# AGENDA PUBLIC SAFETY COMMITTEE

DATE:

July 15, 2019

TIME:

9:00 a.m.

LOCATION:

Wood County Annex and Health Center

Marshfield

- 1. Call meeting to order
- 2. Review minutes of June 17, 2019 Public Safety Committee Meetings
- 3. Public comments, now or at the time the item is taken up
- 4. Set date, time and location of next meeting (August 12, 2019 at 9:00 a.m. at Courthouse)
- 5. Communications Department
  - (a) Communications June 2019 Claims
  - (b) Communications Report
- 6. Emergency Management Department
  - (a) Emergency Management June 2019 Claims
  - (b) Emergency Management Activity Report
- 7. **Dispatch Department** 
  - (a) June 2019 Claims
  - (b) Dispatch Report
  - (c) Phones
- 8. Coroner
  - (a) Coroner Report
  - (b) June 2019 Claims
- 9. Humane Officer
  - (a) Humane Officer Report
- 10. Sheriff's Department
  - (a) Correspondence
  - (b) Wood County Rescue
  - (c) Crime Stoppers
  - (d) K-9 Project
  - (e) June 2019 Claims
  - (f) Hiring Process
  - (g) Promotions
  - (h) Boat Patrol
  - (i) Overtime
  - (j) Courthouse Security
  - (k) Jail Items:
    - (i) Inmate Daily Population
    - (ii) EMP
    - (iii) Safekeeper Housing Numbers
    - (iv) Kitchen Report
    - (v) Maintenance
    - (vi) Safekeeper
    - (vii) New Jail
- 11. June 2019 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
- 12. Agenda items for next meeting
- 13. Adjourn

#### Minutes of the Wood County Public Safety Committee

DATE:

June 17, 2019

PRESENT:

Dennis Polach, Joe Zurfluh, Mike Feirer, Jason Zaleski, Bill Winch

**EXCUSED:** 

NOT

PRESENT:

**OTHERS** PRESENT:

Sarah Christensen, Steve Kreuser, Scott Brehm, Ted Ashbeck, Randy Dorshorst, Erik Engel, Reuben Van Tassel, Nanci Olson, Quentin Ellis, Shawn Becker, Bill

Clendenning, Lori Heideman, Jodi Lubeck, Private Citizen (name illegible)

**LOCATION:** Wood County Courthouse

#### 1. Call to Order:

Dennis Polach called the meeting to order at 9:00 a.m.

#### 2. Review minutes of May 13, 2019:

Motion by Feirer, second by Zaleski to approve the minutes of the May 13, 2019 meeting as presented. Motion carried unanimously.

#### 3. Public Comments:

No Public Comments.

#### 4. Set date, time and location of next meeting:

July 15, 2019

9:00 a.m.

Wood County Annex and Health Center

#### 5. Communications Department:

#### a. Communications May 2019 Claims:

The Committee reviewed the Communications May 2019 claims.

#### b. Communications Report:

The Committee reviewed the Communications report.

Motion by Zaleski, 2<sup>nd</sup> by Feirer to accept the Communications report as presented. Motion carried unanimously.

#### 6. Emergency Management Department

#### a. Emergency Management May 2019 Claims:

The Committee reviewed the Emergency Management May 2019 claims.

#### b. Emergency Management Activity Report:

The committee reviewed the Emergency Management report. Steve talked about the water issues that residents in the Town of Saratoga are currently dealing with and what steps have been taken. Steve talked about the grant with Juneau County and the hydraulic study that is being conducted. Bill Clendenning spoke about water issues in Grand Rapids. Steve answered questions on the report.

Motion by Zurfluh, second by Feirer to accept the Emergency Management Report as presented. Motion carried unanimously.

#### 7. Dispatch Department:

#### a. May 2019 Claims:

The Committee reviewed the Dispatch May 2019 Claims.

#### b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori talked about Rapid SOS and that they are going to be trying that program. Lori answered questions on her report.

#### c. Phones:

Lori stated that they have not heard back from Solarus yet as to if they will pay the outage bill that was submitted to them.

#### d. Phones/Norwood:

Lori talked about the 911 lines if they had a backup dispatch center at Norwood. ATT and Frontier are not sure if they could get 911 lines up there. Her next move is to consult with Solarus regarding the lines in Norwood.

Motion by Zaleski, 2<sup>nd</sup> by Feirer to accept the Dispatch report as presented. Motion carried unanimously.

#### 8. Coroner:

#### a. Coroner Report:

The Committee reviewed the Coroner report.

#### b. May 2019 Claims:

The Committee reviewed the Coroner May 2019 claims.

Motion by Zurfluh, 2<sup>nd</sup> by Winch to accept the Coroner report as presented. Motion carried unanimously.

#### 9. Humane Officer

#### a. Humane Officer Report:

Nanci talked about the dog bite in Town of Lincoln and discussed the 5/20 and 5/26 bites not being from the same animal.

Motion by Zaleski, 2<sup>nd</sup> by Zurfluh to accept the Humane Officer report as presented. Motion carried unanimously.

#### 10. Sheriff's Department:

Sheriff Becker began his presentation by discussing the incident that occurred in Arpin and the condition of the officers involved. He also discussed the support his department has received from citizens as well as other agencies, both within the County and in Law Enforcement in general.

#### a. Correspondences:

Reviewed Correspondence.

#### b. Wood County Rescue:

The Committee reviewed the Wood County Rescue report. Bill Clendenning said Rescue is the guest speaker at the County Association meeting on Friday.

#### c. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

#### d. K-9 Project:

Sheriff Becker stated that by next month they should have a quote on a new K-9 from the new company they plan to use. Sheriff Becker also discussed the upcoming fundraisers for this project.

#### e. May 2019 Claims:

The Committee reviewed the Sheriff's Department May 2019 claims. Randy answered questions regarding a prisoner extradition and also explained it is more cost effective to hire a

company for transports versus sending deputies. He answered questions about a vehicle tradein and some snowmobile repairs.

#### f. Stale Dated Checks Resolution:

Motion by Feirer, second by Zaleski to approve the resolution. Motion carried unanimously.

#### g. Resolution for Unanticipated Revenue from the Bureau of Traffic Safety:

Randy explained the Resolution is grant money for all jurisdictions within the county to pay for speed, seatbelt and reckless driving/distracted driving enforcement. The Sheriff's Department will be managing the funds.

Motion by Feirer, second by Zaleski to approve the resolution and to send it on to the County Board. Motion carried unanimously.

#### h. Hiring Process:

Sheriff Becker stated that they have made a conditional offer to an individual and that they are anticipated to begin July 1. He is then hoping to hire 1 more in August, and 1 in September in order to stagger the training periods.

#### i. Promotions:

Sheriff Becker stated that 5 people are currently interested in the Courthouse Security Lieutenant position. He stated that quite a few are also interested in the Patrol Sgt. Positions. He believes that they should hit their October 1 target for implementing courthouse security.

#### j. Boat Patrol:

Ongoing. They have been patrolling Nepco and Wazeecha lakes and the Wisconsin River.

#### k. Overtime:

Talked about the overtime numbers and what they are reporting now that wasn't being reported in the past.

#### l. Jail Items

- i. Inmate Daily Population Reviewed
- ii. EMP Reviewed
- iii. Safekeeper Housing Numbers Reviewed
- iv. Kitchen Report Reviewed
- v. Maintenance Reuben and Ted discussed jail concerns. Ted talked about the need for a new camera system in the jail. He explained the current system has reached its end-of-life span. Reuben stated they are at the point where it would make sense to join the systems. Ted and Reuben also talked about plumbing issues. They are

working on getting an accurate layout of the lines and pipe sizes. They discussed the loose tiles due to flooding and the need/cost to remove them. They explained the broken tiles could be used as weapons.

- vi. Safekeeper No questions
- vii. Jail Inspection No questions
- viii. New Jail Study Sheriff Becker talked about the proposal for a new jail study. He said Chairman Machon told Chief Deputy Dorshorst that he did not want the item on the Executive Committee agenda. Sheriff Becker said he would like to take money out of the scheduled maintenance office remodel project and use it to pay for the study. Sheriff Becker said he felt approval to reallocate the money was needed. The Public Safety Committee believes that this needs to go before the Executive Committee.

Motion by Feirer, 2<sup>nd</sup> by Zurfluh for the Executive Committee to put this on their meeting agenda for discussion and approval before moving it on to County Board. Voting Yes were Zurfluh, Feirer, Winch and Polach. Voting No was Zaleski. Motion carried.

# 11. May 2019 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner, and Humane Officer:

Motion by Zurfluh, second by Feirer to approve the May 2019 claims of all Public Safety Committee Departments. Motion carried unanimously.

#### 12. Agenda Items for Next Meeting:

County Association on Safety (Supervisor Clendenning would like a representative or two to attend the meeting in Portage WI)

#### 13. Adjourn

Meeting adjourned by Vice Chair Polach at 10:48 a.m.

Minutes	taken	by	Wood	County	Emergency	Management	Department.

Jason Zaleski, Secretary	
Public Safety Committee	

## **Committee Report**

County of Wood

Report of claims for: Communications

For the period of: June 2019

For the range of vouchers: 10190019 - 10190026

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10190019	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	05/24/2019	\$68.79	P
10190020	WOOD TRUST BANK	Credit Card Charges	05/21/2019	\$194.05	. Р
10190021	MARSHFIELD UTILITIES	Power for Marshfield Tower	05/31/2019	\$182.35	Р
10190022	OAKDALE ELECTRIC CO	Power for Dexter Tower	05/30/2019	\$83.92	Р
10190023	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	05/31/2019	\$396.10	Р
10190024	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	06/03/2019	\$411.37	Р
10190025	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	05/28/2019	\$178.36	Р
10190026	NORTHWAY COMMUNICATIONS	Items for Jail	06/06/2019	\$36.67	P
		Grand	Total:	\$1,551.61	

## <u>Signatures</u>

Committee Chair:	•	
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	· ·
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	

## Wood County Communications Department Activity Report June 2019

- 1. Responded to after-hours 911-phone outage. Found and replaced two non-functioning interface boards. Put in spares, and ordered replacements. Currently working with Solarus on an issue that was discovered during this incident.
- 2. Reprogrammed several radios for the Sheriff's Department.
- 3. Responded to two network outages at Dexter Park shop. One was a power related issue and the other was a defective router.
- 4. Worked with Nekoosa PD and their vendor on a radio identification-numbering plan.
- 5. Ordered some replacement phone handsets and other parts for Dispatch.
- 6. Made repairs to several Sherriff's Department squad cars for things such as gun racks, battery issues, radio transmit and receive problems, and pc dock issues.
- 7. Completed assigned Knowbe4 security training.
- 8. Corresponded with vendor and Norwood staff regarding running a new fiber from the main building at Norwood to the tower building.
- 9. Received 13 Prior Coordination notice requests for new microwave licenses.
- 10. Made programming changes to Dispatch console due to paging changes.
- 11. Attended Civil Rights training, and NEWCOM meeting.

## **Committee Report**

County of Wood

Report of claims for: Emergency Mgmt

For the period of: June 2019

For the range of vouchers: 13190021 - 13190024

Voudier	Vendor Name	Nature of Claim	Doc Date	Amount	.E.()
13190021	WOOD TRUST BANK	Cable Services	05/20/2019	\$254.29	P
13190022	GOTTA GO RENTALS	Service on Units	06/03/2019	\$40.00	Р
13190023	HENRICKSEN AND COMPANY INC	EM Office Furniture	05/31/2019	\$8,908.17	Р
13190024	CHARTER COMMUNICATIONS	Cable Services	. 06/02/2019	\$136,03	Р
	•	, Grar	nd Total:	\$9,338.49	

### **Signatures**

Committee Chair:		
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	A CAN TANK CANCEL AND A CANCEL CONTRACT OF STREET, STREET, CANCEL CONTRACT OF STREET, CANCEL CONTRACT
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	A CONTRACTOR OF THE STATE OF TH

#### WOOD COUNTY EMERGENCY MANAGEMENT

June 2019 Activity Report REPORTED TO COMMITTEE: 7/15/2019

#### 1. WARNING & COMMUNICATIONS

- a. A spill of 300 gallons of Wastewater occurred on June 15, 2019 at Verso on 5<sup>th</sup> Ave in Wisconsin Rapids.
- b. A spill of 100 gallons of Blue Dye occurred at Nine Dragons paper mill on June 22, 2019.
- c. Met with town officials regarding high water in various locations.
- d. Worked with Arpin Fire Dept. regarding their outdoor warning siren.

#### 2. TRAINING

- a. All department employees attended Civil Rights training presented by Wood County Human Resources.
- b. Continued to plan the Courthouse Continuity of Operations/Cyber Security training and exercise.
- c. Emergency Preparedness Coordinator attended an Infectious Disease Tabletop exercise at Aspirus Riverview Hospital on June 11, 2019.
- d. Worked with our Land Volunteer Coordinator.

#### 3. EMERGENCY MANAGEMENT PLANNING

- a. Emergency Preparedness Coordinator updated plans for various chemical facilities in the County.
- b. Emergency Preparedness Coordinator provided Marshfield Fire Department with 2018 Tier II data for all chemical facilities in the County.
- c. Staff continued to plan for the Enbridge Exercise this fall.
- d. Participated in EOC training on I Am Responding.

#### 4. MISCELLANEOUS

a. Meetings attended:

Northeast Area Meeting	Director/EPC	June 11, 2019
Public Safety Committee	Director/EPC	June 17, 2019
County Board	Director	June 18, 2019

e. Emergency Preparedness Coordinator and Director attended the Marshfield EOC group meeting on June 13, 2019.

#### 5. BUILDING NUMBER IDENTIFICATION

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

Four new addresses were determined in the Month of June. One each in Arpin, Lincoln, Hansen and Wood.

June 2019 Determined-To-Date	. 36
June 2019 Receipts	\$144.42
June 2019 Year-To-Date	\$144.42
June 2018 Determined-To-Date	29
June 2018 Receipts	\$ 954.35
June 2018 Year-To-Date	\$ 2518.83

- b. Worked with the interim Administrator for the Village of Port Edwards on addressing in the Nepko Lake development area.
- c. Spoke with the Chairperson from the town of Seneca to discuss replacing half of the Townships BNI signs this summer.
- d. Installed several new BNI signs throughout the County.
- e. Discussed street sign replacement in Babcock with the Town of Remington Chairperson. Will get several different estimates.

#### 6. WORK RELIEF

- a. 15 new members signed up for the program
- b. 6 members completed the program
- c. 2 members are employed

#### 7. Projects

a. Assisted Parks on various projects.

- b. Completed weekly courthouse and riverblock recycling.
- c. Moved chairs to and from riverblock for civil rights training for Human Resources.
- d. Assisted with annual mailing for the UW Extension office.
- e. Delivered office paper to Marshfield City Hall and Cornerstone.
- f. Assisted at Alexander Field with airport perimeter fence brushing/weeding.
- g. Assisted Forest Hill cemetery with mowing.
- h. Assisted at the South Wood County Recreation Center with a painting project.
- i. Assisted Maintenance Department with Emergency Management office project in the courthouse.
- j. Mowed lawn at several tax deeded properties.
- k. Discussed future brushing project with the Town of Saratoga.
- l. Mowed Wood County cemetery on Seneca Rd.
- m. Assembled plastic shed for the Health Department.

#### **2019 YEAR-TO-DATE TOTALS**

Total Hours Worked

6588.20

Dollar Amount

\$ 52,705.60

#### 2018 YEAR-TO-DATE TOTALS

Total Hours Worked

4293.50

Dollar Amount

\$ 35,561.81

June 2019



# **Wood County**

WISCONSIN

Emergency Management Department

**Activity Summary** 

#### Work Referrals - Hours

Gender	Gender Count H	lours	Billed Amount
M	12	592.50	\$1,991.25
F	6	. 202.50	\$645.00
1	1	795.00	\$2,636.25

#### **Current Work Projects**

Job Name	Location Name	Agency Name	Hours Billed	I Amount
Assist At Range	South Park	Parks Dept.	15	\$22.50
Brushing Project	Alexander Field	Airport	45	\$225.00
Clean/Repair	South Park	Parks Dept.	157.5	\$236.25
Cleaning	Em Shop	Emerg. Management	12	\$60.00
Cut Trees	North Park	Parks Dept.	210	\$315.00
Deliver Wood	Nekoosa	, Emerg. Management	4	\$20.00
Deliveries	County	Human Services	3	\$15.00
General Labor	Courthouse	Maintenance	4 .	\$20.00
Move Building	Riverblock	Wood County	8	\$40.00
Mowing	Cemetary	Cemetery	149.5	\$747.50
Mowing	Cemetary	Edgewater Haven	30	\$150,00
Mowing	Cemetary	Emerg. Management	60	\$300.00
Mowing	Tax Deed Property	Treasurer's Office	49.5	\$247.50
Recycling	Courthouse	Maintenance	47.5	\$237.50
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## **Committee Report**

County of Wood

Report of claims for: Dispatch

For the period of: June 2019

For the range of vouchers: 08191042 - 08191047

Valueher	Vendor Name	Nature of Claim	Doe Date	Amount	efo
08191042	LANGUAGE LINE SERVICES	Over the phone Interpretations	05/31/2019	\$26.28	P
08191043	LEXISNEXIS RISK SOLUTIONS	Monthly charges	05/31/2019	\$98.54	P
08191044	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	Recertification	06/10/2019	\$450.00	Р
08191045	OUTFITTER SATELLITE	Satellite phone charges	06/15/2019	\$62.45	P
08191046	WOOD TRUST BANK	Credit card- Training	06/21/2019	\$932.87	Р
08191047	GRAYBAR	Equipment	06/14/2019	\$295.40	Р
		Grand	Total:	\$1,865.54	

## <u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	



# Wood County WISCONSIN

DISPATCH CENTER

#### **Dispatch Activity Report**

#### June 2019

Submitted by: Lori Heideman

- 1. Open records
- 2. Numbers for child support grant
- 3. DOT training (TIMS)
- 4. Leads meeting
- 5. Met with Breanna (last new hire)-she is going on her own July 8th
- 6. Came in to assist my staff with the incident in Arpin
- 7. Made tapes of the Arpin incident for both DCI and fire departments
- 8. EOC meeting in Marshfield
- 9. Met with Life Link III to discuss pre-arranged landing zones
- 10. Criminal Justice taskforce meeting
- 11. Public safety meeting
- 12. County Board
- 13. Assisted WRFD with some of their pre-plans
- 14. Was in to assist with several circuits of 911 that appeared to not work. Solarus had gotten an alert and called us. We had Solarus transfer all 911 calls to non-emergent lines. We had everything back up in about an hour-once we located the issue. Advised Dennis Pollach the next morning.
- 15. Worked on changing an activity code for project lifesaver.
- 16. Critical incident stress management team meeting
- 17. Met with Luke from Canadian National on the best way to get road closures out.
- 18. Offer of employment for a new hire
- 19. Worked with staff on some warrant updates



