AGENDA PUBLIC SAFETY COMMITTEE

DATE: Monday, May 13, 2024

TIME: 9:00 AM

LOCATION: Wood County Courthouse Room 114

- 1. Call meeting to order
- 2. Review minutes of previous meetings
- 3. Public comments, now or at the time the item is taken up
- 4. Set date, time, and location of next meeting Monday, June 10, 2024 9:00 AM

5. **Communications Department**

- (a) Communications April 2024 Claims
- (b) Communications Report

6. Emergency Management Department

- (a) Emergency Management April 2024 Claims
- (b) Emergency Management Activity Report

7. Dispatch Department

- (a) Dispatch April 2024 Claims
- (b) Dispatch Report

8. Coroner

- (a) Coroner Report
- (b) April 2024 Claims

9. Sheriff's Department

- (a) Correspondence
- (b) Axon Update
- (c) Wood County Rescue
- (d) Crime Stoppers
- (e) K-9 Project
- (f) Humane Officer
- (g) April 2024 Claims
- (h) Hiring Process
- (i) Boat/ATV Patrol
- (j) Overtime
- (k) Courthouse Security
- (I) Jail Items:
 - (i) Inmate Daily Population
 - (ii) EMP
 - (iii) Safekeeper Housing Numbers
 - (iv) Kitchen Report
 - (v) Body Scanner
 - (vi) Maintenance
 - (vii) Inmate Programs
 - (viii) Jail Project
- 10. April 2024 Claims: Communications, Coroner, Dispatch, Emergency Management, Sheriff
- 11. Agenda items for next meeting
- 12. Adjourn

Join by phone

+1-408-418-9388, United States Toll Meeting number (access code): 2483 925 3920

Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m1c7d4 Oe6eb629266b879c07beb8d2940 Meeting number (access code): 2483 925 3920 Meeting password: 051324

MINUTES PUBLIC SAFETY COMMITTEE

DATE:Monday, April 8, 2024TIME:9:00 AMPLACE:Courthouse – Room 114

MEMBERS PRESENT: Joseph Zurfluh, William Voight, Brad Hamilton, Dennis Polach, William Winch

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list

- 1. Chairman Zurfluh called the meeting to order at 9:00 AM.
- 2. The minutes of the March 11, 2024 meeting were reviewed. Motion by Hamilton/Voight to accept them as presented. Motion carried unanimously.
- 3. There was no public comment.
- 4. The process for selecting the new committee leadership, and subsequent future meeting dates was reviewed with the committee by the County Clerk.
- 5. The Communications Dept. presented their report and bill listing for review.
- 6. The Emergency Management Dept. presented their report and bill listing for review.
- Christensen presented the 2025-2026 Capital Improvement Plan for Emergency Management. Motion by Hamilton/Polach to approve the CIP and forward onto the Finance Dept. Motion carried unanimously.
- 8. The Dispatch Dept. presented their report and bill listing.
- 9. Bastien presented the 2025 Capital Improvement Plan for Dispatch. Motion by Hamilton/Polach to approve the CIP and forward onto the Finance Dept. Motion carried unanimously.
- 10. The Coroner presented their report and bill listing.
- 11. Sheriff Becker reviewed various reports of the Sheriff's Department.
- 12. Sheriff Becker and HR Director McGrath presented a plan to deal with some wage compression issues within the administration section of the department. A proposal going to the Operations Committee includes wage adjustment for 3 administration positions, movement on call-in pay, clothing and shoe allowances, and comp time adjustments for the Lieutenants. Motion by Hamilton/Zurfluh to forward the proposal onto the Operations Committee for their review. Motion carried unanimously.

- 13. Capt. Hoogesteger provided an update on the Axon system upgrade that is being deployed in the squads. He provided an example how the system worked in a recent high speed chase in the City of Marshfield.
- 14. Chief Deputy Ellis presented the Capital Improvement Plan for the Sheriff's Department. Motion by Hamilton/Voight to approve the CIP and forward onto the Finance Dept. Motion carried unanimously.
- 15. Motion by Hamilton/Polach to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.
- 16. Chairman Zurfluh declared the meeting adjourned 9:56 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

NAME REPRESENTING anah (Unstensen WCEM Zutlah 4 WCD-17 DENNIS POLACH WCB-14 WCB#11 TED KA Rition Coroner Communications NOP McGrath m HR KAUP 17 Fil 4KSD Serle WEST ALSD 19/7 WINCH G action ony Dispatch TED ASUBER Wave County S.O./ Jour euton tinance CB Chain lendenning 1 k6Fx

Public Safety Committee

April 8, 2024

MINUTES PUBLIC SAFETY COMMITTEE

DATE:Tuesday, April 23, 2024TIME:9:00 AMLOCATION:Wood County Courthouse Room 114

Members Present: Joseph Zurfluh, Brad Hamilton, Bill Voight, Dennis Polach, Jeff Penzkover

Also Present: Trent Miner, County Clerk; Amy Kaup; Sarah Christensen; Other County Board Supervisors

- 1. County Clerk Miner called the meeting to order at 9:00 AM
- 2. There were no public comments

3. Miner opened the floor for nominations for Chair of the Public Safety Committee. Hamilton nominated Zurfluh. There being no other nominations, Zurfluh was declared elected as Chair.

4. Miner opened the floor for nominations for Vice Chair of the Public Safety Committee. Penzkover nominated Voight. Polach nominated Hamilton. Voight withdrew from consideration. There being no other nominations, Hamilton was declared elected as Vice Chair.

5. By consensus, the committee decided to continue meeting on the 2nd Monday of the month.

6. Miner adjourned the meeting at 9:01 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

Committee Report

County of Wood

Report of claims for: Communications

For the period of: April 2024

For the range of vouchers: 10240027 - 10240035



Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10240027	CITY OF NEKOOSA TREASURER	Nekoosa Tower Rent Q1	04/01/2024	\$5,816.49	Р
10240028	ULTRA-CHEM INC	Weed Killler for Towers	03/29/2024	\$291.50	Ρ
10240029	BELCO VEHICLE SOLUTIONS LLC	Equipment Changeover/Rmvl	04/03/2024	\$3,850.00	Р
10240030	OAKDALE ELECTRIC CO	Power Marshfield Tower	04/02/2024	\$118.00	Р
10240031	WATER WORKS & LIGHTING COMM	Powr for Rapids Tower	03/27/2024	\$231.51	Р
10240032	MARSHFIELD UTILITIES	Power for Marshfield Tower	03/29/2024	\$217.90	P
10240033	ALLIANT ENERGY/ WP&L	Bluff Tower Power	04/01/2024	\$204.83	P
10240034	ALLIANT ENERGY/ WP&L	NEKOOSA TOWER POWER	03/29/2024	\$342.37	Р
10240035	ALLIANT ENERGY/ WP&L	Sherry Tower Powre	03/25/2024	\$104.96	Р
		Grand	Total:	\$11,177.56	

