FEES
32611	06/13/23	6167	US BANK NATIONAL ASSOCIA 06/01 9402	12.60		9402	D-061323-413 - WF52	00014 10.5120.0000.5311	POSTAGE AND ENVELOPES
32660	06/15/23	1511	KAMPS/ATTORNEY RACHEL A 06/12 23GN10	280.00		23GN10	D-061523-420 N 01 WF52	00002 10.5120.0104.5212	ATTORNEY-GAL FEES
32660	06/15/23	1511	KAMPS/ATTORNEY RACHEL A 06/12 23GN9	290.00		23GN9	D-061523-420 N 01 WF52	00001 10.5120.0104.5212	ATTORNEY-GAL FEES
				570.00		*CHECK TOTAL			
32802	06/20/23	2527	US POST OFFICE PO BOX #427	57.00			D-062023-447 - WF52	00014 10.5120.0000.5311	POSTAGE AND ENVELOPES
32893	06/22/23	1575	TECH COM, INC 06/20 597500	36.13		597500	D-062223-456 - WF52	00009 10.5120.0000.5225	TELEPHONE
32942	06/29/23	4233	KOPP MCKICHAN LLP 06/23 2019JC14	330.00		2019JC14	D-062923-472 N 01 WF52	00001 10.5120.0103.5212	ATTORNEY-GAL FEES

Total: \$3,120.73

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED BUDGET AND IN PROCESS AND IN PROCESS	REMAINING BALANCE	PCT
10 GENERAL FUND					
4500 PUBLIC CHARGES FOR SERVICES					
0206 PROBATE FEES					
4515 REGISTER IN PROBATE - PROBAT	6,000.00	6,000.00	1,759.01	3,000.33	2,999.67 50 -----
TOTAL: PROBATE FEES	6,000.00	6,000.00	1,759.01	3,000.33	2,999.67 50 -----
0207 CERTIFICATIONS					
4515 REGISTER IN PROBATE - CERTIF	300.00	300.00	3.00	272.92	27.08 90 -----
TOTAL: CERTIFICATIONS	300.00	300.00	3.00	272.92	27.08 90 -----
TOTAL: PUBLIC CHARGES FOR SERVICES	6,300.00	6,300.00	1,762.01	3,273.25	3,026.75 51 -----
TOTAL: GENERAL FUND	6,300.00	6,300.00	1,762.01	3,273.25	3,026.75 51 -----



**SHERIFF'S MONTHLY REPORT  
 RICHLAND COUNTY  
 MONTH OF JUNE 2023**

(PRESENTED AT THE JULY 7, 2023 PUBLIC SAFETY MEETING)



	2023		
	APRIL	MAY	JUNE
TOTAL AMOUNT OF MONTHLY VOUCHERS SUBMITTED	\$40,165.76	\$27,792.85	\$68,016.67
NUMBER OF JAIL BOOKINGS	60	61	75
AVERAGE NUMBER OF INMATES HOUSED IN OUR COUNTY	37.05	40.76	39.87
TOTAL NUMBER OF INMATES HOUSED OUT OF COUNTY	0	0	0
MONTHLY COST OF HOUSING INMATES OUT OF COUNTY	\$0.00	\$0.00	\$0.00
MEDICAL COST OF INMATES HOUSED OUT OF COUNTY	\$0.00	\$0.00	\$0.00
MONTHLY COMPLAINTS	260	298	316
TRAFFIC CITATIONS ISSUED	77	77	78
TRAFFIC WARNINGS ISSUED	0	0	0
CIVIL PROCESS PAPERS SERVED	13	27	32
TRANSPORTS FOR THE MONTH	14	8	16
AVERAGE NUMBER ON ELECTRONIC MONITORING	10.00	9.00	9.00

**Monthly Activity**

**Jail Activity:**

568 calls for service  
 93 calls for EMS  
 131 calls for RCPD

**RICHLAND COUNTY SHERIFF'S DEPARTMENT  
MONTHLY BILLS SUBMITTED FOR APPROVAL  
JUNE 2023 BILLS**

(PRESENTED AT THE JULY 7TH, 2023 PUBLIC SAFETY COMMITTEE MEETING)