# Wood County

# WISCONSIN

OFFICE OF CORONER SCOTT D. BREHM

DATE:

TO:

Wood County Public Safety Committee

FROM:

Scott D. Brehm, Wood County Coroner

SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner's Office for June 2019:

Calls for Service/Death Investigations	69
Sudden/Suspicious Deaths and Falls	13
Traffic Fatalities	0
Suicides	0
Drownings	Ö
Fire Fatalities	Ô
Homicides	1
Suspected Overdoses	0
Death Certificates Signed	12
Cremation Permits Signed	49
Autopsies Performed	1
Disinterments	•
	0

Remarks:

Respectfully Submitted,

Scott D. Brehm

**Wood County Coroner** 

### **Committee Report**

County of Wood

Report of claims for: CORONER

For the period of: JUNE 2019

For the range of vouchers: 36190055 - 36190061

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VAULOITEI	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36190055	AMERICAN MESSAGING	PAGERS	06/01/2019	\$12.50	P
36190056	UW MEDICAL FOUNDATION	AUTOPSY - L GAVIGAN	06/27/2019	\$1,500.00	P
36190057	UW MEDICAL FOUNDATION	AUTOPSY - D DAMBRUCH	06/27/2019	\$1,500.00	Р
36190058	UW MEDICAL FOUNDATION	AUTOPSY - A LANDERS	04/12/2019	\$1,500.00	Р
36190059	UW MEDICAL FOUNDATION	AUTOPSY - N DOUGLAS	04/12/2019	\$1,500.00	Р
36190060	UW MEDICAL FOUNDATION	AUTOPSY - D RICH	04/12/2019	\$1,300.00	Р
36190061	UW MEDICAL FOUNDATION	AUTOPSY - J PASCHEL	04/12/2019	\$1,500.00	Р
		Grand 1	Total:	\$8,812.50	

### **Signatures**

Committee Chair:			
Committee Member:	,	Committee Member:	
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	
Committee Member:		Committee Member:	

EMPLOYEE NAME: Nanci Olson

**Monthly Time Report** 

DEPARTMENT: Wood County Humane Officer

Olson

6/2/2019

**THROUGH** 

6/16/2019

**APPROVED BY: Public Safety Committee** 

Date	Incident#	Per Diem	Mileage	Start Time	End Time	<b>Total Hours</b>	
06/02/19		\$50.00	0	5р	8р	3.00	Reports
06/02/19	WC8929	\$50.00	30	10a	1p	3.00	Welfare
06/10/19	WC8929	\$50.00	30	9a	12p	3.00	Welfare
06/02/19	NK1413	\$50.00	10	2p	4p	2.00	Dog Bite
06/03/19	WR11801	\$50.00	18	12p	2р	2.00	Dog Bite
06/04/19	WR11801	\$50.00	0	1p	3p	2.00	Dog Bite
06/04/19	WC8124	\$50.00	0	8a	10a	2.00	Reports
06/15/19	WC8124	\$50.00	0	<sup>-</sup> 7p	8p	1.00	Reports
06/04/19	WR11878	\$50.00	18	5p	7p	2.00	Attack
06/05/19	WR11878	\$50.00	0	10a	12p	2.00	Attack
06/04/19	WC5931	\$50.00	0	3p	4p	1.00	Open Case
06/05/19	WC9314	\$50.00	68	2p	5p	3.00	Welfare
06/07/19	WC9314	\$50.00	68	12p	4p	4.00	Welfare
06/06/19	WC3918	\$50.00	60	8a	11a	2.00	Open Case
06/09/19	WC3918	\$50.00	60	3p	6р	3.00	Open Case
06/07/19	GR2291	\$50.00	22	8a	10a	2.00	Dog Bite
06/08/19	GR2291	\$50.00	0	10a	12p	2.00	Dog Bite
06/15/19	GR2291	\$50.00	22	11a	12p	1.00	Dog Bite
06/08/19	PE902	\$50.00	0	2p	4p	2.00	Dog Bite
06/11/19	WR12516	\$50.00	16	6p	7p	1.00	Dog Bite
06/12/19	WR12516	\$50.00	16	2p	4p ·	2.00	Dog Bite
06/13/19	WC6107	\$50.00	0	2p	4p	2.00	Reports
06/14/19	GR2393	\$50.00	0	8a	9a	1.00	Dog Bite
06/15/19	GR2393	\$50.00	22	12p	2p	2.00	Dog Bite
06/15/19	WC9924	\$50.00	0	2p	3р	1.00	Open Case
06/15/19	WC9924	\$0.00	0	5р	6р	1.00	Open Case
					(		
	TOTAL	\$1,250.00	460			52.00	  \$266.80

Per Diem: 101-3901-54129-000-101 Mileage: 101-3901-54129-000-331

18

#### Dept. Head Humane Officer Nanci Olson June 2<sup>nd</sup> – June 15<sup>th</sup> 2019

- 6-2; Reports
- 6-2, 10; WC8929 Welfare check on horses and dogs-Order of Abatement @ Town of Dexter. 30, 30
- 6-2; NK1413 Dog bite quarantine follow-up. 10
- 6-3,4; WR11801 Dog bite to a postal worker, the offending dog ran off, postal worker advised to talk to her primary doctor regarding Rabies Prevention Shots. Contacted SWCHS to keep an eye out for the dog if it is brought in as a stray. 18, 0
- 6-4, 15; WC8124 Dog bite report for victim and then his attorney regarding a dog bite. 0, 0
- 6-4, 5; WR11878 Dog versus dog attack reported that happened the day before @ 1400 block of 29<sup>th</sup> Avenue South WR. 18, 0
- 6-4; WC5931 Open investigation, interviews 0
- 6-5, 7; WC9314 Welfare regarding a horse @ 8000 block of County Road N, Marshfield. 68, 68
- 6-6, 9; WC3918 Open case, town of Richfield. 60, 60
- 6-7,8,15; GR2291 Dog-sitter bit while breaking up a fight between to dogs @ 3000 block of Eagle Road, 22,0,22
- 6-8; PE902 Child bit by family dog while playing ball with the dog. 0
- 6-11, 12; WR12516 Dog bite happened when child was petting a dog @ 400 block of Taylor Avenue. 16, 16
- 6-13 WC6107 Report requested. 0
- 6-14, 15; GR2393 New owner of an adopted dog was bit on hands, wrists, and face. 0, 22
- 6-15; WC9924 Dog bite-open case. 0

**EMPLOYEE NAME: Nanci Olson** 

**Monthly Time Report** 

DEPARTMENT: Wood County Humane Officer

Olson

6/16/2019

THROUGH

6/29/2019

**APPROVED BY: Public Safety Committee** 

06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	Date	Incident#	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
06/17/19         \$50.00         14         9a         10a         1.00         Public Safety           06/17/19         GR2393         \$50.00         22         11a         1p         2.00         Dog Bite           06/17/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/25/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/18/19         WC9994         \$50.00         72         12p         4p         4.00         Un-buried cattle           06/19/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/1	06/16/19		\$50.00	0	4p	7p	3.00	Report
06/17/19         GR2393         \$50.00         22         11a         1p         2.00         Dog Bite           06/17/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/25/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/18/19         WC9994         \$50.00         72         12p         4p         4.00         Un-buried cattle           06/27/19         WC10095         \$50.00         72         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/20/19         WR13057         \$50.00         14         8a         10a         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         18         4p         6p         2.00         Dog Bite		WC9791	-l					
06/17/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/25/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/18/19         WC9994         \$50.00         72         12p         4p         4.00         Un-buried cattle           06/27/19         WC10095         \$50.00         26         8a         12p         4.00         Un-buried cattle           06/21/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         11a         1p         2.00         confinement           06/21/19         WC10095         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13162         \$50.00         14         8a         10a         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite	06/17/19		\$50.00		9a	10a	1.00	Public Safety
06/25/19         WC9924         \$50.00         22         2p         4p         2.00         Dog Bite           06/18/19         WC9994         \$50.00         72         12p         4p         4.00         Un-buried cattle           06/27/19         WC9994         \$50.00         26         8a         12p         4.00         Un-buried cattle           06/19/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite	06/17/19	GR2393	\$50.00	22	11a	1p	2.00	Dog Bite
06/18/19         WC9994         \$50.00         72         12p         4p         4.00         Un-buried cattle           06/27/19         WC9994         \$50.00         72         8a         12p         4.00         Un-buried cattle           06/19/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         11a         1p         2.00         donfinement           06/21/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         14         8a         10a         2.00         Dog Bite           06/22/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2p         20         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13380         \$50.00         16         8a         11a         3.00         Dog	06/17/19	WC9924	\$50.00	22	2p	4p	2.00	Dog Bite
06/27/19         WC9994         \$50.00         72         8a         12p         4.00         Un-buried cattle           06/19/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         11a         1p         2.00         donfinement           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/20/19         WR13057         \$50.00         14         8a         10a         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         6p         3p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/22/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite      <	06/25/19	WC9924	\$50.00	22	2p	4p	2.00	Dog Bite
06/19/19         WC10095         \$50.00         26         8a         10a         2.00         confinement           06/21/19         WC10095         \$50.00         26         11a         1p         2.00         donfinement           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/20/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/22/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite	06/18/19	WC9994	\$50.00	72	12p	4p	4.00	Un-buried cattle
06/21/19         WC10095         \$50.00         26         11a         1p         2.00         donfinement           06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13162         \$50.00         14         8a         10a         2.00         Dog Bite           06/20/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13380         \$50.00         16         8a         10a         2.00         Dog Bite           06/22/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         78         12p         3p         3.00         Dog Bite	06/27/19	WC9994	\$50.00	72	8a	12p	4.00	Un-buried cattle
06/20/19         WR13162         \$50.00         14         6p         8p         2.00         Dog Bite           06/21/19         WR13162         \$50.00         14         8a         10a         2.00         Dog Bite           06/20/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/23/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/21/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/22/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         78         12p         3p         3.00         Dog Bite           06/25/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite	06/19/19	WC10095	\$50.00	26	8a	10a	2.00	confinement
06/21/19         WR13162         \$50.00         14         8a         10a         2.00         Dog Bite           06/20/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/21/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13380         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         78         12p         3p         3.00         Dog Bite           06/25/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Sanitation concer	06/21/19	WC10095	\$50.00	26	11a	1p	2.00	donfinement
06/20/19         WR13057         \$50.00         18         11a         1p         2.00         Dog Bite           06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/21/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13380         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/29/19         WC10567         \$50.00         8         4p         6p         2.00         Sanitation concer	06/20/19	WR13162	\$50.00	14	6р	8p	2.00	Dog Bite
06/21/19         WR13057         \$50.00         18         6p         8p         2.00         Dog Bite           06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/21/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10504         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check	06/21/19	WR13162	\$50.00	14	8a	10a	2.00	Dog Bite
06/23/19         WR13057         \$50.00         18         4p         6p         2.00         Dog Bite           06/21/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         78         12p         3p         3.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check      <	06/20/19	WR13057	\$50.00	18	11a	1p	2.00	Dog Bite
06/21/19         WR13180         \$50.00         16         2p         4p         2.00         Dog Bite           06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/29/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WR13896         \$50.00         60         9a         12p         3.00         Dog Bite <td>06/21/19</td> <td>WR13057</td> <td>\$50.00</td> <td>18</td> <td>6р</td> <td>8p</td> <td>2.00</td> <td>Dog Bite</td>	06/21/19	WR13057	\$50.00	18	6р	8p	2.00	Dog Bite
06/22/19         WR13180         \$50.00         16         8a         10a         2.00         Dog Bite           06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/23/19	WR13057	\$50.00	18	4p	6р	2.00	Dog Bite
06/24/19         WR13391         \$50.00         16         8a         11a         3.00         Dog Bite           06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/21/19	WR13180	\$50.00	16	2p	4p	2.00	Dog Bite
06/25/19         WR13391         \$50.00         16         8a         10a         2.00         Dog Bite           06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/22/19	WR13180	\$50.00	16	8a	10a	2.00	Dog Bite
06/25/19         WC10480         \$50.00         78         12p         3p         3.00         Dog Bite           06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/24/19	WR13391	\$50.00	16	8a	11a	3.00	Dog Bite
06/26/19         WC10480         \$50.00         78         9a         12p         3.00         Dog Bite           06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/25/19	WR13391	\$50.00	16	8a	10a	2.00	Dog Bite
06/26/19         WC10524         \$50.00         8         4p         6p         2.00         Dog Bite           06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/25/19	WC10480	\$50.00	78	12p	3р	3.00	Dog Bite
06/27/19         WC10610         \$50.00         12         3p         5p         2.00         Sanitation concer           06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/26/19	WC10480	\$50.00	78	9a	12p	3.00	Dog Bite
06/28/19         WC10567         \$50.00         60         8a         11a         3.00         Welfare check           06/29/19         WC10567         \$50.00         60         9a         12p         3.00         Welfare check           06/29/19         WR13896         \$50.00         16         4p         6p         2.00         Dog Bite	06/26/19	WC10524	\$50.00	8	4p	6р	2.00	Dog Bite
06/29/19 WC10567 \$50.00 60 9a 12p 3.00 Welfare check 06/29/19 WR13896 \$50.00 16 4p 6p 2.00 Dog Bite	06/27/19	WC10610	\$50.00	12	3р	5p	2.00	Sanitation concerns
06/29/19 WR13896 \$50.00 16 4p 6p 2.00 Dog Bite	06/28/19	WC10567	\$50.00	60	8a	11a	3.00	Welfare check
	06/29/19	WC10567	\$50.00	60	9a	12p	3.00	Welfare check
	06/29/19	WR13896	\$50.00	16	4p	6р	2.00	Dog Bite
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					,			
		TOTAL	\$1,300.00	740			61.00	\$429,20

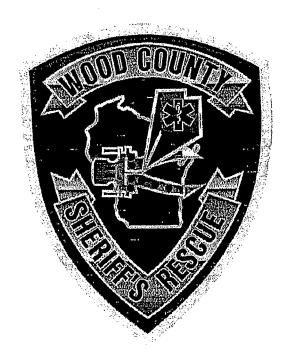
Per Diem: 101-3901-54129-000-101 Mileage: 101-3901-54129-000-331 (Mileage Check)

#### Dept. Head, Humane Officer Nanci Olson June 16<sup>th</sup> – June 29<sup>th</sup> 2019

6-16; Reports

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- 6-16; WC9791 Owner was bit by her own cat which was current with rabies vaccinations @ 2500 block of Duck Creek Lane, WR. 6
- 6-17; Public Safety Meeting 14
- 6-17; GR2393 Recently adopted dog bit the owner @ 5000 block of Honeysuckle Lane, dog was returned back to the Humane Society, where it will be under quarantine. 22
- 6-17, 25; WC9924 Dog bite-owner did not have proof of rabies vaccination so the dog was taken to the SWCHS for quarantine-open case. 22, 22
- 6-18, 27; WC9994 Un-buried cattle @ the 11100 block of State Highway 73, Pittsville, ongoing issues. 72, 72
- 6-19, 21; WC10095 Improper confinement of cattle @ 3000 block of George Road-open case. 26, 26
- 6-20, 21; WR13162 Owner was bit by her own dog @ 600 block of East G, WR, 14, 14
- 6-20,21,23; WR13057 A child was bit on June 18th by a friend's dog @ 1600 block of Grand Avenue. The bite wasn't reported until June 20<sup>th</sup> when the child finally went to Aspirus. Meanwhile the dog was given away to a person residing in Chicago and the original owner did not have a last name, nor an address of the new owner. On June 21<sup>st</sup> I spoke with Dr. Yvonne Bellay, DATCP, State Humane Officer, Madison; she suggested that the child begin post-exposure rabies shots. On June 23<sup>rd</sup> the original owner was able to make contact with the new owner and she drove to Chicago and brought the dog back here for quarantine. At that time I let the mother of the child/victim know that the dog was here and under quarantine so the child wouldn't have to go thru the shots. 18, 18, 18
- 6-21, 22 WR13180 A child was bit by a dog on June 20<sup>th</sup> which wasn't reported until June 21<sup>st</sup> when the child went to Aspirus. The child was long-boarding near 470 block of Chestnut Street when a dog ran out and bit him in the thigh area. 16, 16
- 6-24,25; WR13391 A dog bite happened on June 23<sup>rd</sup> @ 1200 block of 20<sup>th</sup> Place, WR and was reported by Aspirus. The elderly victim is the owner of the dog, she was bit on her right hand and left calf area when she was climbing into bed. 16, 16
- 6-25,26; WC10480 A child was bit by the family dog @ 11000 block of Hewitt about two days prior to the report made by the summer school teacher on June 25<sup>th</sup>. 78, 78
- 6-26; WC10524 A dog bite that happened on June 25<sup>th</sup> was reported on June 26<sup>th</sup>. The owner @ 800 block of Mink Trail was bit when he touched a sore area on the young dog that is scheduled to have hip surgery in the near future. 8
- 6-27; WC10610 Large amount of cats living with two subjects in a camper; sanitation concerns, Saratoga-open case.
- 6-28, 29; WC10567 Welfare check on cats in Auburndale-open case. 60, 60
- 6-29; WR13896 A worker with Meals on Wheels was bit in the hand by a dog while delivering food @ 800 block of 16th Street South WR. 16



# June Monthly Report

Wood County Sheriff's Rescue

#### Within this report:

1. Business Meeting

The first Tuesday of every month, we hold a business meeting. We take attendance, discuss the minutes from the previous meeting as well as a quick treasurer's report. Each of our officers has a chance to speak and address any issues or requests of the squad. We review our TICS (Technicians in Charge) and see if anything needs to be addressed (equipment fixed, training to be held, new members or interviews, etc). We review each of our vehicles (after all checks have been done) to talk about anything that needs to be fixed or addressed. Old business is brought forwards from the last business meeting (anything that was put off from the previous month's meeting). Lastly, we ask the group if there is any new business that needs to be brought up to the squad as a whole. Upcoming events are also discussed at this time.