Signatures

Committee Chair:						
Committee Member:		Committee Member:				
Committee Member:	l en	Committee Member:				
Committee Member:		Committee Member:				
Committee Member:		Committee Member:				

Wood County Communications Department Activity Report April 2024

- 1. Spent significant time working on the simulcast radio system after a radio failure at the Nekoosa tower. The replacement parts have caused issues at various locations in the County. Work is ongoing.
- 2. Spent almost a week working with a contractor to visit, measure, and document all the radio equipment locations in preparation for new equipment installation.
- 3. Corresponded with the Norwood Building Operations Manager and a Verizon Project Manager regarding repairs to the lawn at the Norwood building in Marshfield.
- 4. Reviewed plans from a cellular carrier tenant to make modifications to the Powers Bluff tower in order to accommodate additional antenna loading. Consulted with the engineering firm that did the design, and also the Safety and Risk, and Corporation Counsel Departments.
- 5. Worked with IT to replace UPS units at several tower sites.
- 6. Worked with the install contractor to finish the installation of the remaining microwave data-link equipment.
- 7. Assisted IT in replacing the remote radio PC in the Emergency Operations Center located within the Emergency Management Department.
- 8. Worked on getting pricing and technical information on a new radio repeater for the Jail.
- 9. Attended the Public Safety Committee meeting.

Committee Report

County of Wood



Report of claims for: Emergency Management

For the period of: April 2024

For the range of vouchers: 13240039 - 13240054

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13240039	ACE HARDWARE	Shop supplies	03/27/2024	\$38.33	Р
13240040	MAPPING SOLUTIONS GIS INC	BNI Mapping Updates	04/02/2024	\$476.50	Р
13240041	C & S DESIGN & ENGINEERING INC	SR21-23-006 CO53 Sf Rm Shltr	04/02/2024	\$135.00	Р
13240042	AMAZON CAPITAL SERVICES	Office Supplies	04/04/2024	\$44.97	Р
13240043	RENT-A-FLASH INC	BNI Signs	04/02/2024	\$48.75	Р
13240044	RENT-A-FLASH INC	BNI Signs	04/02/2024	\$288.00	Р
13240045	AMAZON CAPITAL SERVICES	Storage	04/06/2024	\$175.99	Р
13240046	ACE HARDWARE	Shop Key	04/08/202 4	\$4.59	Р
13240047	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Subscription	04/01/2024	\$215.10	Ρ
13240048	LIFETIME PRODUCTS INC	Safe Rm SpliesSR21-23-006CO53	04/01/2024	\$7,350.37	Р
13240049	US BANK	Monthly P Card Charges	04/17/2024	\$37.66	Ρ
13240050	RAPIDS RENTAL & SUPPLY	Shop Supplies	04/17/2024	\$53.93	Ρ
13240051	ADVANCE AUTO PARTS (Wis Rapids)	Shop Supplies	04/17/2024	\$8.99	Р
13240052	ACE HARDWARE	Shop Supplies	04/17/2024	\$30.58	Р
13240053	ACE HARDWARE	BNI Supplies	04/19/2024	\$9.18	Р
13240054	ALTMANN CONSTRUCTION CO INC	SR21-23-006CO53 SF RM SHLTR	04/18/2024	\$80,322.50	Р
		Grand	Total:	\$89,240.44	

Signatures

Committee Chair:			
Committee Member:		Committee Member:	1794 - C
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	
Committee Member:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Committee Member:	

April 2024 Activity Report REPORTED TO COMMITTEE: 5/13/2024

1. WARNING & COMMUNICATIONS

- A spill of 25 gallons of diesel was reported by Cura Emergency Services on April 2, 2024. An equipment failure caused 25 gallons of diesel to be released. Ex Environmental responded initially and plan to return in the near future to complete the remediation. CURA Emergency Services is consulting with Ex.
- b. A spill of 100 gallons of diesel was reported by Insight FS on April 4, 2024. Overfill of the equipment's storage tank caused 100 gallons of diesels to spill onto the immediate area. AECOM was notified and responded, affected snow was removed and oil dry placed on the ground. Excavation equipment was mobilized.
- c. Director presented a bit about severe weather safety at the Senior Dining Center on April 10, 2024. They were also given a NOAA Weather Radio for use at their site.
- d. A spill of 58k gallons of Potassium Permanganate occurred on April 12th 2024 at the Water treatment Facility in Marshfield. The substance ran down into the storm sewer and eventually flowed into the storm drainage ditch. Flushing occurred soon after right behind the substance to clear it out.
- e. A unknown red substance was spotted at the intersection of W McMillan and N Fig St in Marshfield on April 12th 2024, It is unknown what the substance is, how it occurred or how much was spilt at this time. Appears to be related to the Potassium Permanganate spill. DNR Stormwater program has been notified and will decide follow up actions.
- f. A spill of approximately 11 gallons of gasoline occurred on April 18th 2024 at the City of Marshfield Kwik Trip #719 Pump #16. A customer overfilled their tank causing the fuel to spill onto the hard surface below with some running off into a nearby storm drain. Employees quickly applied absorbent material onto the spill and REI was contacted by Kwik Trip and arrived on scene for cleanup.
- g. A spill of approximately 1000-2000 gallons of manure was released on April 24th, 2024, In the city of Marshfield at 9486 Robin Rd. A sand flood occurred causing the release of the manure into the pasture. The manure was then worked into the ground for clean up measures.

2. FEDERAL/STATE FUNDING

a. Submitted the revised budget for the Community Safe Room to the State. In the event there is money left over from other mitigation projects it is distributed on a first come

first served basis. We wanted to make sure the fact that we will have an over-run was recorded in the event we are able to obtain extra funding.

b. Spoke with the State regarding some questions that they had on the revised Safe Room budget.

c. Received our reimbursements for FY23 for the EMPG and EPCRA state programs. \$54,758.71 was received for EMPG reimbursement and \$24,688.14 for EPCRA reimbursement.

d. Received reimbursement for the Town of Cary from the October 2023 rains that damaged roads in the Township. The check for \$4,819.98 was forwarded to the Town.

