

# AGENDA

## PUBLIC SAFETY COMMITTEE

DATE: Monday, February 12, 2024  
TIME: 9:00 AM  
LOCATION: Wood County Courthouse Room 114

1. Call meeting to order
2. Review minutes of previous meetings
3. Public comments, now or at the time the item is taken up
4. **Set date, time and location of next meeting (Monday, March 11, 2024 – 9:00 AM – Room 114)**
5. **Communications Department**
  - (a) Communications December 2023 Claims
  - (b) Communications Report
  - (c) Communications Budget Resolution
6. **Emergency Management Department**
  - (a) Emergency Management December 2023 Claims
  - (b) Emergency Management Activity Report
  - (c) BNI Budget Resolution
  - (d) EM Budget Resolution
7. **Dispatch Department**
  - (a) Dispatch December 2023 Claims
  - (b) Dispatch Report
8. **Coroner**
  - (a) Coroner Report
  - (b) January 2024 Claims
9. **Sheriff's Department**
  - (a) Correspondence
  - (b) Out of State Training
  - (c) Wood County Rescue
  - (d) Crime Stoppers
  - (e) K-9 Project
  - (f) Humane Officer
  - (g) January 2023 Claims
  - (h) Hiring Process
  - (i) Boat/ATV Patrol
  - (j) Overtime
  - (k) Courthouse Security
  - (l) Jail Items:
    - (i) Inmate Daily Population
    - (ii) EMP
    - (iii) Safekeeper Housing Numbers
    - (iv) Kitchen Report
    - (v) Body Scanner
    - (vi) Maintenance
    - (vii) Inmate Programs
    - (viii) Jail Project
10. December 2023 Claims: Communications, Coroner, Dispatch, Emergency Management, Sheriff
11. Agenda items for next meeting
12. Adjourn

**Join by phone**

+1-408-418-9388, United States Toll  
Meeting number (access code): 2484 474 6849

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m250c7bb3d5a1e9f6f2cf373ed556e098>

Meeting number (access code): 2484 474 6849  
Meeting password: 021224

**MINUTES  
PUBLIC SAFETY COMMITTEE**

**DATE:** Monday, January 8, 2024

**TIME:** 9:52 AM

**PLACE:** Courthouse – Room 114

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

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

1. Chairman Zurfluh called the meeting to order at 9:52 AM.
2. The minutes of the December 11, 2023 meeting were reviewed. Motion by Hamilton/Voight to accept them as presented. Motion carried unanimously.
3. There was one public comment raising concerns about the jail food quality and quantity.
4. The next meeting will be held on Monday, February 12, 2024 at 9:00 AM in Room 114.
5. The Communications Dept. presented their report and bill listing.
6. The Emergency Management Dept. presented their report and bill listing.
7. The Dispatch Dept. presented their report and bill listing. Bastien reported that he was not ready to present anything on the floating holiday pay this month, but would having meetings with the Sheriff's Dept. and will present this issue next month.
8. The Coroner presented their report and bill listing. Patton reported that the iPad are not performing as they were intended, so IT will be getting laptops for the department. There should not be any budget implications by this action.
9. Sheriff Becker reviewed, and highlighted, the following within their report.
  - a. Food Tree robbery suspect caught in Florida and will be extradited shortly.
  - b. Large drug arrest in Clark County that numerous agencies were a part of.
  - c. February 3<sup>rd</sup> is the Polar Plunge for Special Olympics.
10. A budget amendment resolution was presented. This is for additional funding received from the Dept. of Transportation for additional seat belt enforcement. Motion by Hamilton/Polach to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
11. Motion by Hamilton/Voight to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.

12. Chairman Zurfluh declared the meeting adjourned 10:25 AM.

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

**Public Safety Committee  
January 8, 2024**

NAME	REPRESENTING
Siema Krohn	SHP-Jail medical
LINDA Stankey	Jail inmates food
CAL STANKEY	ACCOMPANY LINDA
David Patton	Coroner
Erik Engel	KC Com
Peter Rastenholtz	Corp. Counsel
Charlie Hoogsosteger	sheriff
Shawn Becker	sheriff
Susanna <del>Hansen</del> Wagner	sheriff
TED <del>ASHOOL</del>	wood County Sheriff's Dept.
Sarah Christensen	CM
Tony Bastien	Dispatch
Lance Pliml	Co Board Chair
Bill Clendensing	WB #15
Kimberly Stimmac Webber	Clerk of Courts