2. June Call and Truck Hours

Summary of members hours with and without the truck.

3. June Attendance, Training Summary and Training Logs

Attendance is taken each Tuesday by an officer. There is also a summary of the training performed each Tuesday for this month as well as the training log filled out by the training officer.

4. Calls Attended (with and without the truck)

Total tally of calls members attended for the month including which truck they had (if any).

5. Call Summary & Run Reports

Summary of calls for the month. Includes run reports for each call, completed by the member who responded with Rescue 3.

6. Special Events Summary & Special Events Forms

Summary of speical events for the month. Includes a special events form for each call, completed by one of the members present at the event.

## Wood County Sheriff's Rescue Business Meeting

Date: Tuesday, June 4, 2019

Meeting Brought to Order by Dave Westfall at 7:30 PM

Motion to Adjourn Meeting made by Cat Pidgeon, second by Jamie Vilbaum at 8:08 PM.

#### Attendance

Χ	Mike Wiberg	Χ	Dakota Blakeslee
Χ	Dave Westfall	Χ	Josh Habeck
Χ	Cat Pidgeon	Ε	Jaron Bernette
Ε	Casey Mike	Χ	· Joshua Alexande
Χ	Ann Burger	Χ	Gordy Timm
Ε	Chris Stoflet	Χ	Rylie Potter
Χ	Brandon Franz	Χ	Eric Doerrler
Χ	Mandy Adamski		
Χ	Jordan Herman	Χ	Excused
Ε	Cole O'Neil	U	Unexcused
Х	Jamie Vilbaum	L	On Leave

The weekly and monthly equipment checks were done on Rescue 3, 4, 5, Marine 1, ATV, ATV trailer, wave runners, all generators, and the jaws power unit. The call schedule was filled out for the next seven-day period. If you are unable to attend rescue meetings/trainings please call the rescue garage by 1800 with your call time and reason why you are missing the meeting.

Secretary's Report: Month of May meeting was printed out and available. Motion made to accept minutes as printed by Josh Habeck, second by Cat Pidgeon.

Treasurer's Report: Treasurer's report was reviewed. Motion made to accept copy of the treasurer's report by Josh Habeck, second by Josh Alexander.

Director, Mike Wiberg: Nothing.

President, Dave Westfall: Nothing.

Vice President, Brandon Franz: Nothing.

**Secretary,** Ann Burger: Make sure to be completing run reports. May Monthly Report will be completed soon and available for viewing at our next meeting.

Training Officer, Chris Stoflet: Anchor Bay boat landing for water training next week, 6:30 PM.

Medical Officer, Jordan Herman: Watch what you're doing medical-wise on scene. If you're not comfortable, please let someone on scene know.

## Technicians in Charge

ATV Trailer, Casey Mike: Motion made to price out new lights for the ATV trailer by Josh Habeck, second by Dakota Blakeslee.

Marine 1, and Wave Runners, Josh Habeck: Nothing.

Water Rescue- Diving and Swift Water, Cody Blakeslee: Nothing.

Squad Room, Rescue Garage, and Supply Room, Ann Burger: Nothing.

Public Relation, Promos, Fundraisers, and Demo's, Dave Westfall: 416 tickets sold for the gun raffle. We raised over \$8300.

Recruitment, Membership, Uniform and Equipment, Jordan Herman: Newer members still need a few equipment items. Will be looking into this in the upcoming weeks.

Project Lifesaver and Search & Rescue, Josh Habeck: Nothing.

Activities, Cat Pidgeon: No immediate upcoming activities. See Events for more activities.

Vehicles

Rescue 3: Stain and smell are both gone. Water in fridge on truck is only for calls and training. Make sure to be checking the fridge every week.

Rescue 4: New running boards were put on.

Rescue 5: Waiting for new battery. Don't use until new battery is placed.

\*\*Make sure (with any vehicle) that if you start the vehicle you let it run until it's hot and drive it around for a bit. Also, make sure to unplug battery-tenders prior to starting vehicle\*\*

#### Old Business:

When parking at the garage. Make sure you're not parking in front of any big garage doors.

#### New Business:

Fundraising options: quarter raffle, Rafters game.

#### Events:

Rapids Parade - June ?? Rafters Game for Protective Services - July 1st Pittsville Parade - July 4th State Water Ski Show - July 17-21st Corvette's of the North Car Cruise - August 3rd Wazeecha Water Races - August 4th Run With The Cops - October 3rd

2019

June Call and Truck Hours

	CALL	TRUCK
Mike Wiberg	10	7
David Westfall	48	34.5
Catherine Pidgeon	24	10
Casey Mike		
Ann Burger	36	
Chris Stoflet	42.0	58.5
Brandon Franz	51	69.3
Mandy Adamski		72.0
Jordan Herman		152.50
Cole O'Neil	18	63.0
Jamie Vilbaum	91	33.50
Dakota Blakeslee		
Josh Habeck		136.5
Jaron Bernette	60	16
Joshua Alexander	97	
Gordy Timm		3
Rylie Potter	405	
Eric Doerrler	131	

These numbers represent the number of hours each member has dedicated to either having Rescue 3 (or Rescue 4 if Rescue 3 is being serviced) or to being on call for the month.

# June Attendance

DATE:	6/4//2019	46/11//2019	=6//(8//Z019)**	6/25/2019	6/25/2019
TIRAINING:	Business	Water Rescue	Water/Rescue	Water Rescue	Extrication (new
	Meeting				ALL CARLES AND
Mike Wiberg	and the second seco	annevariante de la constante d			
David Westfall	rice X	X	X	X	
Cat Pidgeon	X		Х		
caseVMike					
Ann Burger	Х	ļ	Х	Х	
Chris Stoflet 14	100				
Brandon Franz	Х	Х	Х		
Mandy/Adamskir	X			Y.	
Jordan Herman	Х	X		Х	
Cole, Oliveil				X	
Jamie Vilbaum	Х	Х	. X	X	
#Sipakota Blakeslee	X		A N	X	
Josh Habeck	Х	X	X	X	
" Laron Bernette		X	X		
Joshua Alexander	Х	Х		Х	Х
Sales Gordy Rimm	X		· X	X.	
Rylie Potter	X	Х	X	Х	X
	X		X		

X = Member present for training

E = Member excused from training (requires member to let an officer know ahead of time why they will miss training)

A = Member is no longer on squad

B = Before member was on squad

June Training Descriptions

Odino	Traning -	HER WAR HER WAR HOLD THE STATE OF THE STATE
Date	To strong the state of the stat	Description.
4-Jun	Business Meeting	Business Meeting
11-Jun	Water Rescue	Water training @ YMCA pool. Taught new members rolling and towing. Practice rolling and towing for all members.
18-Jun	Water Rescue	Water training @ river. Practiced rolling and towing with wave runners.
25-Jun	Water Rescue	Water training @ river. Practiced rolling and towing with wave runners. Practiced driving and picking up members with wave runners.
25-Jun	Extrication	Extrication test out for new members. Door removal, roof removal and dash roll.

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		The same of the sa	Tyre	NO
YES	NO		X TO	144
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		Jaron Bernette		· >
X		Joshua Alexander	X	
X X		Joshua Alexander Gordy Timm	X	
X	X	Joshua Alexander Gordy Timm Rylie Potter	У Х Х	
9		Joshua Alexander Gordy Timm	X X X X	
XX 9 7	X	Joshua Alexander Gordy Timm Rylie Potter	X X X X	
9		Joshua Alexander Gordy Timm Rylie Potter	Х Х Х Х	. У 
9 7		Joshua Alexander Gordy Timm Rylie Potter Eric Doerrler	X X X X	<b>&gt;</b>
9 7		Joshua Alexander Gordy Timm Rylie Potter	X X X X	<b>&gt;</b>
9 7		Joshua Alexander Gordy Timm Rylie Potter Eric Doerrler	X X X X	
9 7	×	Joshua Alexander Gordy Timm Rylie Potter Eric Doerrler	X X X X	<b>&gt;</b>
タ 学 × × ×	×	Joshua Alexander Gordy Timm Rylie Potter Eric Doerrler	X X X X	<b>&gt;</b>
タ 学 × × ×	×	Joshua Alexander Gordy Timm Rylie Potter Eric Doerrler	X X X X	<b>&gt;</b>
	YES	YES NO	VES NO PEOPLE TRAINING	YES NO PEOPLE TRAINING YES

Length of training: 1hc 3	Bunia		Date 6-11-19		
Brief Description					
	<u> </u>				
					<del></del>
			1		
	· · · · · · · · · · · · · · · · · · ·				
PEOPLE TRAINING	YES	NO	PEOPLE TRAINING	YES	NQ
PEOPLE TRAINING Mike Wiberg	YES	NO X	Jaron Bernette	*	МО
PEOPLE TRAINING Mike Wiberg Dave Westfall	YES X		Jaron Bernette Joshua Alexander		
Mike Wiberg Dave Westfall			Jaron Bernette Joshua Alexander Gordy Timm	*	NO
Mike Wiberg  Dave Westfall  Cat Pidgeon		<b>メ</b> 	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike		X	Jaron Bernette Joshua Alexander Gordy Timm	*	
Mike Wiberg  Dave Westfall  Cat Pidgeon		Х Х Х	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger		<b>メ</b> 	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet	X	Х Х Х	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz	*	X X X	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski	X	Х Х Х	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman	X	X X X	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil	X X X	X X X X	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil Jamie Vilbaum	X X X	X X X	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter Evic Doevvley	*	

Type of training: WHE			1		
Length of training:			Date 6-18-19		
Brief Description					
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	•				
				<u></u> .	
	TUTE	NO	PEODI E TRAINING	VES	NO
	YES	NO	PEOPLE TRAINING	YES	NO
Mike Wiberg	YES	NO X	Jaron Bernette	YES	
Mike Wiberg Dave Westfall	YES		Jaron Bernette Joshua Alexander	YES X	NO X
Mike Wiberg  Dave Westfall  Cat Pidgeon	YES X		Jaron Bernette Joshua Alexander Gordy Timm	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike	YES X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger	YES X		Jaron Bernette Joshua Alexander Gordy Timm	YES X	
Cat Pidgeon Casey Mike Ann Burger Chris Stoflet	YES  X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz	X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski	YES  X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman	X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil	X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil Jamie Vilbaum	X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil Jamie Vilbaum Niek-Brockman	X X X X X	X X X	Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	
Mike Wiberg Dave Westfall Cat Pidgeon Casey Mike Ann Burger Chris Stoflet Brandon Franz Mandy Adamski Jordan Herman Cole O'Neil Jamie Vilbaum	X X X		Jaron Bernette Joshua Alexander Gordy Timm Rylie Potter	YES X	

Type of training:2 1/2	L rs				
Length of training: &c her_	Pe	Slue.	Date <u> </u>	5.76	
Brief Description  Wend on your worker  Went with an De	Res.	ine Too	With all	Macin Eris	
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		<u>*</u>			<del></del>
	<u> </u>				
	<u> </u>				······································
PEOPLE TRAINING	YES	NO	PEOPLE TRAINI	NG YES	NO
Mike Wiberg		K	Jaron Bernette	X	
Dave Westfall			Joshua Alexander	火"	
Cat Pidgeon		><	Gordy Timm	大.	
Casey Mike		X	Rylie Potter	160	
Ann Burger	X		OFIC DOLLY	er x	
Chris Stoflet	×				
Brandon Franz		X			
Mandy Adamski	X				<u> </u>
Jordan Herman	,X				
Cole O'Neil	火		1		
Jamie Vilbaum	<u>X</u>				ļ
Mich Brockman					
Dakota Blakeslee	كر				
Josh Habeck	سيلر				<u> </u>
Comments:				1	

Type of training: Extrication	<b></b>				
Length of training: hr			Date 6-25-19		
Brief Description  1 Nohicly 10-50 Scena  Front Sent Jaws and a  Culters was used to remo  to do a dash roll and	no the	wece o	used to remare down	<u> </u>	
			DESCRIPTION ATMINIST	YES	NO
PEOPLE TRAINING	YES	NO	PEOPLE TRAINING	YES	NO
Mike Wiberg			Jaron Bernette	<u> </u>	
Dave Westfall			Joshua Alexander	X	
Cat Pidgeon			Gordy Timm	- -X	
Casey Mike			Rylie Potter	<del>                                     </del>	
Ann Burger			Cric Doerrier	X	
Chris Stoflet					
Brandon Franz					
Mandy Adamski				<del> </del>	
Jordan Herman				_	
Cole O'Neil					<u> </u>
Jamie Vilbaum					ļ
Nick Brockman	<u> </u>				<u> </u>
Dakota Blakeslee				_	
Josh Habeck	<u> </u>	<u> </u>		i	l
Comments: 485 OUT 6	A	NU	u members		

June Calls Attended & Calls with Truck

#	Name	R3	R4	R5	Calls On	Total
L-01	Mike Wiberg				1	11
L-02	David Westfall	1				1
L-03	Cat Pidgeon					0
L-04	Casey Mike					0
L-05	Ann Burger					0
L-06	Chris Stoflet				1	1
L-07	Brandon Franz					0
L-08	Mandy Adamski		1		2	3
L-09	Jordan Herman	3				3
L-10	Cole O'Neil	1			1	2
L-11	Jamie Vilbaum	1			1	2
L-12	Dakota Blakeslee				2	2
L-13	Josh Habeck	6	1		1	8
L-14	Jaron Bernette	1			2	3
L-15	Joshua Alexander				2	2
L-16	Gordy Timm				, i	0
L-17	Rylie Potter		2	1	6	9
L-18	Eric Doerrler				3	3
	Out of Service					0

R3/R4/R4 = Member had that vehicle for the call/event

Calls on = Member was on the call (responed in personal vehicle)

Call #	36	37	38	39	40
Date	6/1/2019	6/9/2019	6/9/2019	6/12/2019	6/13/2019
Time	7:58	9:53	11:45	17:29	13:23
Day of Week	Saturday	Sunday	Sunday	Wednesday	Thursday
Township	Marshfield	Milladore	Saratoga	Grand Rapids	Grand Rapids
Location	110 W 1ST ST, MARSHFIELD	MAIN ST & WEST ST	CTH Z & STH 73 S	3530 Bohn Drive	48th St S & Griffith Ave
Call Type	Other	Other	10-50 w/ Unknown Injuries	Other	10-50 w/ injuries
Medical/ Extrication			n/a		n/a
Ambulance					
EMR					Grand Rapids
Fire			Nekoosa		Grand Rapids
Tools/ Equipment Used					oil dry
Notes	Assisted with traffic for parade during Dairy Fest	Assisted with traffic for parade in Milladore		PLS training and demonstration at UEMR	

Call #	41	42	43	44	45	
Date	6/15/2019	6/17/2019	6/20/2019	6/21/2019	6/22/2019	
Time	11:54	8:15	9:08	18:41	18:43	
Day of Week	Saturday	Monday	Thursday	Friday	Saturday	
Township	Wisconsin Rapids	Port Edwards	Rudolph	Grand Rapids	Dexter	
Location	531 8th Ave N	Ho-Chuck Casino Nekoosa	5011 STH 34	2410 48th St S	4361 STH 80	
Call Type	Project Lifesaver	10-50 w/ injuries	10-50 w/ injuries	Other	Missing Person	
Medical/ Extrication			n/a			
Ambulance			UEMR			
EMR			Rudolph			
Fire			Rudolph			
Tools/ Equipment Used				ì		
Notes	10-22ed after initial page out	10-22ed prior to arrival on scene		Town Supervisor Meeting	10-22ed prior to going en route	

Call #	46	47	48	49	
Date	6/22/2019	6/23/2019	6/23/2019	6/27/2019	
Time	19:07	10:33	23:15	11:15	
Day of Week	Saturday	Sunday	Sunday	Thursday	
Township	Port Edwards	Wisconsin Rapids	Seneca	Port Edwards	
Location	Crow Bar 3704 STH 34 W	8th St S & East Grand Ave	3521 CTH Q	4124 STH 173	
Call Type	10-50 w/ unknown injuries	Other	10-50 w/ injuries	10-50 w/ Injuries	
Medical/ Extrication	n/a	n/a	n/a	n/a	
Ambulance	Nekoosa		UEMR	Nekoosa	
EMR		,	Vesper		
Fire	Port Edwards		Vesper		
Tools/ Equipment Used					
Notes		Cranberry Blossom Festival Parade			

Date: _	6/1/2019	Complaint #	WCSR 2019-	Day of Week:	Saturday
Location:	110 W 1	ST STREET, MAI	RSHFIELD	Who had R3	J. Herman
Paged:	7:58	Enroute:	7:58	On Scene:	13:06
Available: _	13:20	10:22'd		by:	
Reason Pag		mobile/ATV Trai	50 w/unknown Inju ffic/Scene Containn r parade		Project Lifesaver Mutal Ald Request
Rescue Ver				o what each vehicle response	is)
	Rescue 2	☑ Rescue 3 ☑ Res			
	ATV Trailer	Generator 🔲 Mar	ine 1 🔲 Inflatabl	e Waverunners	
Scene Desc			10.11		
Traffic contro	l for parade du	ıring Dairy Fest in	Marshfield		
					1
Extrication	Required	☐ No ☐ Yes	(procedure	described on narrativ	re form)
Tools used	: Spreader	Cutters Ram	Sawsall [	Portable Pump Chain S	aw Cold Water Suit
	Rope	Air Bags Oil Dr		Traffic Cones A.E.D	Scene Lights/Tower Lights
	Long Board	C-Collar KED		Spider Straps Stops Si	
	Mini Cutters	Ram Extension	Broom	Glass Master Cribbing	Stabilization Bars
WH .141 A.4.6	Other:	ired (If provide	by member	of WCSR):	
Medical Att	ention Requ	Yes No	(procedure	described on narrativ	ve form)
Ambulance	Sorvico		(procedure 1 ☐ 350 ☐ 351		
Ampulance	Service		a □ 330 □ 331 a □ 337 □ 338	<del></del>	
				ed 2  Med 3  Med 4	Sauad 1
		•	t Air Grou		<b>0</b> 4444
			Air Grou		
		LifeLink II			
		Other			
First Respo	onder Gran			Rudolph Rome Armeni	ia 🗌 Biron 🔲 Saratoga 🔲 Grant
Fire Depart	ment Gran	d Rapids Port Edwar	rds Vesper	Rudolph Rome Armen	la 🔲 Biron 🔲 Nekoosa
•	mbers Prese	ent	(M= Medica	l, E= Extrication T= T	raffic O=Other)
	/iberg				
	erman				
C. C	)'Neil				
R. F	otter				
J. Ale	xander				
Rescue Co	mmand:	M. Wiberg	_		
Report con	npleted by:	J. He	erman		
Signature:			Date:		