3. TRAINING

- **a.** Director and Deputy Director attended the Volunteer Reception Center training in Wisconsin Rapids on April 3, 2024.
- b. Director attended the Volunteer Reception Center training in Marshfield on April 9, 2024.
- c. Deputy Director attended the ICS/EOC Interface Training sponsored by Wood County EM at Mid-State Technical College on April 9, 2024.
- d. Director and Deputy Director participated in the MRSE exercise with the Regional Healthcare Emergency Response Coalition on April 10, 2024.
- e. Deputy Director and Program Coordinator attended a radiation wand training in Wausau on April 16, 2024.
- f. Deputy Director, Program Coordinator and Program Assistant attended a pipeline training/meeting on April 16, 2024 for Wausau.
- g. Director presented Emergency Management information to Wisconsin Rapids Area Middle School students as part of their emergency preparedness lessons on April 24, 2024. Police, Fire and Dispatch personnel also presented.

4. Emergency Management Planning

- a. Deputy Director picked up the new Emergency Response Guidebooks from the regional office on April 25, 2024. These books get distributed to police, fire and highway personnel in the County.
- b. Program Coordinator and Program Assistant inventoried the items we currently have for surplus sale. Items were sent out to Departments to see if they could use anything,

and if there are things left they will be put out for sale to the public, and then on the Wisconsin Surplus Site.

5. MISCELLANEOUS

a. Meetings attended:

Public Safety Meeting	Director	4/08/2024
NE Area Meeting	Director	4/09/2024
Staff Meeting	All Staff	4/10/2024
LEPC	Director/Dep. Dir.	4/17/2024

Director attended the DOT road construction meeting on April 8, 2024 in Port Edwards.

Director attended the Fire Chiefs Meeting in Biron on April 18, 2024.

Director met with representatives from Water Works and Lighting Commission to discuss procedures for long term power outages. What they can do to help us, what our procedures are, and we were given some private numbers to contact for information so that we don't have to go through a main line. Further meetings between the agencies, and the health department, are set for the future.

Director met virtually with the firm conducting the Market Update Study and the HR director on April 17, 2024.

6. BUILDING NUMBER IDENTIFICATION

a. <u>Determined and Installed</u>

14 New addresses during the month of April: Town of Hiles (1) Town of Aurburndale (1) Town of Seneca (2) Town of Port Edwards (1) Town of Saratoga (7) Town of Richfield (1) Town of Hansen (1) Town of Cary (1)Town of Milladore (1)

April 2024 Determined-To-Date	46
April 2024 Receipts	\$ 942.29
2024 Year-To-Date	\$ 1033.69
April 2023 Determined-To-Date	43
April 2023 Receipts	\$ 14.24
2023 Year-To-Date	\$ 609.14

- Ordered and installed several replacement BNI signs for various townships.
- In the process of updating and digitizing Township and Village Maps.

- Director and Program Coordinator talked with the Town of Rock regarding some addressing questions.
- In the process of updating BNI Township/Village approvals

7. WORK RELIEF

- a. Conducted routine maintenance on shop equipment
- b. Monthly shred bin transport to Court House from River Block
- c. Completed daily and weekly Recycling at Courthouse and River Block
- d. Delivered Paper to various departments
- e. Split and stacked firewood for seasoning, sale and delivery
- f. Picked up various items for Surplus/Scrap
- g. Powers Bluff end of season clean up.
- h. Installed BNI Signs at various locations.
- i. Completed daily mail pick up from post office for County Clerk
- j. South and North Park clean up, prep for opening
- k. Furniture moves at River Block
- 1. Assisted with snow removal at Courthouse
- m. Mowing and weed trimming at various Tower sites.
- n. Tree cutting and brushing at South Park, North Park, and Bluff

2024 YEAR-TO-DATE TOTALS

2023 YEAR-TO-DATE TOTALS

Total Hours Worked1343.49Dollar Amount\$4580.74

Total Hours Worked	187.95
Dollar Amount	\$624.75



Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: April 2024

For the range of vouchers: 08240018 - 08240023



Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08240018	MACTEK SYSTEMS INC	Full Service MaintenanceAgrmnt	03/01/2024	\$4,809.00	Ρ
08240019	LANGUAGE LINE SERVICES	Over the phone interpretations	03/31/2024	\$68.65	Ρ
08240020	AMAZON CAPITAL SERVICES	Equipment and Supplies	04/06/2024	\$35.65	Ρ
08240021	OUTFITTER SATELLITE	Iridium Standard Plan	04/15/2024	\$81.91	Р
08240022	WI DEPT OF JUSTICE	Monthly P Card Charges	01/24/2024	\$250.00	Р
08240023	US BANK	Monthly PCard Charges	04/17/2024	\$1,514.53	Р
		Grand Total	:	\$6,759.74	

Signatures

Committee Chair:	
Committee Member:	Committee Member:







ACTIVITY REPORT

May 13th, 2024

- Child Support Reimbursement
- Open Records fulfillment
- Held debriefs with Dr. Ivan Wayne from Voyagerr with staff about workplace culture.
- Attended Next Gen 911 seminar in Mauston.
- Participated in Severe Weather Week in coordination with Emergency Management to include sounding of sirens at designated times.
- Viewed a Swatting seminar via Zoom presented by the FBI Boston Field office. I also enrolled Dispatch in the trainings.
- Continued work with vendors on Capital Improvement project, Workstation Consoles for Dispatch. It has been narrowed down to 2 vendors, Evans and Right Angle.
- Celebrated National Telecommunicators Week with Staff. Several outside agencies shared their appreciation with small gifts and meals.
- Attended Central Records Committee in Pittsville and lead the Subcommittee designated to seek out a new RMS/JMS/CAD vendor and did follow up work as a result.
- Attended virtual seminar on the FY25 PSAP grant that is being offered by the Department of Military Affairs. I may pursue grant funds for a new call logging software and Emergency Medical Dispatch program. Both offer upgrades to our current system, due to NextGen911 enhancements. There will be increased Service costs in future years for these programs, but it is expected that increases will also occur with our current providers anyway.
- Did a site survey with Nelson Systems for a new call logger in anticipation of the FY25 DMA grant.
- Participated in NextGen911 meeting with all relevant parties to our conversion. Operational Readiness Testing (ORT) and Go Live Dates were established, June 4th – 7th and June 18th respectively.
- Worked with RapidSOS to activate the 'Alerts' feature in RapidSOS for Wood County. It allows alarm companies to alert the dispatchers to alarms at homes/businesses in Wood County via the RapidSOS Portal. It will provide a location on the map with additional information about the premise (keyholders, dangers, etc.) to the dispatcher without ever taking a phone call.
- Attended AT&T PSAP Platform refresher for making changes to MSAG and the changes that will occur after we go live on NG911.
- Amended the Wood County Minimum Standards for Towing and Recovery for Wrecker services used by Wood County. Those standards along with a letter requesting proof of insurance, services provided and available equipment were sent to Wrecker Services in Wood County and nearby surrounding communities.
- Facilitated ESInet Server install in the Wood County Data Center in preparation for NG911 ORT

and Go Live.