**Committee Report**  
County of Wood

Report of claims for: Communications

For the period of: January 2024

For the range of vouchers: 10240001 - 10240007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10240001	MARSHFIELD UTILITIES		01/02/2024	(Voided)	P
10240002	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	01/02/2024	\$219.91	P
10240003	NORTHWAY COMMUNICATIONS	Equipment	01/08/2024	\$13.44	P
10240004	US BANK	Monthly P Card Charges	01/17/2024	\$324.72	P
10240005	OAKDALE ELECTRIC CO	Power for Marshfield Tower	01/02/2024	\$140.00	P
10240006	NORTHWAY COMMUNICATIONS	Equipment	01/18/2024	\$38.00	P
10240007	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	01/25/2024	\$233.74	P
<b>Grand Total:</b>				<b>\$969.81</b>	

Signatures

Committee Chair: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_  
 Committee Member: \_\_\_\_\_

**Committee Report**  
County of Wood

Report of claims for: Communications

For the period of: December 2023 (Entered in January 2024)

For the range of vouchers: 10230103 - 10230119

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10230103	CITY OF NEKOOSA TREASURER	Nekoosa Tower Rent Q4	12/31/2023	\$3,909.41	P
10230104	MARSHFIELD UTILITIES	Power for Marshfield Tower	12/28/2023	\$256.00	P
10230105	BELCO VEHICLE SOLUTIONS LLC	Equipment Removal & Changeover	12/28/2023	\$2,875.00	P
10230106	BELCO VEHICLE SOLUTIONS LLC	Equipment Removal & Changeover	12/28/2023	\$2,625.00	P
10230107	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	12/27/2023	\$231.02	P
10230108	RACOM CORPORATION	Radio System Upgrades	12/28/2023	\$356,843.33	P
10230109	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	12/29/2023	\$369.68	P
10230110	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	12/26/2023	\$122.24	P
10230111	DRAKE LIGHTING	Lighting Upgrades	12/19/2023	\$6,500.00	P
10230112	AVIAT US INC	Radio Upgrade Project	12/12/2023	\$2,424.00	P
10230113	AVIAT US INC	Radio Upgrade Project	12/07/2023	\$6,891.00	P
10230114	AVIAT US INC	Radio Upgrades	12/19/2023	\$3,502.00	P
10230115	DRAKE LIGHTING	Lighting Upgrades	12/19/2023	\$500.00	P
10230116	DRAKE LIGHTING	Lighting Upgrades	12/19/2023	\$6,500.00	P
10230117	TESSCO	Equipment Upgrades	12/22/2023	\$1,632.21	P
10230118	TESSCO	Equipment	12/28/2023	\$48.46	P
10230119	US BANK		01/17/2024	\$915.65	P
<b>Grand Total:</b>				<b>\$396,145.00</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

# **Wood County Communications Department**

## **Activity Report**

### **January 2024**

1. Visited two neighboring counties with the Dispatch Manager to look at their dispatch console furniture.
2. Completed annual MABAS card programming changes, for paging fire departments, in the console for Dispatch.
3. Received grant of microwave frequency license from the FCC modified for the microwave equipment upgrades.
4. Met with the Highway Commissioner and the Emergency Management Director to talk about radio communications capabilities of the Highway Department as part of an after action report for the full scale exercise held last fall.
5. Worked with Verizon to file an application with the FAA to add CBAND frequencies to the Norwood tower.
6. Responded to an email from Human Resources requesting information on the need to work non-traditional hours in the Communications Department.
7. Worked with the Finance Department to finalize year-end account balances and update the asset inventory.
8. Attended a project kick off call regarding the squad car camera replacements for the Sheriff's Department.
9. Responded to multiple 911 ALI / ANI modem line trouble tickets from Solarus and AT&T.
10. Attended the Public Safety Committee and Next-gen911 project meetings.

# Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: December 2023 (Entered in January 2024)

For the range of vouchers: 13230129 - 13230129

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13230129	RAPIDS RENTAL & SUPPLY	Shop Operating Expenses	12/21/2023	\$197.97	P
<b>Grand Total:</b>				<b>\$197.97</b>	

## Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

# Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: January 2024

For the range of vouchers: 13240001 - 13240011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13240001	C & S DESIGN & ENGINEERING INC	SR21-23-006 CO-53 Storm Shlter	01/05/2024	\$2,240.00	P
13240002	WE ENERGIES	SR21-23-006 CO-53 Strm Shltr	01/05/2024	\$876.99	P
13240003	AMAZON CAPITAL SERVICES	Shop Supplies	01/08/2024	\$24.98	P
13240004	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Subscription Fee	01/01/2024	\$191.96	P
13240005	ACE HARDWARE	Shop Supplies	01/05/2024	\$13.98	P
13240006	ACE HARDWARE	BNI Supplies	01/08/2024	\$23.58	P
13240007	ODP BUSINESS SOLUTIONS LLC (OFFICE DEPOT)	Office Supplies	01/11/2024	\$111.49	P
13240008	ODP BUSINESS SOLUTIONS LLC (OFFICE DEPOT)	Office Supplies	01/11/2024	\$54.25	P
13240009	US BANK	Office Supplies	01/17/2024	\$21.97	P
13240010	WACVB / WEM GOVERNORS CONFERENCE	Conference Registration	01/17/2024	\$275.00	P
13240011	AMAZON CAPITAL SERVICES	Shop Supplies	01/30/2024	\$35.61	P
<b>Grand Total:</b>				<b>\$3,869.81</b>	

## Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

**January 2024 Activity Report**  
**REPORTED TO COMMITTEE: 2/12/2024**

**1. WARNING & COMMUNICATIONS**

- a. Reviewed applicants for the Deputy Director position and worked with HR to schedule interviews.
- b. Worked with the architects, contractor and Parks Department on Safe Room plans.
- c. Worked with Rapids PD on updating their Department Roster. Will print new WICAMS ID cards when they have their new photos taken and send them over.

**2. FEDERAL/STATE FUNDING**

- a. Submitted all paperwork for reimbursement for the EMPG and EPCRA grants to the State for FY2023.
- b. Submitted reimbursement requests to the State for the 4<sup>th</sup> quarter 2023 Safe Room expenses.

**3. TRAINING**

- a. Director worked with Mid-State and the WR Fire Department to schedule a couple of training sessions.
- b. Sent out inquiry City/Village/Town leadership to gauge interest in a Damage Assessment overview before spring flood season.
- c. Attended a couple of Everbridge webinars on different aspects of the program. Talked with our Customer Service individual and scheduled a meeting to go over our settings with the customer success team in February. Rapids PD is going to attend as they are looking at the system as well.

**4. Emergency Management Planning**

- a. Worked with Pittsville Fire Department on grants for Fire Mapping.
- b. Attended the NE Region Commodity Flow meeting on January 16, 2024 at 2:00 PM.
- c. Reviewed all Department Policies and updated them as necessary.

- d. Prepared packets to send out the City/Village/Town leaders on damage assessment, services offered by Emergency Management, and other miscellaneous training information.

**5. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Meeting	Director	1/8/2024
Northeast Region Meeting	Director	1/9/2024
HERC Board	Director	1/10/2024
LEPC	Director	1/17/2024
Fire Chiefs Association	Director	1/18/2024

**6. BUILDING NUMBER IDENTIFICATION**

- a. Determined and Installed

15 New addresses during the month of January Town of Marshfield (9) Town of Auburndale (1) Town of Port Edwards (1) Town of Seneca (1) Town of Saratoga (1) Town of Wood (1) Town of Cary (1)

January 2024 Determined-To-Date	15
January 2024 Receipts	\$ 0.00
January 2024 Year-To-Date	\$ 0.00
January 2023 Determined-To-Date	18
January 2023 Receipts	\$ 0.00
January 2023 Year-To-Date	\$ 0.00

- Ordered and installed several replacement BNI signs for various townships.