Date:	6/9/2019	Con	plaint#	WOSR 19-37	Day	of Week:	Sun	day
Location:		Main S	t & West S	t	Wh	o had R3:	J. Ha	beck
Paged:	9:53		Enroute:		On Sce	ne:		
Available: _	11:16		10:22'd	*		by:		
Reason Pag		0 W/injurie vmobile/A7 o:	<del></del>	60 W/unknown inju fic/Scene Containm	ent Miss	ter Rescue sing Person tal Hrs.		Lifesaver aid Request
	Othe	r:		this on book on to		tal Hrs. hicle response	e is)	
Rescue Veh	Rescue 2 ATV Trails	✓ Reso er ☐ Gen	ue 3 🔽 Reso erator 🗌 Mari	ne 1 Inflatabl	e	nd Center		
Rescue 3 and	Rescue 4 up	in Milla	adore to do	traffic for par	ade.			
1,0000000000000000000000000000000000000							·	
Extrication	Required		No Yes	(procedure	described			
Tools used		Cutte	- I	Sawsall	Portable Pur			ld Water Suit
10013 4004	Rope	Air B		ry 🔲 Winch	Traffic Cone	s 🗌 A.E.D		ene Lights/Tower Lights
	Long Board		-	Oxygen	Spider Strap	os 🔲 Stabiliz	ation 🗌 Sto	ikes Basket
	Mini Cutter	s 🔲 Ram	Extension					
	Other:				- CMCCD	1.		
Medical At	tention Req	uired (	If provide	by member	OT WOOD	<i>):</i> Lan narrati	ive form)	
		Yes	5 ☑ No	(proceaure	described	Officialian	ive ioiiii)	
Ambulance	e Service			d 🗌 350 🔲 351		353		
			Nekoos	a 🗌 337 🔲 338	339	- 1744	] Cound 1	
		,		Med 1 N		3 Med 4	] Squau I	
				it 🗌 Air 🔲 Gro				
				C Air Gro	und			
			Othe	r:		F) .	. 🗀 🖦	. Corotona Cant
First Resp	onder 🗌 Gr	and Rapids	Port Edwa	ards 🗌 Vesper 📮	Rudolph	Rome Arme	inia [_] Biror	Saratoga 🗌 Grant
Fire Depar	·tment 🔲 Gr	and Rapids	; Port Edwa	ards Vesper D ords Vesper C (M= Medica				
Rescue M	embers Pre	sent		(IVI= IVIedica	31, E- CXIII	Cation	1101110	<b>-</b> ,
J. F	labeck	T						
R.	Potter	T						
					ļ		_	
					<del> </del>			ı
					1:			
Rescue C	ommand:	J	. Habeck					
Report co	mpleted by	:	J.	labeck	<b>-</b>			
	: John ?			Date	: 6-11-1	9		
J				00				

Date:	6/9/2019	Complaint #	WOSR 19-38	Day of Week:	Sunday				
Location:	Cty Hwy Z	South and State	Highway 73	Who had R3:	J. Habeck				
Paged: _	11:45	Enroute:	11:45	On Scene:	11:59				
Available: _	12:20	10:22'd		by:	1				
Reason Pag		mobile/ATV Tra	50 W/unknown injuries fic/Scene Containment	Missing Person Total Hrs.	Project Lifesaver Mutal Aid Request				
	Other			Total Hrs.	ie)				
	Rescue 2 ATV Traile	<b>Ne</b> (Please put a narra  ✓ Rescue 3 ✓ Resc  ☐ Generator ☐ Mar	cue 4 🔲 Rescue 5	nat each vehicle response Command Center Waverunners	(15)				
Paged to a 2 needed help	car 10-50 with	unknown injuries CSD 407 advised	. WCSD arrived me to conutine 1	on scene and said n 0-33.	o injuries but				
Extrication	Required	✓ No ☐ Yes	(procedure de	scribed on narrativ					
Tools used:	Tools used: Spreader Cutters Ram Sawsall Portable Pump Chain Saw Cold Water Suit  Rope Air Bags Oil Dry Winch Traffic Cones A.E.D Scene Lights/Tower Lights  Long Board C-Collar KED Oxygen Spider Straps Stabilization Stokes Basket  Mini Cutters Ram Extension								
Madiaal Att	Other:	ired (If provide	by member of	WCSR):					
Medical Att	ention ivedo	☐ Yes ☑ No.	(procedure de	escribed on narrativ	ve form)				
Ambulance	Service	United							
•			3 🗌 337 🔲 338 🗍						
				2	Squad 1				
		•	t Air Ground						
		IVIEU⊏Vai		1					
	ment <sub>Grar</sub>	nd Rapids Port Edwa	rds Vesper Ru	dolph ☐ Rome ☐ Armen dolph ☐ Rome ☐ Armen E= Extrication T= T	ala ☐ Biron ☐ Saratoga ☐ Grant ala ☐ Biron ☑ Nekoosa raffic O=Other)				
	abeck	T							
	damski rnette	++							
	Potter	<del>                                     </del>							
10,1	01101								
Rescue Co	mmand:	J. Habeck							
Report cor	npleted by:	<u>J. H</u>							
Signature:	Joh 2	<u> </u>	Date: <u>6</u>	-11-19					

Date: 6/12/2019	Complaint #	WOSR 19-39	Day of Week:	Wednesday
Location:	3530 Bohn Dr		Who had R4:	J. Habeck
Paged: 17:29	Enroute:		On Scene:	
Available: 20:31	10:22'd		by:	1
	vmobile/ATV Tra	50 w/unknown injuries ffic/Scene Containment	Water Rescue Missing Person Total Hrs. Total Hrs.	☑ Project Lifesaver ☐ Mutal Ald Request _
Rescue Vehicles at Sco	Please put a narr Rescue 3 V Res	cue 4 Rescue 5 rine 1 Inflatable	at each vehicle response  Command Center  Waverunners	ls)
Extrication Required Tools used: Spreader Rope Long Board Mini Cutter Other: Medical Attention Req	uired (If provide	Sawsall Sory Whinch Sory Oxygen Sory	WCSR):	aw Cold Water Suit Scene Lights/Tower Lights ation Stokes Basket
Ambulance Service	Unite Unite Nekoos WI Rapids Spir MedEva	(procedure de	352 353 339 2 Med 3 Med 4	Squad 1
First Responder Gr Fire Department Gr Rescue Members Pre J. Habeck	and Rapids Port Edw	ards Vesper Ru	Idolph Rome Armer Idolph Rome Armer Idolph Rome Armer E= Extrication T= 7	nia
J. Habeok				
Rescue Command:	J. Habeck			
Report completed by Signature:	: <u>J. t</u>	Habeck Date: <u>&amp;</u>	-25-19	

Date:	6/13/2019	Complaint#	WCSR 2019-4	O Day of Week:	Thursday
Location:	48TH	STREET & GRIFF	TITH AVE	Who had R3	J. Herman
Paged:_	13:23	Enroute:	13:26	On Scene:	13:30
Available: _	14:16	10:22'd		by:	
Reason Pag	Snov	vmobile/ATV	50 w/unknown injuri ffic/Scene Containme		Project Lifesaver Mutal Ald Request
Bassus Val	Othe		ative on back as to	what each vehicle response	is)
Rescue vei	Rescue 2	Rescue 3 Rescription Rescripti	cue 4 🔲 Rescue 5	☐ ATV	· · · ·
Scene Desc	cription:				
Car and a tru	ck on the sou	theast corner of th	e intersection.	Truck in the treeline.	
		1	•		
Extrication	Required	✓ No ☐ Yes	(procedure c	lescribed on narrativ	ve form)
Tools used	•	Cutters Ram	" <u> </u>	Portable Pump	
10010 4004	Rope	☐ Air Bags ☑ Oil Di		Traffic Cones	Scene Lights/Tower Lights
	Long Board	C-Collar KED	Oxygen	Spider Straps Stops Si	gns 🔲 Stokes Basket
		Ram Extension	Broom	Glass Master Cribbing	Stabilization Bars
	Other:			514(OOD).	
Medical Att	ention Requ	ired (If provide	by member of	ot vvCSR): La a sulla sal a la la sa martin	.a farm)
			**	described on narrativ	/e form)
Ambulance	Service		350 351		
			337 338		Carrad 1
		•		d 2	odnan I
		•	t □ Air □ Groun C □ Air □ Groun		
		LifeLink II		u	
Tive 4 Doone	nndor 🗂 -	Other	;	Budalah Dama Arman	ia 🔲 Biron 🔲 Saratoga 🔲 Grant
Fire Depart	tmont 🗔 -	nd Rapids Port Edwa	rus 🔛 vesper 🔲 i	Rudolph Rome Armen	ia
	mbers Pres	nd Rapids 🔝 Port Edwar Ant	(M= Medical.	E= Extrication T= T	raffic O=Other)
	lbaum	TT			
	erman	T			
	oerrler	0			
	Potter	0			
	xander	0			
Rescue Co	mmand:	J. Herman			
Report cor	npleted by:	J. He	erman		
Signature:		•	Date:	A STATE OF THE STA	

Date:	6/15/2019	Complaint #	WCSR 2019-41	Day of Week:	Saturday
Location:	531 8TH AVE	NORTH, WISCO	ONSIN RAPIDS	Who had R3:	J. Bernette
Paged:	11:54	Enroute:		On Scene:	
Available:		10:22'd	12:04	by:	Dispatch
Reason Pag		nobile/ATV Tra	50 w/unknown injuries ffic/Scene Containment	Water Rescue Missing Person Total Hrs. Total Hrs.	☑ Project Lifesaver ☐ Mutal Aid Request
Rescue Vel	hicles at Scer Rescue 2 ATV Trailer		cue 4 🔲 Rescue 5	at each vehicle response ATV Waverunners	is)
10-22ed via	page. No initial	page was receive			
Extrication	Required	✓ No ☐ Yes	(procedure de	scribed on narrativ	e form)
Tools used	Rope Long Board Mini Cutters	Cutters Ram Air Bags Oil D C-Collar KED Ram Extension	Ory Winch 7	rortable Pump	Scene Lights/Tower Lights
Medical At	tention Requ	ired (If provide	by member of	WCSR):	o form)
Ambulance	e Service	Unite  Unite  Nekoos  WI Rapids  Spir  MedEva  LifeLink I	(procedure de	scribed on harrauv ] 352	Squad 1
First Resp	onder 🗌 Gran	d Rapids 🔲 Port Edw	ards 🗌 Vesper 🔲 Ru	dolph Rome Armeni	a Biron Saratoga Grant
Fire Depai	rtment □ Gran	d Rapids 🔲 Port Edwa	orde Vecner Ru	dolph ☐ Rome ☐ Armeni == Extrication T= T	a biron ivekoosa
Rescue M	embers Prese	ent	(IVI- IVIEGICAL, I		
Rescue C	ommand:	J. Bernette			
Report co	mpleted by:	J. B	ernette	,	
Signature	);		Date:		

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#### Wood County Sheriff's Rescue Narrative Form

#### Complaint # WCSR 2019-41

No initial page was received. 10-22 page came across pager from dispatch, called via telephone to verify 10-22 page.							

Date:	6/17/2019	Complaint #	WCSR 2019	Day of Week:	Monday
Location:	но-сн	UNK CASINO, NI	EKOOSA	Who had R3:	J. Herman
Paged:	8:15	Enroute:	8:18	On Scene:	
Available:	8:20	10:22'd	8:20	by:	Dispatch
Reason Pag	·	mobile/ATV Trai	50 w/unknown inji ffic/Scene Containi		☑ Project Lifesaver ☐ Mutal Ald Request
Rescue Veh	icles at Sce Rescue 2	ne (Please put a narr	cue 4 🔲 Rescue		is)
	to arrival on s	cene.			
Extrication	Required	□ No □ Yes	(procedure	described on narrativ	ve form)
Tools used	Spreader Rope Long Board Mini Cutters	Cutters Ram Air Bags Oil D C-Collar KED Ram Extension	Oxygen Broom	Portable Pump Chain S Traffic Cones A.E.D Spider Straps Stops S Glass Master Cribbing	Scene Lights/Tower Lights
Medical Att	ention Requ	ired (If provide ☐ Yes ☐ No	(procedure	r <b>of WCSR):</b> e described on narrati <sup>,</sup>	ve form)
Ambulance		Nekoosa WI Rapids Spir MedEva LifeLink I	a 337 33 Med 1 1 it Air Gro C Air Gro II Air	Med 2 Med 3 Med 4 und und	
Fire Depar	onder □ <sub>Gran</sub> tment □ <sub>Gran</sub> embers Preso	d Rapids Port Edwa	ards Vesper	Rudolph ☐ Rome ☐ Armer ☐ Rudolph ☐ Rome ☐ Armer al, E= Extrication T= ☐	nia
1,00000 1410					
Rescue Co	ommand:	J. Herman			
Report co	mpleted by:	J. H	erman	-	
Signature			Date		

45

Date: _	6/20/2019	Com	plaint#	WCSR 2019	-43	Day of Week:	Thi	ursday
Location:		5011	STH 34			Who had R3:	<u> </u>	O'Neil
Paged:	9:08	ı	Enroute:	9:09	(	On Scene:	9:23	
Available: _	10:17		10:22'd			by:		
Reason Pag			-	50 w/unknown Inji fic/Scene Contain		☐ Water Rescue ☐ Missing Person Total Hrs		t Lifesaver Ald Request
Rescue Veh			se put a narra	ative on back as	to wha	it each vehicle response	is)	
	Rescue 2 ATV Traile	✓ Rescu	e 3 🔲 Reso	cue 4 Rescue ine 1 Inflatab	5	ATV Waverunners		
Scene Desc	ription:	ited was	tending to	n patient. Wa	s tol	d by State Patrol to	run traf	fic and
shut down Hig	ghway 34 at c	orner of	Highway (	36.				
Extrication	Poquired	✓ N	io 🗌 Yes	(procedure	des	cribed on narrativ	e form)	
Tools used:	-	Cutter		Sawsall		rtable Pump	-	old Water Suit
10013 useu.	Rope	Air Ba			_	affic Cones		ene Lights/Tower Lights
	Long Board Mini Cutters	C-Colli	ar KED	Oxygen Broom	☐ Gl	ider Straps Stops Signs Stops Signs Master Cribbing		okes Basket abilization Bars
Medical Att	ention Requ	ired (If	provide	by member	of \	WCSR):	- e	
		Yes	☐ No	VI		cribed on narrativ	e torm,	
Ambulance	Service			d				,
		۱۸				☐ Med 3 ☐ Med 4 ☐ 9	Sauad 1	
		•		t □ Air □ Gro			•	
				Air Gro				
			_ifeLink II					
			Other	•				
First Respo	nder 🗌 Gran	nd Rapids	Port Edwa	rds 🗌 Vesper 🗔	Z] Rudo	olph Rome Armenia	a 🔲 Biror	Saratoga Grant
Fire Depart			Port Edwar	ds Vesper S	Rudo	olph Rome Armenia	a 💹 Biror	Nekoosa
	mbers Pres	ent		(M= Medica	al, 🗀	= Extrication T= T		-Other)
	<u>)'Neil</u>						-	
	keslee	<del>T  </del>						
R. F	otter							
Rescue Co	mmand:	<u>C.</u>	O'Neil	_				
Report con	npleted by:		C. C	)'Neil	-			
Signature:				Date:				

## Wood County Sheriff's Rescue Narrative Form

#### Complaint # WCSR 2019-43

on STH 34. When I lighway 34 and Highv ran until LifeLink he Dal	vay 66 and t elicopter had	to shut down	southboun rded and to	d Highway ok off. Rylie	34. Traffic wa
				·	
,					į

Date:	6/21/2019	Complaint #	WOSR 19-44	Day of Week:	<u>Friday</u>
Location:		2410 48th St S		Who had R3:	J. Habeck
Paged: _	18:41	Enroute:		On Scene:	
Available:	21:51	10:22'd	,	by:	
Reason Pag		/mobile/ATV Trafi	50 W/unknown injuries fic/Scene Containment	☐ Water Rescue ☐ Missing Person Total Hrs.	Project Lifesaver Mutal Aid Request
	✓ Othe		visor Meeting		
	Rescue 2 ATV Traile		ue 4 🔲 Rescue 5 🏻	at each vehicle response  Command Center  Waverunners	is)
Scene Desc	3. Rescue 4	and Marine 1 to a	Town supervisor r	neeting at Grand Ra	apids Fire
Department	:		·		
Extrication	Required	✓ No ☐ Yes	(procedure des	cribed on narrative	e form)
Tools used	•	Cutters Ram	Sawsall Po	rtable Pump 🔲 Chain Sa	w Cold Water Suit
	Rope Long Board Mini Cutters Other:	Air Bags Oil Dr	·	affic Cones A.E.D  Alder Straps Stabilizat	Scene Lights/Tower Lights
Medical Att	ention Requ	ired (If pròvide	by member of \	NCSR):	
Modification	,	☐ Yes ☑ No	(procedure des	cribed on narrativ	e form)
Ambulance	Service	United	350 351	352 🔲 353	
			337 338		
	•			Med 3 Med 4 S	Squad 1
		•	Air Ground		
			Air Ground		
		Other:			Crant
	onder []Gran	nd Rapids Port Edwar	ds ∐ Vesper ∐ Rudo	olph Rome Armenia	Biron Saratoga Grant
Fire Depart	mbers Pres		os	= Extrication T= Tr	raffic O=Other)
	abeck		(	,	
	lamski				
1011.716					
					<u> </u>
Rescue Co	mmand:	J. Habeck	<del>-</del>		
•	npleted by:	J. Ha	beck	•	
Signature:	Jeshon 2	<del> </del>	Date: <u></u> 4~人	5-19	