Tony Bastien Dispatch Manager





WISCONSIN

OFFICE OF CORONER

David A. Patton

DATE:	May 04, 2024
TO:	Wood County Public Safety Committee
FROM:	David A. Patton, Wood County Coroner
SUBJECT:	Monthly Activity Report – April 2024

The following is a list of services rendered by the Wood County Coroner's Office for: April 2024.

Deaths in Wood County	103
Calls for Service	96
	22 1 0 1 0 1 0 3 1 3 27 72 2

Remarks:

Laptops: Laptops are in, and training is complete. We are in the process of using them with new cases and cremation permits and moving all older cases from personal computers to the new computers. While there has been a learning curve, IT has been there to help and assist us whenever we have had questions. Finally, I believe this is the answer we have been looking for with respect to county sensitive documents on personal computers. Late April and early May, our office responded to two separate single motor vehicle accidents that resulted in fatalities. Both were things I have never seen despite being in EMS for over 40 years and never wish to again. I would like to thank the men and women of the Wood County Sheriff's Department, Wood County Rescue, Biron Fire Department and Pittsville Fire and EMS for their assistance on these two separate incidents.

I would like to thank the staff at the Wood County Veterans Service Office for all their help anytime we have a death of a veteran. Unfortunately, this month's suicide was that of a veteran. Anytime we have a death of a veteran our first call is to them regardless of the manner of death. They are a wealth of information, specifically, survivor's benefits and known medical history. With their help, our office is able to complete our death investigations and sign death certificates accordingly.

Respectfully Submitted,

David A. Patton Wood County Coroner

Wood County Coroner monthly statistics (YTD) for 2024

1. Deaths in Wood County:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
97	97	104	103									401

2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80	92	106	96									374

3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
24	17	29	22									92

4. Falls:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	3	2	1									8

5. Covid:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	0	0	0									2

6. Traffic Fatalities:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	1	0	1									2

7. UTV/ATV/Snowmobile:

Ja	an.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
	0	0	0	0									0

8. Suicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0	0	1									2

9. Homicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	0	0	0									0

10. Suspected Overdoses:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	0	3	3									8

11. Other:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0	0	1									2

12. Pending:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	1	2	3									8

13: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
30	22	34	27									113

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80	73	68	72									293

15. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0	2	2									5

Notes: The notes reflect the current month for the report numbers

#2 – Calls for Service: North end Wood County received a total of 42 calls for service, 2 which were requests to scene deaths. South end Wood County received a total of 41 calls for service, 9 of which were requests to respond to

scene deaths. I received a total of 13 calls requesting follow-up information or requesting copies of reports.

<u>#4 – Falls:</u> In April, we had one death of a 91-year-old due to a fall who had suffered a traumatic head injury.

#10 – Suspected Overdoses: We had 3 suspected overdose cases for the month. We are waiting for confirmation via toxicology or autopsy. We did manage to clear confirm that last months reported cases were confirmed as overdoses and "cause of death" signed accordingly.

#12 – Pending: We currently have 3 cases listed as "pending" while we await autopsy and/or toxicology reports. These are suspected overdose cases. We did clear last month's pending cases and signed those as overdoses based on evidence found with the toxicology and autopsy reports.

#15 – Autopsies: We completed 2 autopsies at UW Madison. Both are suspected overdose cases.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: APRIL 2024

For the range of vouchers: 36240010 - 36240016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36240010	AMAZON CAPITAL SERVICES	CAMERAS, DRUG TEST KIT	03/26/2024	\$492.99	Р
36240011	EXTRA PACKAGING LLC	BODY BAGS	03/26/2024	\$631.32	Р
36240012	HERMAN-TAYLOR FUNERAL HOME	CREMATION - V LUEDTKE	03/29/2024	\$750.00	Р
36240013	UW MEDICAL FOUNDATION	AUTOPSY - ADAMS-HOEFLING	03/23/2024	\$1,500.00	Р
36240014	UW MEDICAL FOUNDATION	AUTOPSY - ZINTHEFER	03/31/2024	\$1,500.00	Р
36240015	NMS LABS	TOXICOLOGY - HUBER	03/31/2024	\$490.00	Р
36240016	US BANK	SPINAL NEEDLES, TEST STRIPS	04/17/2024	\$209.18	Р
		Grand To	otal:	\$5,573.49	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	



April Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

April Training Descriptions

Date	Туре	Description
1-Apr	Business Meeting	April Business Meeting
8-Apr	Work Night	Weekly checks; raffle update.
15-Apr	Work Night	Reviewed R3; repaired driver side seat in R3; demo & review of multi- hook chains.
22-Apr	Other	Aircraft down & Volk Field training at Pittsville FD.
29-Apr	Extrication	Extrication and stabilization of car on roof; used stabilization bars with cribbing and straps; jaws, ram and cutters during extrication.

Call Summary

1					
Call #	22	23	24	25	26
Date	4/8	4/13/2024	4/15/2024		4/21/2024
Time	15:29	14:15	13:00		2:00
Day of Week	Monday	Saturday	Monday		Sunday
Township	Port Edwards	Port Edwards	Port Edwards		Nekoosa
Location	PORT EDWARDS	CTH GG	PORT RD & SENECA RD	SKIPPED COMPLAINT NUMBER	CRANMOOR RD & SECTION ST
Rescue 3	E. Moreno	T. Young	J. Herman		B. Franz
Rescue 4					
Rescue 5					
10-22ed					
Call Type	10-50 w/ Injuries	Other	10-50 w/ Injuries		10-50 w/ Injuries
Medical/ Extrication	Medical				
Ambulance	WRFD		WRFD		WRFD
EMR	Port Edwards		Port Edwards		Saratoga
Fire	Port Edwards		Port Edwards		Nekoosa
Air					
Tools/ Equipment Used					
Notes					
Other members on scene	B. Diggles		B. Diggles		B. Diggles T. Young
L					

Call Summary

			I	ī	1
Call #	27	28	29	30	
Date	4/22/2024	4/23/2024	4/23/2024	4/27/2024	
Time	18:17	14:54	19:24	3:36	
Day of Week	Monday	Tuesday	Tuesday	Saturday	
Township	Pittsville	Grand Rapids	Grand Rapids	Saratoga	
Location	5388 4TH AVE	32ND ST & AIRPORT AVE	5421 WASHINGTON ST	CTH 8 & STH 73 S	
Rescue 3		E. Moreno	J. Van Ert	M. Wiberg	
Rescue 4	B. Franz				
Rescue 5	M. Klein				
10-22ed					
Call Type	Other	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Unknown Injuries	
Medical/ Extrication					
Ambulance		UEMR	UEMR	WRFD	
EMR		Grand Rapids	Grand Rapids		
Fire	Pittsville	Grand Rapids	Grand Rapids	Rome	
Air					
Tools/ Equipment Used					
Notes					
Other members on scene	D. Westfall B. Diggles T. Young J. Van Ert J. Herman	M. Wiberg	T. Young B. Diggles M. Klein M. Wiberg	B. Diggles M. Klein	

Date	4/23/2024		
Day of Week	Tuesday		
Event	MABAS Training with WRFD		
Host	WRFD		
Location	21ST AVE & NASH RD		
Vehicle Used	R3, R4		
Tools/ Equipment Used	Sawzall, chains, jaws, cribbing		
Members at event	M. Wiberg B. Diggles T. Young M. Klein J. Van Ert		
Event Description	Extrication training with WRFD. Bus extrication; car extrication; Neiman's demonstration.		