**7. WORK RELIEF**

- a. Conducted routine maintenance on shop equipment
- b. Monthly shred bin transport to Court House from River Block
- c. Completed daily and weekly Recycling at Courthouse and River Block
- d. Split and stacked firewood for seasoning
- e. Picked up various items for Surplus/Scrap

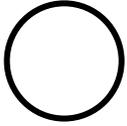
- f. Completed daily mail pick up from post office for County Clerk
- g. Office furniture and equipment moves at River block
- h. Clean South park shop, salt and sand lot
- i. Season Prep at Powers Bluff
- j. Tree cutting and brushing at South and North Parks

**2024 YEAR-TO-DATE TOTALS**

Total Hours Worked 195.0  
 Dollar Amount \$744.00

**2023 YEAR-TO-DATE TOTALS**

Total Hours Worked 58.5  
 Dollar Amount \$292.50



RESOLUTION#

Introduced by Public Safety and Operations Committee
Page 1 of 1

Motion: Adopted:
1st Lost:
2nd Tabled:
No: Yes: Absent:
Number of votes required:
Majority Two-thirds
Reviewed by: PK, Corp Counsel
Reviewed by: EN, Finance Dir.

PY

INTENT & SYNOPSIS: To amend the 2023 budget for the Emergency Management – Building Number Identification (BNI) function (52530) for additional expenditures that were not anticipated during the original budget process:

FISCAL NOTE: No additional cost to Wood County. The source of funding is unanticipated revenues from Local Government Charges and available balance from fund balance. The adjustment to the budget is as follows:

Table with 5 columns: NO, YES, A, and 19 rows of names (LaFontaine, D to Leichtnam, B)

Table with 4 columns: Account, Account Name, Debit, Credit. Rows include 52530 Emergency Management BNI, 47391 Local Government Chrgs BNI, and 34210 EM BNI Fund Balance.

WHEREAS, the Emergency Management BNI budget incurred additional expenditures that were not anticipated during the original budget process for additional supplies and expenses, as well as, the purchase of a new BNI truck, and

WHEREAS, there is additional unanticipated revenues received from Local Government charges that can be applied to the overage, and

WHEREAS, funds received from sale of the old BNI truck in 2022 is in the BNI fund balance and is to be applied to the purchase of the new vehicle, and

WHEREAS, there is sufficient funds in BNI’s fund balance to cover the remaining overage, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Emergency Management BNI (52530) budget for 2023 by appropriating \$2,200 of unanticipated revenues from Local Government Charges BNI (47391) and \$20,000 from BNI fund balance (34210), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

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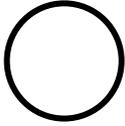
ED WAGNER (Chair)
DONNA ROZAR
LANCE PLIML
ADAM FISCHER
LAURA VALENSTEIN

JOSEPH H ZURFLUH (CHAIR)
WILLIAM VOIGHT
BRAD HAMILTON
DENNIS POLACH
WILLIAM WINCH

Adopted by the County Board of Wood County, this day of 20

County Clerk

County Board Chairman



RESOLUTION#

Introduced by Public Safety and Operations Committee
Page 1 of 1

Motion: Adopted: [ ]
1st Lost: [ ]
2nd Tabled: [ ]
No: [ ] Yes: [ ] Absent: [ ]
Number of votes required:
[ ] Majority [X] Two-thirds
Reviewed by: PK, Corp Counsel
Reviewed by: EN, Finance Dir.

INTENT & SYNOPSIS: To amend the 2023 budget for the Emergency Management Admin function (52520) for additional expenditures that were not anticipated during the original budget process:

FISCAL NOTE: No additional cost to Wood County. The source of funding is unanticipated revenues from State Aid. The adjustment to the budget is as follows:

Table with 4 columns: Account, Account Name, Debit, Credit. Row 1: 52520 Emergency Management Admin \$30,000. Row 2: 43528 State Aid-Emergency Mgmt. \$30,000

WHEREAS the Emergency Management Admin budget incurred additional expenditures that were not anticipated during the original budget process due to the purchase of a subscription to Everbridge Mass Communication System and Training Grants expenditures, and

WHEREAS, the payments received from the State Grants will be sufficient to cover the unanticipated expenditures, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that "an amendment to the budget is required any time the actual costs will exceed the budget at the function level", and

THEREFORE BE IT RESOLVED, to amend the Emergency Management Admin (52520) budget for 2023 by appropriating \$30,000 of unanticipated revenues from State Aid Emergency Management (43528), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

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ED WAGNER (Chair)
DONNA ROZAR
LANCE PLIML
ADAM FISCHER
LAURA VALENSTEIN

JOSEPH H ZURFLUH (CHAIR)
WILLIAM VOIGHT
BRAD HAMILTON
DENNIS POLACH
WILLIAM WINCH

Adopted by the County Board of Wood County, this \_\_\_ day of \_\_\_ 20 \_\_\_.