Date:	6/22/2019	Complaint #	WOSR 19-45	Day of Week:	Saturday
Location:		4361 STH 80		Who had R3:	J. Habeck
 	18:43	Enroute:		On Scene:	
Available:	18:47	10:22'd		by:	
Reason Pag	-	/mobile/ATV Traf	50 w/unknown injuries fic/Scene Containment	☐ Water Rescue ☑ Missing Person Total Hrs	Project Lifesaver Mutal Aid Request
	Othe	r:	nthus on hadk as to wi	nat each vehicle response i	is)
	Rescue 2 ATV Traile	Rescue 3 Rescription Rescription	cue 4 🔲 Rescue 5	Command Center Waverunners	,
Scene Desc					
Was paged a	ina 10-22 a		,		
Extrication	Required	□ No □ Yes	(procedure de	scribed on narrative	e form)
Tools used	Spreader Rope Long Board Mini Cutters	Cutters Ram Air Bags Oil De C-Collar KED	Sawsall []	Portable Pump	
	Other:	uired (If provide	hy member of	WCSR):	
Medical Att	tention Requ	Irea (II provide	(procedure de	escribed on narrativ	e form)
Ambulance	Service	United	d 350 351	352 353	,
			337 338		Squad 1
			it Air Ground	2 Med 3 Med 4 S	oquad 1
		•	C Air Ground		
		Other	ords \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	udolph Rome Armeni	a Biron Saratoga Grant
Fire Depar	tment	nd Rapids 🗌 Port Edwa		idolph ☐ Rome ☐ Armeni == Extrication T= T	a i i bii on i i nekoosa
Rescue Mic	31113010 1 100				
Rescue Co	ommand:				
	mpleted by:	J. H	labeck		
Signature			Date: <u>(</u>	-25-19	

Date:	6/22/2019	Complaint #	WOSR 19-46	Day of Week:	Saturday
Location:		Crow Bar		Who had R3:	J. Habeck
Paged: _	19:07	Enroute:	19:07	On Scene:	19:16
Available:	19:19	10:22'd	· · · · · · · · · · · · · · · · · · ·	by:	
Reason Pag	,	mobile/ATV Traf	50 W/unknown injurie: fic/Scene Containmen		Project Lifesaver Mutal Aid Request
	Other			Total Hrs.	:-1
	Rescue 2	Ne (Please put a narra Rescue 3 Resc Generator Mari	cue 4 Rescue 5	rhat each vehicle response Command Center Waverunners	· · · · · · · · · · · · · · · · · · ·
Scene Desc	cription:	arking lot of the cre	ow bar When I	arrived on scene was	advised by
Township Fire	strian in the pa st Responders	they person was	back in the bar	drinking not wanting a	any medical.
Extrication	Required	✓ No ☐ Yes	(procedure de	escribed on narrativ	e form)
Tools used	-	Cutters Ram	**	Portable Pump	
10015 used	Rope	Air Bags Oil Dr		Traffic Cones	Scene Lights/Tower Lights
	Long Board		,		tion Stokes Basket
		Ram Extension		. —	
					1
Medical Att	ention Requ	ired (If provide	by member of	FWCSR):	
	•	Yes V No	(procedure de	escribed on narrativ	re form)
Ambulance	Service	United	350 🗌 351 📗	352 353	
• • • • • • • • • • • • • • • • • • • •	•		a 💟 337 🗌 338 [		
		WI Rapids	☐ Med 1 ☐ Med	2 Med 3 Med 4 1:	Squad 1
		•	t 🗌 Air 🔲 Ground		
		MedEvad	Air Ground		
		Other			,
First Respo	onder 🗌 Gran	nd Rapids 🔲 Port Edwa	rds 🗌 Vesper 🔲 Ri	udolph 🔲 Rome 🔲 Armeni	a Biron Saratoga Grant
Fire Depar	tment 🗌 <sub>Grar</sub>	nd Rapids 🔽 Port Edwa	rds Vesper Ru	udolph 🔛 Rome 🔛 Armeni	ia 💹 Biron 🔛 Nekoosa
	embers Pres	ent	(M= Medical,	E= Extrication T= T	
	abeck				<u> </u>
	otter				
E. D	<u>oerrler</u>				
				<del></del>	
Rescue Co	ommand:	J. Habeck	_		
	mpleted by:	J. H			•
Signature	: fron b		Date: <u>6</u>	-25°-A	

Date:	6/23/2019	Complaint #	WOSR 19-47	_ Day of Week:	Sunday				
Location:	Rapids Pa	arade 8th St S & E	Grand Ave	Who had R3:	J. Habeck				
Paged:_	10:33	Enroute:	<u></u>	On Scene:					
Available: _	12:28	10:22'd		by:					
Reason Pag		mobile/ATV  Traf	50 W/unknown injurio fic/Scene Containme	nt Missing Person Total Hrs.	Project Lifesaver Mutal Aid Request				
	✓ Other			Total Hrs.	(c)				
Rescue Ver	Rescue 2 ATV Traile	Me (Please put a narra  ✓ Rescue 3 ✓ Resc  ✓ Generator ✓ Mari	cue 4 🗹 Rescue 5	what each vehicle response in Command Center  Waverunners					
Scene Desc	mpuon.								
Extrication	Required	☐ No ☐ Yes	(procedure d	escribed on narrative					
Tools used	Tools used: Spreader Cutters Ram Sawsall Portable Pump Chain Saw Cold Water Sult  Rope Air Bags Oil Dry Winch Traffic Cones A.E.D Scene Lights/Tower Lights  Long Board C-Collar KED Oxygen Spider Straps Stabilization Stokes Basket  Mini Cutters Ram Extension								
Madical Att	Other:	ired (If provide	by member o	of WCSR):					
Wedical Acc	ondon roqu	☐ Yes ☑ No	(procedure d	lescribed on narrativ	e form)				
Ambulance	Service	United	**						
, (1110-41)-11		Nekoosa	337 🗌 338	339					
				1 2 Med 3 Med 4 S	Squad 1				
		•	t 🗌 Air 🔲 Ground						
			Air Ground	d					
		Other							
	onder 🗌 Gran	nd Rapids Port Edwa	rds 🔲 Vesper 🔲 F	Rudolph Rome Armenia	Biron Saratoga Grant				
Fire Depart			ds Vesper F	Rudolph Rome Armenia E= Extrication T= Tr	a [] Biron [] Nekoosa raffic O=Other)				
	mbers Pres	ent T	(IVI- Medical,	L- Extroduction 1					
	abeck damski				1 1				
	Potter								
	oerrler								
	0011101								
Rescue Co	ommand:	J. Habeck							
· · · · · · · · · · · · · · · · · · ·	mpleted by:	<u>J. Ha</u>	abeck						
Signature:	John ?	2	Date:	6-25-14					

Date: _	6/23/2019	Complain	t# WOSR2	019-48	Day of Week:	Sunday		
Location:		3521 CTY	Q		Who had R3:	D. Westfall		
Paged:_	23:15	Enro	ute: 23:15		On Scene:	23:24		
Available: _	0:39	10:2	.2'd	<del></del>	by:	***************************************		
Reason Pag	Snov	wmobile/ATV	] 10-50 w/unknow ] Traffic/Scene Co	•	Total Hrs.	Project Lifesaver Mutal Aid Request		
Pagaua Vah	Othe				Total Hrs.			
Scene Desc	Rescue 2 ATV Traile	Rescue 3 Generator	Rescue 4  Re	scue 5	nat each vehicle response Command Center Waverunners	is)		
		of County O. T	he vehicle wa	as rolled	d on the drivers side	door facing		
south west res United Ambula	sting up agair	nst the tree. Up	on arrival pat	iant wa	s out of vehicle being	g attened to by		
Extrication F	Required	☑ No □ Yo	es (procedi	ure des	scribed on narrative	e form)		
Tools used:	Tools used: Spreader Cutters Ram Sawsall Portable Pump Chain Saw Cold Water Suit Rope Air Bags Oil Dry Winch Traffic Cones A.E.D Scene Lights/Tower Lights Long Board C-Collar KED Oxygen Spider Straps Stabilization Stokes Basket Mini Cutters Ram Extension							
Madical Atta	Other:	ired (If provid	to by mamk	or of l	MCSD).			
Medical Atte	iition Nequ	Ted (II plovid			cribed on narrative	form\		
Ambulance S	Service	Unit	(15.00000			: 101111)		
			sa					
					☐ Med 3 ☐ Med 4 ☐ Sc	uad 1		
•			oirit 🗆 air 🗀 d			•		
			⁄ac □ Air □ d	Ground				
pool by a group		_ Oti	<del></del>					
First Respon					lph Rome Armenia		irant	
Fire Departm Rescue Mem		I Rapids L Port Edu			Iph Rome Armenia			
Josh Ha		1111	(IVI- IVIEUI	cai, E-	Extrication T= Tra	Tille O=Other)		
Rylie P						<del> </del>		
Jaron Be								
C. Sto								
						- <del></del>		
						<del></del>		
Rescue Com	mand:	D. Westfall						
Report comp	oleted by:	D. \	Vestfall					
Signature:			Date	o:				

Date:	6/27/2019	Complaint#	WCSR 2019-49	Day of Week:	Thursday
Location:		4124 STH 173		Who had R3:	J. Vilbaum
Paged:	11:15	Enroute	11:18	On Scene:	11:32
Available:	12:03	10:22'c		by:	
Reason Pag	Snowi	mobile/ATV Tra	50 w/unknown injuries ffic/Scene Containment	Lauren .	Project Lifesaver Mutal Aid Request
December Vol	Other		ative on back as to W	hat each vehicle response	is)
Scana Desi	Rescue 2 ATV Trailer	Rescue 3 Res	rine 1	ATV Waverunners	
I arrived on s	cene at 11:32,	noticed one vehi	cle in the ditch ar	nd another in the roa	d.
Extrication	Required	✓ No Yes	(procedure d∈	escribed on narrativ	
Tools used	: Spreader	Cutters Ram		Portable Pump 🔲 Chain S	
	Rope Long Board Mini Cutters Other:	Air Bags Oil C C-Collar KED Ram Extension	Oxygen	Traffic Cones A.E.D  Spider Straps Stops Si  Glass Master Cribbing	F
Medical At	tention Requ	ired (If provide	by member of	WCSR):	
iiioaioai / iii		☐ Yes ☑ No	(procedure de	escribed on narrativ	/e form)
Ambulance	Service	Unite	••		
			a ☑ 337 🗌 338 🛭		
				2 Med 3 Med 4 🗌	Squad 1
			it Alr Ground		
			C Air Ground		
		LifeLink I			
		Othe	r:		. Cruz Combon Comb
First Resp	onder Gran	id Rapids   Port Edw	ards Uvesper URu	udolph	ia Biron Saratoga Grant
Fire Depar	tment ∐ <sub>Gran</sub> embers Pres	nd Rapids Port Edwa on#	ards ∐ Vesper ⊟ Ki M= Medical	udolph □ Rome □ Armer E= Extrication T= T	raffic O=Other)
	lbaum	Girt	(111 (1100))		
	Potter				
	akeslee				
D. D.	ancoloo				
					<u> </u>
Rescue Co	ommand:	J. Vilbaum			
Report co	mpleted by:	J, V	ilbaum		
Signature	1		Date:_		

,					
Date	6/1/2019	6/9/2019	6/12/2019	6/19/2019	6/23/2019
Day of Week	Saturday	Sunday	Wednesday	Wednesday	Sunday
Event	Dairy Fest Parade	Milladore Parade	PLS Training	Show & Tell at Walmart	Cranberry Blossom Festival Parade
Host			United Emergency Medical Response	Walmart	
Location	110 W 1ST ST, MARSHFIELD	MAIN ST & WEST ST	3530 BOHN DRIVE	4331 8TH STREET SOUTH	8TH STREET SOUTH & E GRAND AVE
Vehicle Used	Rescue 3 & 4	Rescue 3 & 4	Rescue 4	Rescue 3	Rescue 3, 4 & 5
Tools/ Equipment Used			ATV Trailer		Marine 1 & Wave Runners
Event Description	i trattic for parage	Assisted with traffic for parade in Milladore	Project Lifesaver demonstration	Show & Tell at Walmart	Participated in the Cranberry Blossom Festival Parade

Date				
Day of Week				
Event				
}				
Host				
Location				
ļ				
Vehicle Used				
Tools/				
Equipment Used				
ļ				
Event				
Description				
		<u> </u>	1	

Everit. Marshield Daily Fest F	arauc		-	t
Host:			-	
Date: 6/1/2019		Make a second se	-	
Front Degenintion:	1	,		
Event Description: Traffic for Marshfield Dairy Fest Pa	arade			
Traffic for Marsimela bany 1 asc 1	.,			
	<u>,</u>			
Vehicles at Event:	Descue 3	✓ Rescue 4	Rescue 5	☐ ATV
venicles at Event.	Marine 1	Waverunners	Generator	ATV Trailer
	- Manne r	vvavcianneis		La Arrandi
Tools and Equipment	Spreader	Cutters	Ram	Portable Pump
Used at Event:	Scene Hohts		Stop Signs	Cold Water Suits
	occite rigita			
Marc Repeater Other:				
Rescue Members Present				
Name:	Role:			
M. Wiberg				
J. Herman				
C. O'Neil				
R. Potter				
J. Alexander		<del></del>		
	1			

Event: Milladore Parade				
Host:				
Date: 6/9/2019				
Traffic for parade in Milladore				
		Rescue 4	Rescue 5	□atv
Vehicles at Event:	Marine 1	Waverunners	Generator	ATV Trailer
Tools and Equipment	Spreader	Cutters	Ram	Portable Pump Cold Water Sults
Used at Event:	Scene Lights	_ Traffic Cones	Stop Signs	Cold Marei 2012
Marc Repeater Other:				
			,	
Rescue Members Present	Role:			
Name: J. Habeck	Noie.			
R. Potter				
		,		
			<u> </u>	

EAGIIT. LES Hammis Corrent			-	
Host: United Emergency Med	dical Response		<b>,</b>	i
Date: 6/12/2019			<u>-</u>	
Event Description:				
Project Lifesaver demonstration				
Vehicles at Event:	Rescue 3	✓ Rescue 4	Rescue 5	☐ ATV
	Marine 1	Waverunners	Generator	✓ ATV Trailer
				Double Bush
Tools and Equipment	Spreader	Cutters	Ram	Portable Pump
Used at Event:		Traffic Cones	Stop Signs	Cold Water Sults
Marc Repeater	PLS receivers			
Rescue Members Present	Role:			
Name: J. Habeck	Noic.			
	!			,
i				

Event: Show & Tell at Walmard	,			
Host: Walmart				
Date: 6/19/2019	-			
Ent Dogamintion:				
Event Description: Show and Tell in front of Walmart				
Show and remainment of trammer				·
		•		
	•			!
			<u></u>	
Vehicles at Event:	✓ Rescue 3	Rescue 4	Rescue 5	☐ ATV
V 011101010 Ct 22 , 022	Marine 1	Waverunners	Generator	ATV Traller
Tools and Equipment	Spreader	Cutters	Ram	Portable Pump
Used at Event:	Scene Lights	Traffic Cones	Stop Signs	Cold Water Suits
Marc Repeater Other:				
Rescue Members Present				
Name:	Role:			
J. Herman				
R. Potter				
			******	
	<del> </del>			
	1			

Event: Cranberry Blossom Fes	tival Parade			
Host:			_	
Date: 6/23/2019				
Event Description:				
Participated in the Cranberry Bloss	om Festival pa	rade. Rescue 3, R	escue 4 pulling	Marine 1, and Rescue 5
pulling the waverunners.				
				,
	[] n 2	✓ Rescue 4	✓ Rescue 5	□ATV
Vehicles at Event:			<u></u>	
	✓ Marine 1	☑ Waverunners	Generator	ATV Trailer
		1		Double Brown
Tools and Equipment	Spreader	Cutters	Ram	Portable Pump
Used at Event:	Scene Lights	Traffic Cones	Stop Signs	Cold Water Suits
Marc Repeater Other:				
- as I Durant				
Rescue Members Present	Role:			
Name: J. Habeck	Rescue 3			
M. Adamski	Rescue 4			
R. Potter	Rescue 5			
E. Doerrier				
	<u></u>			
	<u> </u>			



# Wood County WISCONSIN

## SHERIFF'S DEPARTMENT

Shawn Becker
SHERIFF

July	Qth	201	g
July	υ.	201	J

Sheriff Becker:

During the month of June the Crime Stoppers program received 29 tips that were forwarded to the appropriate agencies for follow-up.

Our monthly meeting was held on 6/25/19.