HERIA

SHAWN BECKER, SHERIFF

May 1, 2024

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report - April 2024

The Crime Stoppers program received 26 tips in the month of April 2024 that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on April 10, 2024. The next regular meeting will be on May 15, 2024, at 6:30 P.M.

Respectfully Submitted,

Aaron J. Anderson Investigator Sergeant Wood County Sheriff's Department



HERIE

SHAWN BECKER, SHERIFF

April 2024 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	12	0	0
K9 Bingo	14	3	0
K9 Timo	14	0	0
K9 Rosco	12	2	0
K9 Lola	2	1	4

TRAINING (MONTHLY) -

During the month of April Sergeant Arendt with K9 Timo, Sergeant B. Christianson with K9 Bingo, Deputy Pidgeon with K9 Sig, and Deputy Beathard with K9 Rosco trained with the Wisconsin Rapids Police Department K9 unit, Nekoosa Police Department K9 unit, and Marshfield Police Department K9 unit for monthly training. During this training, teams focused on narcotic/explosive detection (interior/exterior buildings, vehicles, open area), apprehensions, apprehension recalls with verbal outs, open area search for person, and building search for person using backup officers. Training venues included the WOSO/WRPD range, Chestnut Street house, Town of Grand Rapids property, and YMCA Camp Alexander.

TRAINING (INDIVIDUAL) -

K9 Sig completed additional narcotics training. We also worked on obedience on another occasion.

Sergeant B. Christianson/K9 Bingo completed training on duty in the areas of odor detection and tracking.

Deputy Beathard and K9 Rosco completed several hours of on duty training in the areas of narcotic detection, tracking, and ball obedience.



HERIE

SHAWN BECKER, SHERIFF

USEAGE -

Sergeant B. Christianson/K9 Bingo had three deployments during the month of April. First deployment was a high risk domestic incident. Subject had been armed with a knife and non-compliant with Deputy/Officer commands. K9 Bingo was given command to apprehend suspect. K9 Bingo struck subject and ended up with a mouth full of suspects long sleeve shirt. K9 Bingo held onto suspect until he was later placed into custody. Suspect was not injured from K9 apprehension. K9 Bingo was also brought into a residence during a domestic incident where suspect barricaded himself in a bedroom. Once Bingo was inside the residence, the suspect gave up peacefully. Lastly, K9 Bingo completed an article search after a vehicle accident. K9 Bingo located two shoes in a ditch, and these shoes helped as evidence of the operator of the vehicle.

Deputy Beathard and K9 Rosco were deployed two times in April. First deployment was at a property in Hewitt that had been vacated and the property owner wanted the property searched for drugs and drug paraphernalia. The second deployment was for an exterior sniff of a vehicle on a traffic stop.

Lt. Wagner and K9 Lola were deployed once in April to meet with an inmate in the Wood County Jail that was having a difficult time getting along with others.

DEMO/COMMUNITY – Lt. Wagner and K9 Lola presented at CIT training, Community Organization Order of the Eastern Rainbow Chapter Masonic Temple in Wisconsin Rapids, and to preschool aged kids.

ADDITIONAL INFORMATION – K9 Sig, Bingo, Timo, and Rosco attended their annual recertification and seminar at Jessifany Kennels May $2^{nd} - 4^{th}$. Look for results from this year's seminar on May's report.

Respectfully,

Nathan Dean

Nathan Dean Patrol Lieutenant



SHAWN BECKER, SHERIFF



HUMANE OFFICER

3-17-24 to 4-13-24

Animal Bites:	Dog	<u>Cat</u>
• NKP	D 1	0
• PEP	D 0	0
• WRI	PD 2	0
• GRP	D 2	0
• PIPE) 0	0
• Sara	toga 2	0
• Sene	ca 0	0
• Arpi	n 1	0
• Port	Edwards 1	0

Neglect/Abuse Case: 3

Abandonment: 0

Animal vs Animal: 1

Abatement Order: 0

Animals at Large: 3

Major Incidents: 0

Follow-up-Brooke: 5

Follow-up-Susa: 0

Monthly Hours: 32.25

2024 YTD Hours: 99.50

Submitted by:

Mitzi Forde

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPT

For the period of: APRIL 2024

For the range of vouchers: 25240152 - 25240212

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240152	AMAZON CAPITAL SERVICES	DVDS	03/28/2024	\$58.60	Р
25240153	AMAZON CAPITAL SERVICES	INSIGNIA TVS	03/27/2024	\$449.95	Р
25240154	ASPIRUS BUSINESS HEALTH	INMATE MENT HLTH SERV MAR2024	03/29/2024	\$9,350.00	Р
25240155	EWALD AUTOMOTIVE GROUP	2024 DODGE DURANGO	03/30/2024	\$40,500.50	Р
25240156	EWALD AUTOMOTIVE GROUP	2024 DODGE DURANGO	03/30/2024	\$40,567.50	Р
25240157	EWALD AUTOMOTIVE GROUP	2024 DODGE DURANGO	03/30/2024	\$40,567.50	Р
25240158	MID-STATE TECHNICAL COLLEGE	CPR/AED TRAINING	03/28/2024	\$100.00	Р
25240159	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	03/13/2024	\$8.84	Р
25240160	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	03/12/2024	\$199.06	Р
25240161	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - MARCH 2024	03/31/2024	\$3,821.25	Р
25240162	TALON PROTECTION AGENCY INC	PRISONER EXTRADITION	03/27/2024	\$3,675.00	Р
25240163	THEDACARE	INMATE MEDICAL	03/18/2024	\$323.12	Р
25240164	THEDACARE	INMATE MEDICAL	03/18/2024	\$17.68	Р
25240165	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPP WK 13	03/29/2024	\$63.25	Р
25240166	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 13	03/29/2024	\$5,524.70	Р
25240167	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	03/29/2024	\$80.46	Р
25240168	AMAZON CAPITAL SERVICES	JAIL SUPPLIES	04/04/2024	\$128.44	Р
25240169	ASPIRUS BUSINESS HEALTH RIVERVIEW	EMPLOYMENT DRUG COLLECTIONS	04/01/2024	\$231.00	Р
25240170	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS MARCH 2024	04/01/2024	\$231.00	Р
25240171	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	03/21/2024	\$415.06	Р
25240172	EWALD AUTOMOTIVE GROUP	2024 DODGE DURANGO	04/04/2024	\$40,500.50	Р
25240173	EWALD AUTOMOTIVE GROUP	2024 DODGE DURANGO	04/04/2024	\$40,500.50	Р
25240174	H & S PROTECTION SYSTEMS INC	SEC SYS MONITOR-IMPOUND AN FEE	03/28/2024	\$430.68	Р
25240175	KIESLER POLICE SUPPLY	AMMUNITION	03/26/2024	\$20.00	Р
25240176	KWIK TRIP INC	FUEL PURCHASES-MARCH 2024	04/09/2024	\$2,409.02	Р
25240177	NIEMAN'S TOWING & RECOVERY	#21 TOW	04/01/2024	\$55.00	Р
25240178	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	04/03/2024	\$475.00	Р
25240179	QUALITY PLUS PRINTING INC	FORMS	04/09/2024	\$76.00	Р
25240180	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL MAY 2024	04/02/2024	\$15,994.25	Р
25240181	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	03/28/2024	\$70.00	Р
25240182	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK14	04/04/2024	\$5,591.42	Р
25240183	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPP WK 14	04/04/2024	\$521.05	Р
25240184	BELCO VEHICLE SOLUTIONS LLC	#29 EQUIPMENT	04/02/2024	\$8,018.07	Р
25240185	US BANK	P CARD - APR 24 STATEMENT	04/17/2024	\$1,437.85	Р

Committee Report - County of Wood

SHERIFF'S DEPT - APRIL 2024

25240152 - 25240212

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240186	BELLIN HEALTH	DRUG TESTING	04/06/2024	\$50.00	Р
25240187	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING-MARCH 2024	04/11/2024	\$86,687.50	Р
25240188	DAVE'S SERVICE CENTER INC	#26 OIL CHG/BRAKES/HL BULBS	04/03/2024	\$482.34	Р
25240189	DAVE'S SERVICE CENTER INC	#34 OIL CHAG & ROTATE	04/03/2024	\$69.95	Р
25240190	DAVE'S SERVICE CENTER INC	#47 ROTATE TIRES/BRAK INSPECT	04/03/2024	\$35.00	Р
25240191	DAVE'S SERVICE CENTER INC	#17 BRAKE PEDAL SENSOR	04/03/2024	\$74.80	Р
25240192	DAVE'S SERVICE CENTER INC	#7 OIL CHG/ROTATE/WASH FLUID	04/07/2024	\$73.70	Р
25240193	LSQ GROUP HOLDINGS LLC	PRISONER EXTRADITION-CA	04/10/2024	\$3,535.50	Р
25240194	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MAR 2024	03/31/2024	\$8,023.00	Р
25240195	RAPIDS SIGN INC	#29 SQUAD GRAPHICS	04/16/2024	\$290.00	Р
25240196	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL ADP MARCH 2024	03/31/2024	\$679.52	Р
25240197	TALON PROTECTION AGENCY INC	PRISONER EXTRADITION-TN	04/16/2024	\$3,525.00	Р
25240198	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK15	04/12/2024	\$5,648.23	Р
25240199	UNIFORM SHOPPE	UNIFORM PARTS	04/05/2024	\$415.70	Р
25240200	WI DEPT OF JUSTICE TIME	2ND QUARTER TIME SYSTEM FEES	04/10/2024	\$1,820.00	Р
25240201	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/17/2024	\$427.52	Р
25240202	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES	04/15/2024	\$107.96	Р
25240203	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	03/14/2024	\$881.51	Р
25240204	COMPLETE OFFICE OF WISCONSIN	PAPER	04/22/2024	\$1,679.60	Р
25240205	DETECTACHEM INC	DRUG TESTING SUPPLIES	04/22/2024	\$370.10	Р
25240206	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	04/15/2024	\$42.00	Р
25240207	ID NETWORKS	ANNUAL MAINT LIVESCAN SOFTWARE	05/01/2024	\$4,495.00	Р
25240208	REEVES COMPANY INC	NAME PINS	04/03/2024	\$126.81	Р
25240209	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 16	04/19/2024	\$5,747.90	Р
25240210	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES WK	04/19/2024	\$651.75	Р
25240211	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	04/12/2024	\$89 <u>.</u> 68	Р
25240212	WOOD COUNTY FIRE INVESTIGATION TASK FORCE	2024 ANNUAL DUES	04/18/2024	\$50.00	Р

Grand Total:

\$388,492.32

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:



SHAWN BECKER, SHERIFF



Department of Natural Resources Patrols

<u>April 2024</u>

ATV

- Patrol Hours 39
- Citations-
- Warnings-

BOAT

- Patrol Hours 16
- Citations-
- Warnings-
- Attended Bi-annual DNR Boat Training

SNOWMOBILE

• N/A

Submitted by

Sgt. Matt Susa



HERIA

SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

April 2023 (03/31/24to 04/27/24)

Patrol Overtime hours: Comp time hours: Holiday Pay/Comp hours:	126.75 370.445 108
Investigations Overtime hours:	2
Comp time hours: <u>Security Services</u> Overtime hours:	64.25 0
Comp time hours: TOTAL CALL OUT:	58.75 3

Submitted By: Charles Hoogesteger - Operations Captain





WISCONSIN

SHERIFF'S DEPARTMENT

> Shawn Becker SHERIFF

Public Safety Committee Meeting

Security Services April 2024 Report

For the month of April, the total number of prohibited items prevented from entering the Courthouse are:

Guns -	0
Knives -	73
O.C	4
Misc. Items -	18

The miscellaneous items that were located were ten (10) scissors, three (3) selfdefense tools, three (3) miscellaneous hand tools, a bullet and a hover board.

Security Services screened 7,904 people entering the courthouse for the month of April. Security Services had 32 security requests from different departments within the Courthouse for the month and we had one (1) jury trial. We also served four (4) civil process paper. Security also fulfilled three (3) warrant for the month.

The one jury trial for the month was a ten-day trial that brought in nearly 75 jurors.

Security Services also had four (4) complaints in the jail this month. The reports were for a sexual offense, a threats complaint, a theft complaint and a criminal damage to property complaint.

During the Month of April, I utilize part-time employees for 38.5 hours to fill employee shortage hours. Several shifts ran short due to no part-time employees able to help.