NO.	VENDOR	# OF INV.	DESCRIPTION	INVOICE #	General Dept. Bills \$ AMT	LINE ITEM	LINE ITEM
1	ADVANCED CORRECTIONAL HEALTHCARE	3	CARE OF PRISONERS	130859, 131253, 130332	4,538.19	10.5251.0000.5296	
2	AUTOZONE	1	SQUAD MAINTENANCE	1990804031	7.91	10.5211.0000.5352	
3	BADGERLAND FLOORING	1	JAIL REPAIR - TILES IN JAIL FILE ROOM	5922	330.38	10.5251.0000.5356	
4	BINDL TIRE & AUTO	4	SQUAD MAINTENANCE	794310, 994303, 894351, 994304	284.34	10.5211.0000.5352	
5	CANINE SEARCH SOLUTIONS	1	K-9 TRAINING	2023-31	400.00	35.5255.0000.5157	
6	CDW-GOVERNMENT	4	COMPUTER MAINTENANCE & FUND 92 NEW CAR	8291, 28923, 61339, 63700	4,696.02	10.5211.0000.5813	FUND 92
7	CHARM-TEX	1	JAIL SUPPLIES	325544	61.48	10.5251.0000.5352	
8	CIVIC MEDIA INC	1	WRCO TOWER RENT	1461	6,229.05	10.5217.0000.5535	
9	CORNERSTONE SERVICE	4	SQUAD MAINTENANCE	15041, 15045, 15071, 15124	358.00	10.5211.0000.5352	
10	ELIOR - SUMMIT FOODS	5	MEALS FOR PRISONERS	174933, 175467, 176150, 176955, 177507	16,293.45	10.5251.0000.5294	
11	FILLBACK FORD	2	SQUAD MAINTENANCE	301654, 301894	1,187.78	10.5211.0000.5352	
12	GALLS	3	UNIFORM ALLOWANCE/GIESE, SANDERS, L CROTSBERG	24693348, 24780900, 24657654	440.20	19.5213.0000.5346	
13	KANABLE, DANE	1	GASOLINE	N/A	15.02	10.5211.0000.5351	
14	LEMKE, DYLAN	2	UNIFORM ALLOWANCE	N/A	205.71	19.5213.0000.5346	
15	MCKESSON MEDICAL	8	JAIL SUPPLIES	20693134, 20695310, 20714710, 20710239, 20737043, 20761836, 20787313, 20806135	878.56	10.5251.0000.5352	
16	MELBY, KEVIN	1	UNIFORM ALLOWANCE	N/A	82.00	19.5213.0000.5346	
17	MOTOROLA SOLUTIONS	1	911 OUTLAY - ANNUAL SPILLMAN MAINT.	8230413691	25,496.12	58.5836.0000.5999	
18	MUCKLER, AMBER	1	UNIFORM ALLOWANCE	N/A	73.00	19.5213.0000.5346	
19	POMP'S TIRE	3	SQUAD MAINTENANCE	46652, 47412, 47783	1,745.60	10.5211.0000.5352	
20	REDDEMANN, ELIZABETH	1	CRIME SCENE EQUIPMENT	N/A	21.09	10.5211.0000.5818	
21	RHYME	3	JAIL OFFICE SUPPLIES & COPY LEASE	641241, 644371, 644372	205.42	10.5251.0000.5315	10.5211.0000.5315
22	RICHLAND COUNTY HHS	1	MENTAL HEALTH FEES	2023-6	325.00	10.5251.0000.5299	
23	RICHLAND HOSPITAL	1	MEDICAL EXAMS & CARE OF PRISONERS	18	1,684.00	10.5211.0000.5346	10.5251.0000.5296
24	SCHILDGEN, CHRIS	1	K-9 SUPPLIES	N/A	66.43	35.5255.0000.5319	
25	SOUTHWEST TECHNICAL COLLEGE	1	CARE OF PRISONERS/ADULT BASIC EDUCATION	515	987.62	10.5251.0000.5296	
26	TOP PACK DEFENSE	3	UNIFORM ALLOWANCE/DILLEY, TUCKER, GENERAL	10810, 10748, 10691	769.30	19.5213.0000.5346	10.5211.0000.5346
27	WEGNER AUTO SERVICE	1	TOWING R23-1571	5137	150.00	10.5211.0000.5295	
28	WAUKESHA TECHNICAL COLLEGE	1	TRAINING/GERBER	801806	485.00	10.5211.0000.5157	

<b>JUNE 2023 BILLS</b>		<b>68,016.67</b>
<b>SHERIFFS DEPARTMENT</b>		<b>5,057.31</b>
<b>POLICE RADIO</b>		<b>6,229.05</b>
<b>COUNTY JAIL</b>		<b>24,877.67</b>
<b>Fund 92-NEW CARS</b>		<b>4,624.24</b>
<b>DEPARTMENT-UNIFORM ALLOWANCE</b>		<b>1,265.85</b>
<b>K-9</b>		<b>466.43</b>
<b>911 OUTLAY</b>		<b>25,496.12</b>
<b>DOG CONTRACT-MONTHLY PAYMENT</b>		<b>1,500.00</b>
<b>CURRENT MONTH'S JAIL ASSESSMENT</b>		