Sgt. Scott Drew

#### Jessiffany Canine Services, LLC

W2853 State Road 67
JESSIFFANY
Iron Ridge, WI 53035
www.Jessiffany.com

### Invoice

Date	Invoice #
6/25/2019	19-046

Bill To	Į.
Wood County Sheriff's Department 400 Market Street Wisconsin, Rapids, WI 54495-8095	

P.O. No.	Terms	Project
	Prior to the first day o	

Quantity	Description	Rate	Amount
1	Fully trained, dual purpose police service canine, patrol and detection  5 Week Handlers Course with certification	10,000.00 3,500.00	10,000.00 3,500.00
TAX ID # 47-106	55345	Total	\$13,500.00

#### **Committee Report**

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JUNE 2019

For the range of vouchers: 25190388 - 25190485

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Palle
25190388	ACACIA FOUNDATION	K9 FUND	06/12/2019	\$50.00	P
25190389	AMAZON CAPITAL SERVICES	TOUGHBOOK CHARGERS	06/06/2019	\$49.98	Р
25190390	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	06/04/2019	\$86.75	Р
25190391	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/05/2019	\$5,079.04	Р
25190392	CREATIVE DESIGNS	UNIFORM PARTS	06/05/2019	\$32.00	Р
25190393	DAVE'S SERVICE CENTER	#17 OIL CHANGE	05/23/2019	\$45.95	Р
25190394	DAVE'S SERVICE CENTER	#53 OIL CHANGE & ROTATE	05/23/2019	\$47.95	Р
25190395	DAVE'S SERVICE CENTER	#12 OIL CHANGE & ROTATE	05/28/2019	<b>\$57.95</b>	P
25190396	DAVE'S SERVICE CENTER	#25 OIL CHANGE	05/29/2019	\$47.95	Р
25190397	DAVE'S SERVICE CENTER	#2 OIL CHANGE	05/31/2019	\$45.95	Р
25190398	DAVE'S SERVICE CENTER	#20 DOOR HINGE & SPOTLIGHT	05/31/2019	\$253.72	Р
25190399	DAVE'S SERVICE CENTER	#9 OIL CHANGE & BRAKES	05/31/2019	\$595.93	Р
25190400	DAVE'S SERVICE CENTER	#6 BRAKE BOOSTER AIR PUMP TOW	05/31/2019	\$884.77	Р
25190401	DAVE'S SERVICE CENTER	#26 OIL CHANGE TIRE RECHARGEAC	06/06/2019	\$223.00	Р
25190402	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	06/08/2019	\$321.68	Р
25190403	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	06/05/2019	\$342.15	Р
25190404	KIESLER POLICE SUPPLY	2 GLOCK 21	06/03/2019	\$963.00	Р
25190405	KRINGS MOTORSPORTS AUTOMOTIVE REPAIR LLC	#4 OIL CHANGE & ROTATE	06/11/2019	\$95.13	Р
25190406	KUNA FOODSERVICE	JAIL SUPPLIES	05/30/2019	\$180.52	Р
25190407	KWIK TRIP INC	FUEL PURCHASES MAY 2019	06/02/2019	\$2,352.08	Р
25190408	MID-STATE TECHNICAL COLLEGE	TRAINING	06/03/2019	\$35.84	Р
25190409	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MAY 2019	05/31/2019	\$12,051.50	P
25190410	OFFICE DEPOT	OFFICE SUPPLIES	06/07/2019	\$45.94	Р
25190411	POMP'S TIRE SERVICE INC - GREEN BAY	#8 TIRES	05/15/2019	\$641.51	Р
25190412	POMP'S TIRE SERVICE INC - GREEN BAY	#27 TIRES	05/03/2019	\$707.91	Р
25190413	PROVISION PARTNERS	FUEL CHARGES MAY 2019	05/31/2019	\$188.59	Р
25190414	QUALITY PLUS PRINTING INC	BUSINESS CARDS .	06/07/2019	\$77.50	Р
25190415	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	05/31/2019	\$252.00	Р
25190416	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT MAY 2019	05/31/2019	\$6,549.25	Р
25190417	SHELL - WEX BANK	FUEL CHARGES MAY 2019	06/06/2019	\$228.75	Р
25190418	TRAINING AND STANDARDS BUREAU	COMMAND COLLEGE #7	06/10/2019	\$1,500.00	Р
25190419	UNIFORM SHOPPE	UNIFORM PARTS	05/08/2019	\$190.80	Р
25190420	WHEELERS OF WISCONSIN RAPIDS	#23 OIL CHANGE & ROTATE	05/31/2019	\$61.95	Р
25190421	WILLIAMS SHOOTERS SUPPLY INC	GUN LIGHTS	06/07/2019	\$469.40	Р