Report submitted by: Lieutenant Bryan D. Peterson

WOOD COUNTY JAIL January - June 2024 DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	.la	nuar			ebrua			/ Inthe larch		S SHI	April	5 00		May			June	
Day		SK	y EMP			-			EMP		-	EMP	Total	-	EMP	Total SK EMP		
1	172	ык 69	22	175	эк 74	25	195	зк 81	32	240	зк 82	32	214	5K 69	43			
2	174	69	22	178	73	26	199	80	32	229	76	32	222	71	42		0	0
3	177	68	23	180	73	26	201	80	32	229	77	33	218	71	42			
4	174	71	21	182	73	26	201	80	31	228	80	35	209	74				
5	167	67	20	182	73	26	196	79	30	230	79	35	212	74				
6	173	73	21	183	72	25	197	77	30	231	80	35	213	74	41			
7	173	73	20	186	72	26	194	77	30	236	80	35	210	73	42			
8	175	73	19	187	69	26	195	78	31	239	80	35						
9	169	71	19	188	64	25	198	81	32	231	79	35						
10	167	70	20	188	64	25	199	81	32	225	78	35						
11	166	68	21	188	63	25	202	81	32	224	79	38						
12	169	69	23	186	63	24	203	80	32	227	79	39						
13	170	72	24	184	60	25	203	80	33	232	81	40						
14	169	72	24	190	59	26	211	82	33	231	81	39						
15	170	72	24	190	57	27	211	82	32	234	81	39						
16	173	72	25	194	65	29	213	80	33	236	80	38						
17	166	71	26	195	70	30	213	80	32	233	78	39						
18	165	68	26	196	70	30	219	80	31	233	75	37						
19	168	72	26	198	70	30	222	79	31	229	76	38						
20	174	77	29	192	67	30	222	78	31	230	75	42						
21	175	77	29	191	66	30	222	84	31	233	75	42						
22	177	77	28	195	68	30	223	81	32	234	75	41						
23	174	75	28	199	73	30	219	79	33	231	72	42						
24	179	74	26	198	79	30	223	79	33	223	71	42						
25	175	74	26	199	79	30	221	79	33	218	75	42						
26	178	77	27	199	79	30	225	78	35	218	74	42						
27	176	75	25	191	77	33	229	78	36	217	77	41						
28	179	75	25	198	77	33	229	79	35	220	77	41						
29	179	75	22	197	76	33	227	82	35	220	77	41						
30 31	176 177	74 71	22 23				232 234	82 82	34 34	217	74	42						
				1	80.07	7	-			2	20.00		_	14.0	0		0.00	
WCJail		72.77 72.29			89.97		212.19			28.60 77.43			214.0 72.29			0.00		
Shipped EMP					69.83		79.97								0.00			
		23.74			27.97		32.35			38.23		41.71				0.00		
Avg Length of Stay (Days)	3	32.60			26.30		3	38.30		2	26.40			0.00			0.00	

WOOD COUNTY JAIL July - December 2024 DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			A	ugus	st	September			October			No	vem	ber	December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP

1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
5																		
6																		
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27																		
28																		
29																		
30																		
31																		
WCJail		0.00			0.00			0.00			0.00			0.00			0.00	
Shipped		0.00			0.00			0.00			0.00			0.00			0.00	
EMP	(0.00			0.00			0.00			0.00			0.00			0.00	
Avg Length of Stay (Days)	(0.00			0.00			0.00			0.00			0.00			0.00	

2023 Yearly	Averages	SK Total
Total	203.51	WP 75
Safekeeper	74.36	
EMP	32.80	Notes COVID
LENGTH of STAY	30.90	

SK	Total
WP	75

Color indicates low population	165	01/18/24
Color indicates high population	240	04/01/24

WOOD COUNTY JAIL & SAFE KEEPER January - June 2024 DAILY POPULATION BREAK DOWN BY LOCATION

Day	Ja	nuar	v		bruar			larch		April	00/11		May		June	
		WP			WP	,		WP		WP			WP		WP	
1	75	69		71	74		79	81	122	82		97	69	0		
2	77	69		73	73		84	80	117	76		104	71			
3	80	68		76	73		86	80	115	77		102	71			
4	76	71		78	73		87	80	108	80		91	74			
5	73	67		77	73		84	79	112	79		94	74			
6	73	73		80	72		87	77	112	80		95	74			
7	74	73		82	72		84	77	117	80		92	73			
8	77	73		86	69		82	78	120	80						
9	73	71		93	64		81	81	113	79						
10	71	70		93	64		82	81	108	78						
11	71	68		94	63		85	81	103	79						
12	71	69		93	63		86	80	104	79						
13	68	72		93	60		86	80	106	81						
14	67	72		101	59		92	82	106	81						
15	68	72		102	57		93	82	109	81						
16	70	72		96	65		96	80	114	80						
17	63	71		91	70		97	80	112	78						
18	65	68		92	70		104	80	116	75						
19	64	72		94	70		108	79	111	76						
20	61	77		91	67		109	78	109	75						
21	63	77		91	66		102	84	112	75						
22	66	77		93	68		105	81	114	75						
23	66	75		92	73		103	79	113	72						
24	74	74		85	79		107	79	106	71						
25	70	74		86	79		105	79	97	75						
26	68	77		87	79		107	78	98	74						
27	71	75		78	77		109	78	94	77						
28	74	75		85	77		111	79	97	77						
29	77	75		85	76		106	82	97	77						
30	75	74					112	82	96	74						
31	78						114	82								
WOOD	7	0.94		8	37.52		9	95.90	10	08.60		ç	6.43		0.00	
WPSO	7	2.29		e	59.83		7	9.97	7	7.43		7	2.29		0.00	
TOTAL	1	72.77		1	89.97		2	12.19	22	28.60		2	14.00		0.00	

MONTH	High	Low
January	80	61
February	102	71
March	114	79
April	122	94
Мау	104	91
June	0	0

WOOD COUNTY JAIL & SAFE KEEPER July - December 2024 DAILY POPULATION BREAK DOWN BY LOCATION

Day		July	A	ugust		temb		tobe		vemb	er	December		
	Wood	WP	Wood		Wood	WP	Wood	WP	Wood	WP		Wood	WP	
1	0	0	0	0	0	0	0	0	0	0		0	0	
2														
3														
4														
5														
6														
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28														
29														
30														
31														
WOOD		0.00		0.00		0.00	(0.00		0.00			0.00	
WPSO	(0.00		0.00		0.00	(0.00		0.00			0.00	
TOTAL	(0.00		0.00	(0.00		0.00		0.00			0.00	