Squad	Assigned	Deputy	Sq year	Plate	Vin#	January
Squad 21	Training	Training vehicle	2016	896ZBT	6G3NS5R21GL224245	157,400
Squad 10	Patrol	Back up	2017	5875	1FM5K8AR0HGC90332	150,267
Squad 2	Admin	Chief Dep Wallace	2018	ADY7972	1FM5K8AR8JGB69005	45,875
Squad 3	Patrol	Deputy Herbers	2018	AED1287	1FM5K8AR6JGB69004	45,951
Squad 4	K-9/Patrol	Deputy Czys & Rambo	2018	7755	1FM5K8ARXJGB93287	50,491
Squad 6	Investigator	Inv. Johnson	2018	934DBL	1FM5K8AR1JGA84720	70,566
Squad 7	Patrol	Deputy Crotsenberg	2018	5871	1FM5K8AR4JGC17213	126,419
Squad 8	Patrol	Deputy Biege	2018	7754	1FM5K8AR2JGC17212	159,101
Squad 12	Patrol	Deputy Ewers	2019	5874	2C3CDXKTXXKH600559	95,293
Van (13)	Transports	Jail	2019		2C4RDGBG8KR808426	30,278
Squad 16	Sgt/Patrol	Sgt. McCollough	2019	6898	1FTEW1P49KKC42277	61,425
Squad 17	Sgt/Patrol	Sgt. Melby	2019	6958	1FTEW1P47KKC42276	54,082
Squad 14	Patrol	Deputy Graham	2020	5872	1C4RDJFG6LC369759	27,596
Squad 18	Patrol	Deputy Tucker	2020	8980	1C4RDJFG2LC369757	46,228
Squad 19	Patrol	Sgt. Rupnow	2020	9047	1C4RDJFG4LC369758	53,074
Squad 20	Patrol	Deputy Gerber	2020	8989	1C4RDJFG2LC369760	58,350
Squad 1	Admin	Sheriff Porter	2021	TM8804	1C6SRFGT6MN708092	13,702
Squad 9	Patrol	Deputy Sutton	2021	5873	1FM5K8AB1MGB61433	21,282
Squad 15	Patrol	Deputy Isaacson	2021	9794	1FM5K8AB3MGB61434	19,470
squad 05	K-9/Patrol	Sgt. Schildgen	2022		1FM5K8AB7NGB48221	5,821
Squad 11	Patrol	Deputy Ring	2022	E5619	1FM5K8AB2NGB50491	3,549
Old 5	K-9 Backup	K-9 Backup/Casual	2016		1FM5K8AR2GGA77719	
Old 11	Patrol	removed from service	2017		1FM5K8AR2HGA70982	
New 10	Patrol	??	2023	E7754	1C4RDJFG9PC591539	
New 8	Patrol	??	2023	E5875	1C4RDJFG8PC591449	

February	March	April	May	June	July	August	September	October	November
157,400	157,708	157,708	157,708	157,708	157,708				
151,045	151,459	151,459	151,459	151,459	151,459				
46,830	47,535	49,025	49,736	50,045	52,218				
45,951	47,583	50,927	51,974	53,902	56,091				
50,919	51,314	52,079	52,499	53,256	54,125				
71,360	72,378	73,440	73,975	74,517	75,505				
128,490	130,995	134,303	136,456	138,633	140,505				
159,101	159,101	159,348	159,348	159,787	163,299				
96,924	97,756	99,232	99,985	100,072	101,914				
31,461	32,399	34,958	35,571	36,674	38,326				
62,269	63,286	66,124	66,502	66,895	67,517				
55,033	56,184	58,265	58,498	60,352	61,823				
28,565	29,134	30,692	31,670	32,651	33,938				
48,302	50,792	53,895	54,977	57,447	60,913				
54,471	56,203	58,764	60,361	62,538	64,457				
60,372	62,270	65,573	67,313	69,803	72,706				
14,490	15,947	17,752	18,699	19,840	20,803				
22,655	24,196	26,625	28,046	29,498	31,309				
20,990	23,156	27,563	29,253	30,596	33,064.00				
7,350	8,699	12,160	13,245	15,155	17,713				
5,156	7,491	11,307	13,032	15,284	17,878				

**December**

## **Memo**

Date: July 6, 2023

To: Public Safety Committee

From: Chief Deputy Aaron Wallace

RE: Personnel Announcements for Public Safety Committee

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### **APPROVED BY SHERIFF AND PUBLIC SAFETY COMMITTEE**

#### New road deputy Hires:

Phoenix Ewers- Start date 05/21/2023 (full time) Field training complete and working on his own.

Aaron Biege- Start date 05/21/2023 (full time) Field training complete and working on his own.

#### New Jail/Dispatch Hires:

Devon Rupnow- Start date 05/07/2023 (full time) Field training complete and working on her own.

Dylan Lemke- Start date 05/08/2023 (full time) Field training complete and working on his own.

Shirley Stinson – Start date 05/08/2023 (full time) Field training is in process

Danielle Brockway –Start date 06/05/2023 (Casual) Training as casual.

#### Probationary Period (per Handbook/Union contract):

Zane Sumwalt, Cauly Isaacson, Phoenix Ewers, Aaron Biege, Devon Rupnow, Dylan Lemke and Shirley Stinson.

#### Resignations/Retirements (per Richland Co Handbook):

Cherith Dilley turned in her resignation letter as a full time employee as of June 15,2023 and switched to a casual employee.

#### Vacant Sheriff's Office Positions:

One female dispatcher/jailer position- currently taking applications.