#### SHERIFF'S DEPARTMENT - JUNE 2019

	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount I	Paid
25190424   RIESURE POLICE SUPPLY   REMINSTON 870	25190422	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	06/03/2019	\$103.00	Р
25190425   AMAZON CAPITAL SERVICES   LEXAR SOCH UNIS ICARDS   06/12/2019   493.80   P   25190427   AMAZON CAPITAL SERVICES   SANDISK FLASH RORVES   06/12/2019   493.95   P   25190427   BADDER STATE SHERVICES   SANDISK FLASH RORVES   06/14/2019   482.125.00   P   25190428   COUNTY OF WAUPACA TREASURER   SAFEKEEPER HOUSING - MAY 2019   06/14/2019   482.125.00   P   25190429   HAZARD SKATES AND SPORTS LLC   UNIFORM PARTS   06/15/2019   455.00   P   25190430   ERLIN HEALTH   DRUG TESTING   06/12/2019   425.00   P   25190431   WISCONSIN LOCK AND LOAD LLC   PRISONER EXTRADITION   06/14/2019   33,000.00   P   25190432   POMP'S TIRE SERVICE INC - GREEN BAY   419 - OLL & TRANS FLUID CHANGE   06/12/2019   318.03.2   P   25190433   KIJNA PODOSERVICE   JAIL SUPPLIES   06/08/2019   447.95   P   25190433   KIJNA PODOSERVICE   JAIL SUPPLIES   06/08/2019   499.34.12   P   25190433   KIJNA PODOSERVICE   JAIL SUPPLIES   06/13/2019   490.00   P   25190433   KIJNA PODOSERVICE   JAIL SUPPLIES   06/13/2019   490.00   P   25190436   AUNA PODOSERVICE   JAIL SUPPLIES   06/13/2019   490.00   P   25190439   AUNA PODOSERVICE   JAIL SUPPLIES   06/13/2019   490.00   P   25190430   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/13/2019   490.00   P   25190440   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/13/2019   470.26   P   25190441   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/20/2019   432.25   P   25190447   RAVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/20/2019   437.26   P   25190447   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/19/2019   470.00   P   25190447   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/19/2019   470.00   P   25190447   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/19/2019   470.00   P   25190448   DAVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/19/2019   470.00   P   25190449   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/19/2019   470.00   P   251	25190423	BATTERIES PLUS BULBS	BATTERIES	06/13/2019	<b>\$100.80</b>	Р
25190426   AMAZON CAPITAL SERVICES   SANDISK FLASH DRIVES   06/14/2019   \$39.00.0   P	25190424	KIESLER POLICE SUPPLY	REMINGTON 870	06/13/2019	<b>\$500.45</b>	Р
25190427   BADGER STATE SHERIFFS ASSOCIATION   MANAGEMENT TRAINING   06/14/2019   \$3,00,000   P	25190425	AMAZON CAPITAL SERVICES	LEXAR SDCH UHS ICARDS	06/12/2019	\$43.80	Р
25190428   COUNTY OF WAUPACA TREASURER   SAFEKEEPER HOUSING -MAY 2019   69/14/2019   \$52,125.00   P   25190429   HAZARD SKATES AND SPORTS ILC   UNIFORM PARTS   06/15/2019   \$5.50   P   25190431   WISCONSTN LOCK AND LOAD ILC   PRISONER EXTRADITION   06/14/2019   \$3,000.00   P   25190431   WISCONSTN LOCK AND LOAD ILC   PRISONER EXTRADITION   06/14/2019   \$3,000.00   P   25190431   WISCONSTN LOCK AND LOAD ILC   PRISONER EXTRADITION   06/14/2019   \$380.32   P   25190433   STAPLES ADVANTAGE   OFFICE SUPPLIES   06/08/2019   \$4,934.12   P   25190433   STAPLES ADVANTAGE   JAIL FOOD SERVICES   06/12/2019   \$4,934.12   P   25190435   KUNA FOODSERVICE   JAIL SUPPLIES   06/08/2019   \$592.17   P   25190435   KUNA FOODSERVICE   JAIL SUPPLIES   06/09/2019   \$592.17   P   25190437   STAPLES ADVANCAGE   JAIL SUPPLIES   06/13/2019   \$38.95   P   25190438   UPS STORE THE   SHIPPING   06/13/2019   \$40.00   P   25190437   SARCIA CLINICAL LABORATORY   INMATE LAB FEES   06/07/2019   \$40.00   P   251904404   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/20/2019   \$47.26   P   25190441   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/20/2019   \$47.26   P   25190442   AMAZON CAPITAL SERVICES   JAIL FOOD SERVICES   06/19/2019   \$47.26   P   25190443   CBM MANAGED SERVICES   JAIL FOOD SERVICES   06/19/2019   \$47.26   P   25190444   FOX VALLEY TECHNICAL COLLEGE   TRAINING   06/19/2019   \$47.26   P   25190445   SA D AUTO BODY   4/8 REPAIR LE DOOR PANEL   06/20/2019   \$47.26   P   25190446   POMPS TIRE SERVICE INC - GREEN BAY   4/29 OLL CHANGE & ROTATE   06/19/2019   \$47.20   P   25190446   POMPS TIRE SERVICE INC - GREEN BAY   4/29 OLL CHANGE & ROTATE   06/19/2019   \$47.20   P   25190447   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$47.20   P   25190448   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$47.20   P   25190449   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$42.20   04   4   25190450   AMAZON CAPITAL SERVICES   JAIL FOOD SERVICES   06/20/2019   \$47.51	25190426	AMAZON CAPITAL SERVICES	SANDISK FLASH DRIVES	06/13/2019	\$59.95	Р
25190429	25190427	BADGER STATE SHERIFF'S ASSOCIATION	MANAGEMENT TRAINING	06/14/2019	\$300.00	Р
SELIN HEALTH	25190428	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - MAY 2019	06/14/2019	\$82,125.00	Р
251500431         WISCONSIN LOCK AND LOAD LLC         PRISONER EXTRADITION         06/14/2019         \$3,000.00         P           25190432         POMPS TIRE SERVICE INC - GREEN BAY         #18 - OLL & TRANS FILLID CHANGE         06/12/2019         \$180.32         P           25190433         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/08/2019         \$47.95         P           25190435         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/12/2019         \$49.93-112         P           25190435         KUNA FOODSERVICE         JAIL SUPPLIES         06/06/2019         \$592.17         P           25190436         KUNA FOODSERVICE         JAIL SUPPLIES         06/13/2019         \$43.93         P           25190437         FREEDOM PEST CONTROL LLC         JAIL PEST CONTROL         06/13/2019         \$43.63         P           25190431         ASTORITHE         SHIPPING         06/13/2019         \$43.63         P           25190440         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/07/2019         \$37.26         P           25190442         AMAZON CAPITAL SERVICES         JAIL FOOD SERVICES         06/19/2019         \$47.56         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES <td< td=""><td>25190429</td><td>HAZARD SKATES AND SPORTS LLC</td><td>UNIFORM PARTS</td><td>06/15/2019</td><td>\$5.50</td><td>Р</td></td<>	25190429	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	06/15/2019	\$5.50	Р
25190432   POMP'S TIRE SERVICE INC. GREEN BAY   #18 - OIL & TRANS FLUID CHANGE   06/12/2019   \$180.32   P   25190433   STAPLES ADVANTAGE   OFFICE SUPPLIES   06/08/2019   \$47.95   P   25190434   CDM MANAGED SERVICES   JAIL FOOD SERVICES   06/12/2019   \$49.34.12   P   25190436   KUNA FOODSERVICE   JAIL SUPPLIES   06/08/2019   \$892.17   P   25190436   KUNA FOODSERVICE   JAIL SUPPLIES   06/13/2019   \$83.95   P   25190437   RREEDON PEST CONTROL LC   JAIL SUPPLIES   06/13/2019   \$83.95   P   25190438   UPS STORE THE   SHIPPING   06/18/2019   \$18.63   P   25190439   GARCIA CLINICAL LABORATORY   INMATE LAB FEES   06/07/2019   \$50.00   P   25190440   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCAR   06/26/2019   \$32.55   P   25190441   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCAR   06/26/2019   \$47.76   P   25190442   AMAZON CAPITAL SERVICES   JAIL FOOD SERVICES   06/19/2019   \$47.745.80   P   25190443   CDM MANAGED SERVICES   JAIL FOOD SERVICES   06/19/2019   \$47.745.80   P   25190444   FOX VALLEY TECHNICAL COLLEGE   TRAINING   06/19/2019   \$47.745.80   P   25190445   J. & D ALTOR BODY   #8 FEPAR IL FOOD RANEL   06/20/2019   \$150.00   P   25190446   POMP'S TIRE SERVICE INC - GREEN BAY   #29 OIL CHANGE & ROTATE   06/19/2019   \$47.745.80   P   25190447   RIVERNILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$47.745.80   P   25190448   RIVERNILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$47.70   P   25190449   RIVERNILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$47.70   P   25190450   STAPLES ADVANTAGE   OFFICE SUPPLIES   06/12/2019   \$41.29   P   25190451   UPS STORE THE   SHIPPING   06/21/2019   \$41.29   P   25190452   ACE HARDWARE   PIPING FOR TAL CLOTHES RACKS   06/28/2019   \$41.29   P   25190453   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   07/01/2019   \$42.400.48   P   25190455   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   07/01/2019   \$42.400.48   P   25190457   CDM MANAGED SERVICES   JAIL CANTERE COPFEE   07/01/2019   \$42.400.48   P   25	25190430	BELLIN HEALTH	DRUG TESTING	06/12/2019	\$25.00	Р
25190433   STAPLES ADVANTAGE   OFFICE SUPPLIES   06/08/2019   \$47.95   P   25190434   CBM MANAGED SERVICES   JAIL KOOD SERVICES   06/12/2019   \$44,934.12   P   25190435   KUNA FOODSERVICE   JAIL SUPPLIES   06/06/2019   \$992.17   P   25190437   FREEDOM PEST CONTROL LLC   JAIL PEST CONTROL   06/17/2019   \$40.00   P   25190437   FREEDOM PEST CONTROL LLC   JAIL PEST CONTROL   06/17/2019   \$40.00   P   251904383   UPS STORE THE   SHIPPING   06/18/2019   \$18.63   P   25190449   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/26/2019   \$12.63   P   25190441   ADVANCED CORRECTIONAL HEALTHCARE INC   PRISONER HEALTHCARE   06/26/2019   \$47.26   P   25190442   AMAZON CAPITAL SERVICES   #41 SEAT CUSHIONS   06/19/2019   \$47.26   P   25190444   FOX VALLEY TECHNICAL COLLEGE   TRAINING   06/19/2019   \$47.26   P   25190445   TO AUTO BODY   #5 REPAIR LF DOOR PANEL   06/20/2019   \$47.45.80   P   25190446   POMP'S TIRE SERVICE INC - GREEN BAY   #29 OLL CHANGE & ROTATE   06/19/2019   \$71.73   P   25190447   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$71.99   P   25190449   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$71.99   P   25190449   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$471.20   P   25190449   RIVERHILL DENTAL ASSOCIATES   INMATE DENTAL   06/19/2019   \$411.20   P   2519045   AMAZON CAPITAL SERVICES   JAIL FOOD SERVICES   06/19/2019   \$107.00   P   25190450   STAPLES ADVANTAGE   OFFICE SUPPLIES   06/19/2019   \$411.29   P   25190451   UPS STORE THE   SHIPPING   06/21/2019   \$107.00   P   25190452   ACE HARDWARE   DIFFICE SUPPLIES   06/19/2019   \$225.00   P   25190455   BAUERNFEIND BUSINESS TECHNOLOGIES INC   DEPARTMENT PRINTING SERVICES   06/28/2019   \$411.20   P   25190456   BAUERNFEIND BUSINESS TECHNOLOGIES INC   DEPARTMENT PRINTING SERVICES   06/28/2019   \$41.373.27   P   25190456   BAUERNFEIND BUSINESS TECHNOLOGIES INC   DEPARTMENT PRINTING SERVICES   06/28/2019   \$435.50   P   25190456   BAUERNFEIND BUSINESS TECHNOLOGIES INC   DEPARTMENT PRINTING SERVIC	25190431	WISCONSIN LOCK AND LOAD LLC	PRISONER EXTRADITION .	06/14/2019	\$3,000.00	Р
25190436 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/12/2019 \$4/,934.12 P 25190435 KUNA FOODSERVICE JAIL SUPPLIES 06/06/2019 \$592.17 P 25190436 KUNA FOODSERVICE JAIL SUPPLIES 06/06/2019 \$592.17 P 25190437 FREEDOM PEST CONTROL LLC JAIL PEST CONTROL 06/17/2019 \$40.00 P 25190437 FREEDOM PEST CONTROL LLC JAIL PEST CONTROL 06/17/2019 \$40.00 P 25190439 GARCIA CLINICAL LABORATORY INMATE LAB FEES 06/07/2019 \$18.63 P 25190440 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/2019 \$32.55 P 25190441 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/2019 \$47.26 P 25190441 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/2019 \$47.26 P 25190443 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/19/2019 \$47.733 P 25190443 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/19/2019 \$47.745.80 P 25190444 FOX VALLEY TECHNICAL COLLEGE TRAINING 06/19/2019 \$47.745.80 P 25190445 JA D AUTO BODY #5 REPAIR LF DOOR PANEL 06/20/2019 \$150.00 P 25190446 POMP'S TIES SERVICE INC - GREEN BAY #29 OIL CHANGE & ROTATE 06/19/2019 \$150.00 P 25190447 RIVERRILLI DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$582.00 P 25190449 RIVERRILLI DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$107.00 P 25190449 RIVERRILLI DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$41.00 P 25190450 STAPLES ADVANTAGE OFFICE SUPPLIES 06/15/2019 \$41.20 P 25190451 UPS STORE THE SHIPPING 06/21/2019 \$19.10 P 25190452 ACE HARDWARE PIPER FOR INAL CLOTHES RACKS 06/28/2019 \$41.20 P 25190455 ADVANCED CORRECTIONAL HEALTHCARE INC PIPENG FOR ITAL CLOTHES RACKS 06/28/2019 \$42.80 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 06/15/2019 \$41.20 P 25190457 CBM MANAGED SERVICES JAIL CONTEST OFFICE SUPPLIES 06/15/2019 \$42.15.10 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$4.73.33 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$1.373.27 P 25190450 KUNA FOODSERVICE JAIL SUPPLIES OFFICE SUPPLY GLOCK 17 06/28/2019 \$4.75.33 P 25190460 WINDA FOODSERVICE JAIL SUPPLIES OFFICE SUPPLY GLOCK 17 06/28/2019 \$4.75.33 P 25190460 WINDA FOODSERVICE JAI	25190432	POMP'S TIRE SERVICE INC - GREEN BAY	#18 - OIL & TRANS FLUID CHANGE	06/12/2019	\$180.32	P
25190435   KUNA FOODSERVICE   JAIL SUPPLIES   06/06/2019   \$592.17   P	25190433	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/08/2019	\$47.95	Р
25190436         KUNA FOODSERVICE         JAIL SUPPLIES         06/13/2019         \$83.95         P           25190437         FREEDOM PEST CONTROL LLC         JAIL PEST CONTROL         06/13/2019         \$40.00         P           25190437         FREEDOM PEST CONTROL LLC         JAIL PEST CONTROL         06/12/2019         \$40.00         P           25190443         UPS STORE THE         SHIPPING         06/18/2019         \$56.00         P           25190440         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/20/2019         \$47.26         P           25190441         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/20/2019         \$47.26         P           25190442         ANAZON CAPITAL SERVICES         #41 SEAT CUSHIONS         06/19/2019         \$47.75.00         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$47.75.00         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$47.56.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/19/2019         \$47.50.00         P           25190446         POMPS TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE &	25190434	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/12/2019	\$4,934.12	Р
25190437 FREEDOM PEST CONTROL LLC JAIL PEST CONTROL 06/17/2019 \$40.00 P 25190438 UPS STORE THE SHIPPING 06/18/2019 \$18.63 P 25190439 GARCIA CLINICAL LABORATORY INMATE LAB FEES 06/07/2019 \$55.00 P 25190440 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/20/2019 \$32.55 P 25190441 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/20/2019 \$477.26 P 25190442 AMAZON CAPITAL SERVICES #41 SEAT CUSHIONS 06/19/2019 \$177.33 P 25190443 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/19/2019 \$47,745.80 P 25190444 FOX VALLEY TECHNICAL COLLEGE TRAINING 06/19/2019 \$35.00 P 25190445 J& DAIL TO BODY #5 FEPAIR LE DOOR PANEL 06/20/2019 \$150.00 P 25190446 POMP'S TIRE SERVICE INC - GREEN BAY #29 OIL CHANGE & ROTATE 06/19/2019 \$150.00 P 25190446 POMP'S TIRE SERVICE INC - GREEN BAY #29 OIL CHANGE & ROTATE 06/19/2019 \$107.00 P 25190448 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$285.00 P 25190449 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$285.00 P 25190449 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$285.00 P 25190450 STAPLES ADVANTAGE OFFICE SUPPLIES 06/19/2019 \$285.00 P 25190451 UPS STORE THE SHIPPING OFFICE SUPPLIES 06/19/2019 \$285.00 P 25190451 UPS STORE THE SHIPPING OFFICE SUPPLIES 06/19/2019 \$411.29 P 25190452 ACE HARDWARE PIPING FOR JIAL CLOTHES RACKS 06/28/2019 \$411.49 P 25190453 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 07/01/2019 \$22,400.48 P 25190455 AMAZON CAPITAL SERVICES JAIL CANTEEN COFFEE 07/02/2019 \$215.10 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPAIRMENT PRINTING SERVICES 06/28/2019 \$428.70 P 25190456 RAWARDS 'N MORE NAME PLATE 06/28/2019 \$413.90 P 25190456 RAWARDS 'N MORE NAME PLATE 06/28/2019 \$413.90 P 25190457 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$427.00.48 P 25190456 RAWARDS 'N MORE NAME PLATE 06/28/2019 \$413.90 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$4139.00 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$4139.00 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$4139.00 P 25190460 KUNA FOODSERVIC	25190435	KUNA FOODSERVICE	JAIL SUPPLIES	06/06/2019	\$592.17	Р
25190438 UPS STORE THE SHIPPING 06/18/2019 \$18.63 P 25190439 GARCIA CLINICAL LABORATORY INMATE LAB FEES 06/07/2019 \$56.00 P 25190440 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/26/2019 \$32.55 P 25190441 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 06/26/2019 \$477.26 P 25190442 AMAZON CAPITAL SERVICES #41 SEAT CUSHIONS 06/19/2019 \$477.83 P 25190443 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/19/2019 \$47.45.80 P 25190444 FOX VALLEY TECHNICAL COLLEGE TRAINING 06/19/2019 \$450.00 P 25190445 J&D AUTO BODY #5 REPAIR LE DOOR PANEL 06/19/2019 \$150.00 P 25190446 POMP'S TIRE SERVICE INC - GREEN BAY #20 OIL CHANGE & ROTATE 06/19/2019 \$150.00 P 25190447 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$582.00 P 25190448 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$40.00 P 25190449 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$40.00 P 25190450 STAPLES ADVANTAGE OFFICE SUPPLIES 06/19/2019 \$42.50 P 25190451 UPS STORE THE SHOWANTAGE OFFICE SUPPLIES 06/15/2019 \$41.29 P 25190452 ACE HARDWARE PIPING FOR JIAL CLOTHES RACKS 06/28/2019 \$41.29 P 25190453 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 07/01/2019 \$22.400.48 P 25190455 AWARDS 'N MORE NAME PIPING FOR JIAL CLOTHES RACKS 06/28/2019 \$218.48 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 07/01/2019 \$22.400.48 P 25190457 CBM MANAGED SERVICES JAIL CANTEEN COFFEE 07/01/2019 \$42.70 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$43.73 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$43.93 P 25190450 KUDAR FOODSERVICE JAIL SUPPLIES 06/28/2019 \$43.93.00 P 25190460 KUDAR FOODSERVICE JAIL SUPPLIES 06/28/2019 \$43.93.00 P 25190460 WUD DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/2	25190436	KUNA FOODSERVICE	JAIL SUPPLIES	06/13/2019	\$83.95	Р
25190439         GARCIA CLINICAL LABORATORY         INMATE LAB FEES         06/07/2019         \$56.00         P           25190440         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCAR         06/26/2019         \$32.55         P           25190441         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/20/2019         \$47.26         P           25190442         AMAZON CAPITAL SERVICES         #41 SEAT CUSHIONS         06/19/2019         \$47.45.80         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$47.45.80         P           25190444         FOX VALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$882.00         P           25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$107.00         P           25190450         STAPLES ADVANTAGE	25190437	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	06/17/2019	\$40.00	Р
25190440         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/26/2019         \$32.55         P           25190441         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/20/2019         \$47.26         P           25190442         AMAZON CAPITAL SERVICES         #41 SEAT CUSHIONS         06/19/2019         \$177.33         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$35.00         P           25190444         FOX VALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         INNATE DENTAL         06/19/2019         \$107.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INNATE DENTAL         06/19/2019         \$20.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$21.04         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS<	25190438	UPS STORE THE	SHIPPING	06/18/2019	\$18.63	Р
25190441         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         06/20/2019         \$47.26         P           25190442         AMAZON CAPITAL SERVICES         #41 SEAT CUSHIONS         06/19/2019         \$177.33         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$47.45.80         P           25190445         FOX YALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         IMMATE DENTAL         06/19/2019         \$8582.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         IMMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/12/2019         \$21.84         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS	25190439	GARCIA CLINICAL LABORATORY	INMATE LAB FEES	06/07/2019	\$56.00	Р
25190442         AMAZON CAPITAL SERVICES         #41 SEAT CUSHIONS         06/19/2019         \$177.33         P           25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$4,745.80         P           25190444         FOX VALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190466         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190467         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$582.00         P           25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/19/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/201	25190440	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCAR	06/26/2019	\$32.55	P
25190443         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/19/2019         \$4,745.80         P           25190444         FOX VALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         IMMATE DENTAL         06/19/2019         \$582.00         P           25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$107.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/19/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$41.29         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE	25190441	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	06/20/2019	\$47.26	Р
25190444         FOX VALLEY TECHNICAL COLLEGE         TRAINING         06/19/2019         \$35.00         P           25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$582.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/19/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28	25190442	AMAZON CAPITAL SERVICES	#41 SEAT CUSHIONS	06/19/2019	\$177.33	Р
25190445         J & D AUTO BODY         #5 REPAIR LF DOOR PANEL         06/20/2019         \$150.00         P           25190446         POMP'S TIRE SERVICE INC - GREEN BAY         #29 OIL CHANGE & ROTATE         06/19/2019         \$71.99         P           25190447         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$582.00         P           25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$107.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$6.95         P           25190455         AWARDS 'N MORE         NAME PLATE         06	25190443	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/19/2019	\$4,745.80	Р
25190446 POMP'S TIRE SERVICE INC - GREEN BAY #29 OIL CHANGE & ROTATE 06/19/2019 \$71.99 P 25190447 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$882.00 P 25190448 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$107.00 P 25190449 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/19/2019 \$285.00 P 25190450 STAPLES ADVANTAGE OFFICE SUPPLIES 06/15/2019 \$41.29 P 25190451 UPS STORE THE SHIPPING 06/21/2019 \$19.14 P 25190452 ACE HARDWARE PIPING O6/21/2019 \$19.14 P 25190453 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 07/01/2019 \$22,400.48 P 25190454 AMAZON CAPITAL SERVICES JAIL CANTEEN COFFEE 07/02/2019 \$215.10 P 25190455 AWARDS 'N MORE NAME PLATE 06/28/2019 \$6.95 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 06/26/2019 \$66.95 P 25190457 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/26/2019 \$4,871.33 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/26/2019 \$4,871.33 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$139.00 P 25190460 KUNA FOODSERVICE JAIL SUPPLIES 06/27/2019 \$270.90 P 25190461 PERFECT FIT ALTERATIONS UNIFORM SEWING 06/24/2019 \$16.88 P 25190462 SOLARUS IMPOUND INTERNET SERVICE 07/01/2019 \$79.99 P 25190464 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$4355.00 P	25190444	FOX VALLEY TECHNICAL COLLEGE	TRAINING	06/19/2019	\$35.00	Р
25190447         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$582.00         P           25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$107.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES	25190445	J & D AUTO BODY	#5 REPAIR LF DOOR PANEL	06/20/2019	\$150.00	р
25190448         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$107.00         P           25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$6.95         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL SUPPLIES         0	25190446	POMP'S TIRE SERVICE INC - GREEN BAY	#29 OIL CHANGE & ROTATE	06/19/2019	\$71.99	P
25190449         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         06/19/2019         \$285.00         P           25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/	25190447	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/19/2019	\$582.00	P
25190450         STAPLES ADVANTAGE         OFFICE SUPPLIES         06/15/2019         \$41.29         P           25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019 <td>25190448</td> <td>RIVERHILL DENTAL ASSOCIATES</td> <td>INMATE DENTAL</td> <td>06/19/2019</td> <td>\$107.00</td> <td>Р</td>	25190448	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/19/2019	\$107.00	Р
25190451         UPS STORE THE         SHIPPING         06/21/2019         \$19.14         P           25190452         ACE HARDWARE         PIPING FOR JIAL CLOTHES RACKS         06/28/2019         \$218.48         P           25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/20	25190449	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/19/2019	\$285.00	Р
25190452 ACE HARDWARE PIPING FOR JIAL CLOTHES RACKS 06/28/2019 \$218.48 P 25190453 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 07/01/2019 \$22,400.48 P 25190454 AMAZON CAPITAL SERVICES JAIL CANTEEN COFFEE 07/02/2019 \$215.10 P 25190455 AWARDS 'N MORE NAME PLATE 06/28/2019 \$6.95 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 07/01/2019 \$628.76 P 25190457 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/26/2019 \$4,871.33 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$1,373.27 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$139.00 P 25190460 KUNA FOODSERVICE JAIL SUPPLIES 06/27/2019 \$270.90 P 25190461 PERFECT FIT ALTERATIONS UNIFORM SEWING 06/24/2019 \$16.88 P 25190462 SOLARUS IMPOUND INTERNET SERVICE 07/01/2019 \$79.99 P 25190463 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190450	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/15/2019	\$41.29	Р
25190453         ADVANCED CORRECTIONAL HEALTHCARE INC         PRISONER HEALTHCARE         07/01/2019         \$22,400.48         P           25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS <t< td=""><td>25190451</td><td>UPS STORE THE</td><td>SHIPPING</td><td>06/21/2019</td><td>\$19.14</td><td>P</td></t<>	25190451	UPS STORE THE	SHIPPING	06/21/2019	\$19.14	P
25190454         AMAZON CAPITAL SERVICES         JAIL CANTEEN COFFEE         07/02/2019         \$215.10         P           25190455         AWARDS 'N MORE         NAME PLATE         06/28/2019         \$6.95         P           25190456         BAUERNFEIND BUSINESS TECHNOLOGIES INC         DEPARTMENT PRINTING SERVICES         07/01/2019         \$628.76         P           25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$435.50         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019 <td>25190452</td> <td>ACE HARDWARE</td> <td>PIPING FOR JIAL CLOTHES RACKS</td> <td>06/28/2019</td> <td>\$218.48</td> <td>Р</td>	25190452	ACE HARDWARE	PIPING FOR JIAL CLOTHES RACKS	06/28/2019	\$218.48	Р
25190455 AWARDS 'N MORE NAME PLATE 06/28/2019 \$6.95 P 25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 07/01/2019 \$628.76 P 25190457 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/26/2019 \$4,871.33 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$1,373.27 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$139.00 P 25190460 KUNA FOODSERVICE JAIL SUPPLIES 06/27/2019 \$270.90 P 25190461 PERFECT FIT ALTERATIONS UNIFORM SEWING 06/24/2019 \$16.88 P 25190462 SOLARUS IMPOUND INTERNET SERVICE 07/01/2019 \$79.99 P 25190463 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190453	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	07/01/2019	\$22,400.48	Р
25190456 BAUERNFEIND BUSINESS TECHNOLOGIES INC DEPARTMENT PRINTING SERVICES 07/01/2019 \$628.76 P 25190457 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/26/2019 \$4,871.33 P 25190458 CBM MANAGED SERVICES JAIL FOOD SERVICES 06/28/2019 \$1,373.27 P 25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$139.00 P 25190460 KUNA FOODSERVICE JAIL SUPPLIES 06/27/2019 \$270.90 P 25190461 PERFECT FIT ALTERATIONS UNIFORM SEWING 06/24/2019 \$16.88 P 25190462 SOLARUS IMPOUND INTERNET SERVICE 07/01/2019 \$79.99 P 25190463 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$435.50 P 25190464 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190454	AMAZON CAPITAL SERVICES	JAIL CANTEEN COFFEE	07/02/2019	\$215.10	p
25190457         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/26/2019         \$4,871.33         P           25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P	25190455	AWARDS 'N MORE	NAME PLATE	06/28/2019	\$6.95	Р
25190458         CBM MANAGED SERVICES         JAIL FOOD SERVICES         06/28/2019         \$1,373.27         P           25190459         KIESLER POLICE SUPPLY         GLOCK 17         06/28/2019         \$139.00         P           25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$435.50         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P	25190456	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	07/01/2019	\$628.76	Р
25190459 KIESLER POLICE SUPPLY GLOCK 17 06/28/2019 \$139.00 P 25190460 KUNA FOODSERVICE JAIL SUPPLIES 06/27/2019 \$270.90 P 25190461 PERFECT FIT ALTERATIONS UNIFORM SEWING 06/24/2019 \$16.88 P 25190462 SOLARUS IMPOUND INTERNET SERVICE 07/01/2019 \$79.99 P 25190463 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$435.50 P 25190464 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190457	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/26/2019	\$4,871.33	P
25190460         KUNA FOODSERVICE         JAIL SUPPLIES         06/27/2019         \$270.90         P           25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$435.50         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P	25190458	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/28/2019	\$1,373.27	Р
25190461         PERFECT FIT ALTERATIONS         UNIFORM SEWING         06/24/2019         \$16.88         P           25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$435.50         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P	25190459	KIESLER POLICE SUPPLY	GLOCK 17	06/28/2019	\$139.00	Р
25190462         SOLARUS         IMPOUND INTERNET SERVICE         07/01/2019         \$79.99         P           25190463         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$435.50         P           25190464         WI DEPT OF ADMINISTRATION         PROMOTIONAL EXAMS         06/26/2019         \$350.00         P	25190460	KUNA FOODSERVICE	JAIL SUPPLIES	06/27/2019	\$270.90	Р
25190463 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$435.50 P 25190464 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190461	PERFECT FIT ALTERATIONS	UNIFORM SEWING	06/24/2019	\$16.88	Р
25190464 WI DEPT OF ADMINISTRATION PROMOTIONAL EXAMS 06/26/2019 \$350.00 P	25190462	SOLARUS	IMPOUND INTERNET SERVICE	07/01/2019	\$79.99	Р
AND COMMENT OF THE PROPERTY OF	25190463	WI DEPT OF ADMINISTRATION	PROMOTIONAL EXAMS	06/26/2019	\$435.50	P
25190465 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING JULY 2019 07/10/2019 \$26,614.50	25190464	WI DEPT OF ADMINISTRATION	PROMOTIONAL EXAMS	06/26/2019	\$350.00	p
	25190465	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING JULY 2019	07/10/2019	\$26,614.50	

#### SHERIFF'S DEPARTMENT - JUNE 2019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
25190466	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	07/01/2019	\$126.00
25190467	AXON ENTERPRISE INC	TASER CARTRIDGES	06/28/2019	<sup>°</sup> \$4,869.80
25190468	BOB BARKER CO	TOOTHBRUSHES	07/03/2019	\$188.60
25190469	US PRISONER TRANSPORT	PRISONER EXTRADITION	06/29/2019	\$1,617.00
25190470	CARDMEMBER SERVICE	VARIOUS PURCHASES JUNE 2019	06/26/2019	\$1,770.00
25190471	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	07/06/2019	\$321.68
25190472	INDIANHEAD SPECIALTY CO	NOTARY STAMP	07/03/2019	\$36.63
25190473	KUNA FOODSERVICE	JAIL SUPPLIES	07/04/2019	\$16.88
25190474	MIDWEST MONITORING & SURVEILLANCE	UA TEST KITS	06/30/2019	\$510.54
25190475	POMP'S TIRE SERVICE INC - GREEN BAY	#24 BRAKES/TIRES/WIPER BLADES	06/03/2019	\$1,236.20
25190476	POMP'S TIRE SERVICE INC - GREEN BAY	EIGHT TIRES	06/03/2019	\$945.20
25190477	POMP'S TIRE SERVICE INC - GREEN BAY	#47 OIL CHANGE & TIRE REPAIRS	07/09/2019	\$75.84
25190478	MY FLEET CENTER (SUPER LUBE)	#19 TAIL LAMP BULB	07/02/2019	\$6.99
25190479	PROVISION PARTNERS	FUEL CHARGES JUNE 2019	06/30/2019	\$251.53
25190480	PSYCHOLOGY CENTER SC THE	PRE EMPLOYMENT PSYCHOLOGICAL	07/01/2019	\$437.00
25190481	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	06/30/2019	\$168.00
25190482	SHELL - WEX BANK	FUEL CHARGES-JUNE 2019	07/06/2019	\$413.33
25190483	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	06/27/2019	\$210.68
25190484	UNIFORM SHOPPE	JAIL HANDCUFFS	06/30/2019	\$311.50
25190485	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	07/08/2019	\$20.00
		Grand Tot	al:	\$204,421.98

#### <u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

#### **Boat Patrol Statistics May/June 2019**

#### May 2019:

No activity

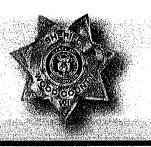
#### June 2019:

Patrol Hours: 14
Admin Hours: 1
Citations: 1
Warnings: 4

<sup>\*</sup>Patrol hours include hours for each deputy even if they are working at the same times. For example, two deputies who work a 4 hour shift are tracked as 8 total hours worked.