2024 Safe Keeper Averages				
WOOD Co Jail	91.88	108		
WAUPACA Co	74.36	75	Yellow	Shut down for COVID
Total Population	203.51	183		

MONTH	High	Low
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0

SAFE KEEPER DIFFERENCE 2023

			OUT OF COUNTY			
MONTH	BED DAYS	WOOD CTY COSTS \$34.55/DAY	Including Wages/mileage \$44.78/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2023 TOTAL AMOUNT
January	2241	\$77,426.55	\$100,351.98	\$22,925.43	\$22,925.43	\$26,199.03
February	2025	\$69,963.75	\$90,679.50	\$20,715.75	\$43,641.18	\$27,293.64
March	2479	\$85,649.45	\$111,009.62	\$25,360.17	\$69,001.35	\$27,825.60
April	2323	\$80,259.65	\$104,023.94	\$23,764.29	\$92,765.64	\$24,664.53
May	506	\$17,482.30	\$22,658.68	\$5,176.38	\$97,942.02	\$27,743.76
June	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$25,820.52
July	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$27,580.08
August	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$26,260.41
September	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$26,362.71
October	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$29,227.11
November	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$26,782.14
December	0	\$0.00	\$0.00	\$0.00	\$97,942.02	\$25,380.63
TOTAL	9574	\$330,781.70	\$428,723.72	\$97,942.02		\$321,140.16

\$34.55

\$44.78

Electronic

2(

Monthly Savings vs. (

Month	Monthly Average	Monthly Savings
January	23.74	\$21,563.04
February	27.97	\$23,766.11
March	32.35	\$29,383.51
April	38.23	\$33,604.17
May	0	\$0.00
June	0	\$0.00
July	0	\$0.00
August	0	\$0.00
September	0	\$0.00
October	0	\$0.00
November	0	\$0.00
December	0	\$0.00
TOTAL	30.57	\$108,316.83

EMP Monthly Average x number of days in month = bed days Bed Days x \$29.30 = Monthly Savings

: Monitoring 024 Out of County Housing

YTD 2024	2023
Total Amount	Total Amount
\$21,563.04	\$33,432.32
\$45,329.15	\$26,158.44
\$74,712.66	\$28,747.73
\$108,316.83	\$31,006.60
\$108,316.83	\$27,833.17
\$108,316.83	\$24,712.84
\$108,316.83	\$24,520.42
\$108,316.83	\$22,061.27
\$108,316.83	\$20,258.04
\$108,316.83	\$27,274.27
\$108,316.83	\$29,669.18
\$108,316.83	\$26,776.34
\$108,316.83	\$322,450.62

SAFE KEEPER HOUS

2024

MONTH	Other Facilitiy	Other Facility	Other Facility	WAUPACA
JANUARY	\$0.00	\$0.00	\$0.00	\$86,687.50
FEBRUARY	\$0.00	\$0.00	\$0.00	\$86,687.50
MARCH	\$0.00	\$0.00	\$0.00	\$86,687.50
APRIL	\$0.00	\$0.00	\$0.00	\$86,687.50
MAY	\$0.00	\$0.00	\$0.00	\$0.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$346,750.00

2024 ia a 75 averge

Waupaca \$38.00 per bed day (75)

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MONTH	2024	2023
TOTAL	YTD TOTAL	YTD TOTAL
\$86,687.50	\$86,687.50	\$98,400.00
\$86,687.50	\$173,375.00	\$195,225.00
\$86,687.50	\$260,062.50	\$293,625.00
\$86,687.50	\$346,750.00	\$392,025.00
\$0.00	\$346,750.00	\$490,425.00
\$0.00	\$346,750.00	\$588,825.00
\$0.00	\$346,750.00	\$687,225.00
\$0.00	\$346,750.00	\$785,625.00
\$0.00	\$346,750.00	\$884,025.00
\$0.00	\$346,750.00	\$982,425.00
\$0.00	\$346,750.00	\$1,080,825.00
\$0.00	\$346,750.00	\$1,179,225.00
\$346,750.00		\$1,179,225.00

	Wood County Sheriff's Department Kitchen Report 2024						
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor	
January	2871	2803	2780	0	8454	\$24,909.05	
February	2793	2717	2791	0	8301	\$20,927.98	
March	2947	2871	2911	0	8729	\$21,317.12	
April	4167	4112	4095	0	12374	\$28,176.82	
May	0	0	0	0	0	\$0.00	
June	0	0	0	0	0	\$0.00	
July	0	0	0	0	0	\$0.00	
August	0	0	0	0	0	\$0.00	
September	0	0	0	0	0	\$0.00	
October	0	0	0	0	0	\$0.00	
November	0	0	0	0	0	\$0.00	
December	0	0	0	0	0	\$0.00	
TOTAL	12778	12503	12577	0	37858	\$95,330.97	

Cost per meal **\$2.52** Cost per day **\$7.55**

Wood County Jail Kitchen Expenses							
	2013	2014	2015	2016	2017		
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66		
Number of Meals	103,993	86,637	77,044	88,993	118,016		
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45		
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36		
	2018 2019 2020 2021 2022						
Food & Labor	\$262,016.71	\$262,906.02	\$233,270.65	\$251,935.30	\$247,728.79		
Number of Meals	122,668	111439	81970	86838	80356		
Cost per Meal	\$2.14	\$2.36	\$2.85	\$2.90	\$3.08		
Cost per Day	\$6.41	\$7.08	\$8.54	\$8.70	\$9.25		
Γ		ſ					
	2023	2024	2025	2026	2027		
Food & Labor	\$248,125.14	\$95,330.97	\$0.00	\$0.00	\$0.00		
Number of Meals	87,953	37858	0	0	0		
Cost per Meal	\$2.82	\$2.52	#DIV/0!	#DIV/0!	#DIV/0!		
Cost per Day	\$8.46	\$7.55	#DIV/0!	#DIV/0!	#DIV/0!		
-							
	2028	2029	2030	2031	2032		
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Number of Meals	0	0	0	0	0		
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		

JAIL DIVISION TEK84 INTERCEPT BODY SCANNER 2024

MONTH	FOUND IT	EMS Male	CONTRABA	ND FOUND	DR	UGS
	or Fe	emale	INTERNAL	EXTERNAL	MALE or FEMALE	
JANUARY	0	0	0	0	0	0
FEBRUARY	0	1	1	0	0	1
MARCH	0	0	0	0	0	0
APRIL	0	1	1	0	0	1
MAY	0	0	0	0	0	0
JUNE	0	0	0	0	0	0
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
TOTALS	0	2	2	0	0	2

TOTAL	SCANNED	Monthly
MALE	FEMALE	Total
131	47	178
142	49	191
130	56	186
103	53	156
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
506		
TOTAL		
7		