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

#### ATV Patrol Statistics May/June 2019

#### May 2019:

No activity

#### June 2019:

Patrol Hours: 6.5
Admin Hours: 1
Citations: 4
Warnings: 0

<sup>\*</sup> ATV patrol hours are worked while on duty and handling an ATV call for service or assigned special detail. Deputies responded to two ATV crashes in June.

#### **Investigative Division Overtime**

June 2019

Total OT hours:

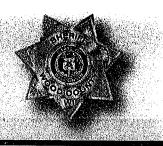
3.5

Total Comp hours:

66



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

#### Patrol Division Overtime/Comp Time Totals

June 2019

Overtime hours: 70.25 Comp time hours: 311.625

	OVERTIME BREAKDOWN 2019 (HRS.)									
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA SICK LEAVE TRAINING		TOTAL					
January	0.00	0.00	36.00	119.00	2.00	157.00				
February	0.00	3.00	0.00	121.75	16.00	140.75				
March	0.00	2.25	0.00	106.50	15.25	124.00				
April	24.00	35.50	0.00	35.00	31.50	126.00				
Мау	0.00	9.00	0.00	28.00	20.00	57.00				
June	0.00	12.00	0.00	56.50	6.50	75.00				
July	0.00	0.00	0.00	0.00	0.00	0.00				
August	0.00	0.00	0.00	0.00	0.00	0.00				
September	0.00	0.00	0.00	0.00	0.00	0.00				
October	0.00	0.00	0.00	0.00	0.00	0.00				
November	0.00	0.00	0.00	0.00	0.00	0.00				
December	0.00	0.00	0.00	0.00	0.00	0.00				
TOTALS	24.00	61.75	36.00	466.75	91.25	679.75				

	OVERTIME BREAKDOWN 2018 (HRS.)										
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA	SICK LEAVE	TRAINING	TOTAL					
January	0.00	0.00	0.00	0.00	0.00	0.00					
February	0.00	0.00	0.00	0.00	0.00	0.00					
March	0.00	0.00	0.00	0.00	0.00	0.00					
April	0.00	0.00	0.00	0.00	0.00	0.00					
Мау	0.00	0.00	0.00	0.00	0.00	0.00					
June	0.00	0.00	0.00	0.00	0.00	0.00					
July	0.00	0.00	0.00	0.00	0.00	0.00					
August	0.00	0.00	0.00	0.00	0.00	0.00					
September	0.00	0.00	0.00	0.00	0.00	0.00					
October	0.00	0.00	0.00	0.00	0.00	0.00					
November	0.00	0.00	0.00	0.00	0.00	0.00					
December	0.00	0.00	0.00	0.00	0.00	0.00					
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00					

#### WOOD COUNTY JAIL January - June 2019

#### DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January		у	February		March		April		May			June					
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1:	223	73	43	210	96	42	231	86	49	248	103	42	255	98	49	228	94	45
2	223	73	43	211	100	42	235	98	51	241	100	42	244	90	47	232	94	45
3	218	70	44	218	100	41	237	98	50	245	101	43	238	93	47	231	93	45
4	222	83	46	223	100	40	239	98	49	246	101	45	242	94	50	230	93	46
5	225	92	47	221	99	41	238	97	51	248	101	45	244	97	50		97	47
6	227	92	47	228	96	42	242	97	51	247	99	49	249	97	49	232	92	48
7	232	92	47	228	96	44	246	102	52	253	103	49	245	94	51	231	91	51
8	223	96	44	231	102	46	251	101	52	253	99	48	242	92	52	230	98	50
9	214	93	43	231	101	47	250	101	53	252	97	49	237	91	52	232	98	49
10	226	91	42	232	101	46	249	101	53	260	97	47	236	97	53	239	97	49
11	221	93	40	232	101	46	253	101	53	262	98	46	231	97	54	229	93	48
12	229	95	40	234	98	46	244	103	49	258	96	47	234	97	54	227	98	48
13	231	95	40	233	100	46	246	104	50	258	100	47	234	97	53	227	98	49
14	232	95	39	236	100	46	247	100	50	259	99	46	230	94	52	231	102	50
15	222	93	41	235	98	46	245	103	49	264	98	46	230	90	51	229	100	50
16	223	89	39	240	97	46	249	102	46	252	95	47	229	94	51	226	99	49
17	221	93	40	237	97	44	254	102	46	250	93	48	230	95	50	228	99	47
18	215	95	40	241	97	43	256	102	46	250	95	47	221	98	49	227	97	47
19	213	98	40	236	96	44	251	102	48	249	97	47	224	98	49	226	95	45
20	209	98	39	237	96 95	44	249	99	48	246	97	45	229	98	49	226	.96	44
21	207	98	38	239		46	248	98	47	250	97	45	226	97	48	228	92	47
22 23	208 198	98 96	37 38	235 233	91 97	45 44	247 248	98 101	45 46	254 255	97 94	45 48	230 225	96	48	225	97	49
23	203	103	39	236	97	44	251	101	45 45	255	94	48 51	228	94 94	49 49	228	97	48
25	203	103	40	235	97	43	251	101	45	257	94	50	223	98	49	233 236	97 92	48 49
25 26	216	103	41	233	94	46	248	98	45	257	100	50 51	223	98	48	236	92	49 50
27	225	102	41	234	91	45	239	99	46	253	101	50	229	98	46	239	92	49
28	224	102	41	230	91	46	243	98	44	256	99	50	234	98	46	236	97	49
29	217	101	41	200	91	-10 W.	239	102	43	256	99	48	234	98	45	236	99	50
30	214	94	43				241	103	43	254	99	49	236	96	44	238	99	50
31	213	96	43				245	103	42	204		43	229	94	44	230		30
WCJail		18.81		Don't de la company de la comp	31.04			45.55	12	2	52.87	The second second		33.6			230.93	
Shipped		3.35			7.29			9.97			8.10			95.55			95.90	
EMP		1.48			14.32			7.94			7.07			49.26			48.03	
Avg		1,-10			r-1,02	<del></del> ,		7.0-1			1.01			10.20	<u></u>		40.00	
Length of Stay (Days)	3	0.30		2	27.00	:	2	3.60		2	26.60		;	34.60	)		29.00	

## WOOD COUNTY JAIL July - December 2019

#### DAILY POPULATION / INMATES SHIPPED OUT / EMP

Total   SK   EMP   Total   Sk   Total	Day		July		Α	ugus	t	Sep	otemk	er	0	ctobe			vem	ber		cemb	er
1 238 98 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total	SK	<b>EMP</b>	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total		EMP
2 234 97 50	1											0	0	0	0	0	0	0	0
3 241 97 55	2			50															
5 242 99 55 6 6 244 101 53		241	97																ė
6 244 101 53 7 241 101 50 8 239 101 48 9 240 99 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 47 9 9 9 17 9 9 9 9 17 9 9 9 9 17 9 9 9 9	4																		
7 241 101 50 8 239 101 48 8 9 240 99 47 9 9 10 9 47 9 9 10 9 10 9 10 9 10 9 10 9 10 9 10 9	5	242				,													
8 239 101 48 9 240 99 47	6																		
9 240 99 47 10 10 11 11 12 12 13 14 14 15 15 16 16 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	7																		
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30       31       0.00 <td< td=""><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td><td><u> </u></td><td></td><td></td><td></td><td></td></td<>	28												<u> </u>		<u> </u>				
31         0.00         0																			
WCJail         239.78         0.00         0.00         0.00         0.00         0.00           Shipped         99.11         0.00         0.00         0.00         0.00         0.00           EMP         51.44         0.00         0.00         0.00         0.00         0.00           Avg																PCA-BRICON WOMAN			
Shipped         99.11         0.00         0.00         0.00         0.00         0.00           EMP         51.44         0.00         0.00         0.00         0.00         0.00           Avg																			
EMP 51.44 0.00 0.00 0.00 0.00 0.00 0.00																			
EMP 51.44 0.00 0.00 0.00 0.00 0.00	Shipped																		
Law wife at	EMP	Ę	51.44			0.00			0.00			0.00			0.00			0.00	
Law wife at	Avg																		
Stay 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Length of Stay		0.00			0.00			0.00			0.00			0.00	1		0.00	_

2019 Yearly Averages

2010 1001117	
Total	236.1
Safekeeper	97.04
EMP	47.1
LENGTH of STAY	28.5

SK	Total
WP	75
AD	25
SK	100

Color indicates low population	198	01/23/19

the state of the s			
Onlaw to discust a latest			04/45/40
Color indicates high	ממוזביו ומממי	264	04/15/19
TOOLOI IIIGICALES IIIGI	i population	1 404	0-4/10/10
,			

## WOOD COUNTY JAIL & SAFE KEEPER January - June 2019

#### DAILY POPULATION BREAK DOWN BY LOCATION

Day	Ja	ınuar	у	Fe	brua	ry	N	/larch	}		April			May			June	
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	106	73	0	72	71	25	96	63	23	103	78	25	107	74	24		71	23
2	106	73	0	69	75	25	86	73	25	99	74	26	106	66	24		71	23
3	103	70	15	77	75	25	89	73	25	101	74	26	97	69	24		70	23
4	92	68	15	83	75	25	92	73	25	99	77	24	94	72	25		68	25
5	85	67	25	81	74	25	90	72	25	101	77	24	96	72	25		72	25
6	88	67	25	90	71	25	94	72	25	98	74	25	102	72	25		68	24
7	93	67	25	88	73	23	92	77	25	104	74	25	99	69	25		67	24
8	83	71	25	83	77	25	98	76	25	105	74	25	97	69	23		73	25
9	78	68	25	83	76	25	96	76	25	105	72	25	93	69	22	85	73	25
10	93	66	25	85	76	25	95	76	25	115	73	24	85	_ 73	24	93	72	25
11	88	71	22	85	76	25	98	76	25	117	73	25	79	74	23	88	68	25
12	94	71	24	90	73	25	92	78	25	114	71	25	82	74	23	81	73	25
13	96	71	24	87	75	25	92	79	25	110	75	25	83	74	23	80	73	25
14	98	71	24	90	74	26	97	75	25	113	74	25	83	70	24	79	77	25
15	88	69	24	91	74	24	93	78	25	118	73	25	88	66	24	79	75	25
16	85	71	25	97	73	24	101	77	25	109	71	24	83	70	24	78	75	24
17	80	71	24	97	73	24	106	77	25	108	68	25	84	71	24	82	75	24
18	75	74	24	97	73	24	108	77	25	107	71	24	73	73	25	82	73	24
19	72	74	24	96	72	24	101	77	25	104	72	25	76	73	25	84	72	23
20	71	74	24	96	72	25	102	74	25	103	72	25	81	73	25	84	71	25
21	73	74	24	95	70	25	103	73	25	107	72	25	80	72	25	88	67	25
22	64	72	24	98	66	25	104	73	25	111	72	25	86	72	24	78	72	25
23	63	72	24	92	72	25	101	76	25	112	70	24	82	70	24	82	72	25
24	61	78	25	95	72	25	105	76	25	109	70	24	85	70	25	87	72	25
25	66	78	25	95	72	25	106	76	25	112	69	25	76	73	25	94	67	25
26	73	77	25	93	70	24	105	74	24	103	74	26	80	73	25	94	66	25
27	82	77	25	98	67	24	94	75	24	101	75	26	84	73	25	97	67	25
28	81	77	25	93	66	25	101	73	25	106	75	24	89	73	25	89	72	25
29	75	76	25				94	77	25	108	75	24	87	73	25	86	75	24
30	77	69	25				95	78	25	104	75	24	95	73	23	88	75	24
31	74	71	25				100	78	25				90	71	23			
WOOD		32.68			39.14			7.61			06.87			37.81	·		36.30	
WPSO		71.87			72.61			75.10			73.13			71.48			71.40	
ADSO		22.29			24.71			24.87			24.80			24.19			24.50	
TOTAL	2	18.81		2	31.04		2	45.55	5	2	52.87	7	2	33.61	<u> </u>	2	30.93	

MONTH	High	Low
January	106	61
February	98	72
March	108	86
April	117	98
May	107	73
June	0	0

## WOOD COUNTY JAIL & SAFE KEEPER July - December 2019

#### DAILY POPULATION BREAK DOWN BY LOCATION

Day		July			ugus			oteml			ctobe			veml				December		
	Wood	WP	AD	Wood	WP	AD	Wood	WP		Wood	WP		Wood	WP		Wood				
1	89	74	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	86	74	23																	
3	88	73	24													<u> </u>				
4	83	75	24																	
5	87	75	24											L						
6	89	76	25													ļ				
7	89	76	25																	
8	89	76	25																	
9	93	75	24																	
10														<u>  •                                     </u>	<u> </u>	<u> </u>				
11																<b> </b>				
12														<u> </u>						
13																				
14																<u> </u>				
15													<del></del>							
16											ļ						ļ <u>.</u>			
17																				
18										,			ļ		<u> </u>	<u> </u>	ļ			
19																				
20													<del></del>			<u> </u>				
21										<u> </u>	<b> </b>	<u> </u>	ļ			<b> </b>				
22										<b>!</b>			<b> </b>	ļ						
23 24													<b></b>							
24 25													<u> </u>							
25 26										<del></del>	<u> </u>		<del></del>	<del> </del>	<u> </u>		<u> </u>	<b></b>		
27													<del> </del>							
28									<del>-</del>							<b>-</b>		<b> </b>		
29																				
30												<del>                                     </del>		<u> </u>			<del>                                     </del>	ļ		
31						·					<u> </u>					l	<b> </b>			
WOOD		38.11			0.00			0.00			0.00			0.00			0.00			
WPSO		74.89			0.00			0.00			0.00			0.00			0.00			
ADSO		24.22			0.00			0.00			0.00		<u> </u>	0.00			0.00			
TOTAL		39.78			0.00			0.00			0.00	····	Ī——	0.00			0.00			

2019 Safe Keeper Averages									
<b>WOOD Co Jail 91.22</b> 108									
WAUPACA Co	72.93	75							
ADAMS Co	24.23	25							
Total Population	236.08	232							

MONTH High Low

July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	o l

# SAFE KEEPER DIFFERENCE 2019

			OUT OF		-	
			COUNTY COSTS			
·		WOOD CTY	Including			2018
	BED	COSTS	Wages/mileage		YTD TOTAL	TOTAL
MONTH	DAYS	\$28.84/DAY	\$41.30/DAY	DIFFERENCE	AMOUNT	AMOUNT
January	2894	\$83,462.96	\$119,522.20	\$36,059.24	\$36,059.24	\$16,957.25
February	2724	\$78,560.16	\$112,501.20	\$33,941.04	\$70,000.28	\$15,210.50
March	3099	\$89,375.16	\$127,988.70	\$38,613.54	\$108,613.82	\$16,733.00
April	2943	\$84,876.12	\$121,545.90	\$36,669.78	\$145,283.60	<b>\$16,334.25</b>
May	2962	\$85,424.08	\$122,330.60	\$36,906.52	\$182,190.12	\$17,102.75
June	2877	\$82,972.68	\$118,820.10	\$35,847.42	\$218,037.54	\$16,203.75
July	892	\$25,725.28	\$36,839.60	\$11,114.32	\$229,151.86	\$16,936.00
August	0	\$0.00	\$0.00	\$0.00	\$229,151.86	\$17,291.25
September	-0	\$0.00	\$0.00	\$0.00	\$229,151.86	\$15,957.25
October	0	\$0.00	\$0.00	\$0.00	\$229,151.86	\$15,754.25
November	0	\$0.00	\$0.00	\$0.00	\$229,151.86	\$16,406.75
December	0	\$0.00	\$0.00	\$0.00	\$229,151.86	\$16,305.25
TOTAL	18391	\$530,396.44	\$759,548.30	\$229,151.86		\$197,192.25

\$28.84 \$41.30

# Electronic Monitoring 2019 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2019	2018
Month	Average	Monthly Savings	Total Amount	Total Amount
January	41.48	\$37,676.28	\$37,676.28	\$76,372.23
February	44.32	\$36,360.13	\$74,036.41	\$145,047.66
March	47.94	\$43,543.90	\$117,580.31	\$232,307.17
April	47.07	\$41,374.53	\$158,954.84	\$313,895.41
May	49.26	\$44,742.86	\$203,697.70	\$383,767.53
June	48.03	\$42,218.37	\$245,916.07	\$451,510.59
July	0	\$0.00	\$245,916.07	\$527,059.59
August	0	\$0.00	\$245,916.07	\$602,867.30
September	0	\$0.00	\$245,916.07	\$673,263.89
October	0	\$0.00	\$245,916.07	\$746,474.78
November	0	\$0.00	\$245,916.07	\$820,508.27
December	0	\$0.00	\$245,916.07	\$891,267.51
TOTAL	0.00	\$245,916.07	\$245,916.07	\$891,267.51

EMP Monthly Average x number of days in month = bed days

Bed Days x \$29.30 = Monthly Savings

## SAFEKEEPER HOUSING

MONTH	Other	Other			MONTH	2019	2018
	Facilitiy	Facility	ADAMS	WAUPACA	TOTAL	YTD TOTAL	YTD TOTAL
JANUARY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$109,250.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$218,500.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$327,750.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$437,000.00	\$82,125.00
MAY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$546,250.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$655,500.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$162,750.00	\$492,750.00	\$655,500.00		\$985,500.00

2019 ia a	100 averge	
Waupaca	\$36.00 per bed day (75)	
Adams	\$35.00 per bed day (25)	

Wood County Sheriff's Department Kitchen Report 2019						
MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2883	2756	2685	467	8791	\$20,546.90
February	2637	2619	2473	483	8212	\$20,605.13
March	2934	2865	2750	342	8891	\$20,343.31
April	3977	3781	3016	572	11346	\$26,625.07
May	2772	2588	2409	446	8215	\$19,977.71
June	2810	2684	2492	638	8624	\$21,003.56
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	18013	17293	15825	2948	54079	\$129,101.68

Cost per meal \$2.39
Cost per day \$7.16

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	\$258,580.43	\$129,101.68	\$0.00	\$0.00	\$0.00		
Number of Meals	120,952	54,079	0	0	0		
Cost per Meal	\$2.14	\$2.39	#DIV/0!	#DIV/0!	#DIV/0!		
Cost per Day	\$6.41	\$7.16	#DIV/0!	#DIV/0!	#DIV/0!		