County Clerk

County Board Chairman

**Committee Report**  
County of Wood

Report of claims for: Dispatch

For the period of: December 2023 (Entered in January 2024)

For the range of vouchers: 08230087 - 08230097

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08230087	OUTFITTER SATELLITE	Iridium Standard Plan	12/15/2023	\$81.91	P
08230088	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership Fees	12/05/2023	\$60.00	P
08230089	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership Fees	12/31/2023	\$60.00	P
08230090	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership fees	12/31/2023	\$147.00	P
08230091	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership Fees	12/05/2023	\$60.00	P
08230092	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership fees	12/31/2023	\$60.00	P
08230093	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership Fees	12/05/2023	\$60.00	P
08230094	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership fees	12/31/2023	\$60.00	P
08230095	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	12/31/2023	\$200.00	P
08230096	LANGUAGE LINE SERVICES	Over the phone intpretations	12/31/2023	\$163.11	P
08230097	POLICE LEGAL SCIENCES INC	Annual Subscription Charge	12/31/2023	\$2,160.00	P
<b>Grand Total:</b>				<b>\$3,112.02</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

**Committee Report**  
County of Wood

Report of claims for: Dispatch

For the period of: January 2024

For the range of vouchers: 08240001 - 08240004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08240001	OUTFITTER SATELLITE	Iridium Standard Plan	01/15/2024	\$80.62	P
08240002	AMAZON CAPITAL SERVICES	Office Supplies	01/15/2024	\$44.46	P
08240003	US BANK	Office Supplies	01/17/2024	\$81.45	P
08240004	WI DEPT OF JUSTICE TIME	TIME Access	01/10/2024	\$720.00	P
<b>Grand Total:</b>				<b>\$926.53</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_



# Wood County

## WISCONSIN

DISPATCH

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### ACTIVITY REPORT

February 12th, 2024

- Child Support Reimbursement
- Open Records fulfillment
- Planning and reviewing new dispatch consoles that were approved as a CIP last year. I am focused on four vendors currently. I have quotes from two and I am awaiting quotes from the other two. Pricing has increased over last year roughly 8% - 20%. I have traveled to various Dispatch Centers in the surrounding area to get a hands-on introduction to the various manufacturers. I have also had the vendors come to the center to understand our footprint better and what we need to operate efficiently.
- Dr. Ivan Wayne has begun his Discovery with staff and as met with all dispatchers. He is an Educational Psychologist and specializes in Professional Development. This is a training exercise for the entirety of the Dispatch Center. Discovery utilizes an objective third party view of the issues and suggestions according to the entire staff to analyze exactly where the Communications Center is at today. At the conclusion of this Discovery, Dr. Wayne is creating a formal Leadership Training specific to the needs of our Center. Additionally, he will create 2 more Training Videos based on the needs identified at Discovery. Sample topics include stress management, conflict resolution, how to properly vent, managing expectations and happiness, avoiding burnout, etc.
- Participated in Everbridge Webinar and had video conference with Customer Success Specialist. Additional Webinars and meetings with Customer Success have been scheduled.
- Attended NEWCOM meeting in Marathon County.
- While at NEWCOM meeting, had a chance to meet with the Grant Specialists from the Department of Military Affairs - DMA (responsible for NG911 grant) to discuss continuing problems getting NG911 implemented due to delays with AT&T. They pledged to be an advocate for getting Wood County up and running prior to the end of the grant period (June 30, 2024).
- Attended Wisconsin State NG911 GIS monthly meeting via Teams.
- Participated in the install of the ECaTs reporting system for NG911. This is another service partnered with NG911 that offers robust reporting for the calls. It is a service that is being paid for by the the State of Wisconsin presently and I could see it lose its funding once more PSAPs go live on NG911 and may become an expense for the County.

*Tony Bastien*  
Dispatch Manager



# Wood County

WISCONSIN

OFFICE OF CORONER

David A. Patton

DATE: February 03, 2024  
TO: Wood County Public Safety Committee  
FROM: David A. Patton, Wood County Coroner  
SUBJECT: Monthly Activity Report – January 2024

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

Deaths in Wood County.....	97
Calls for Service.....	80
Natural.....	24
Falls.....	2
Covid.....	2
Traffic Fatalities.....	0
UTV/ATV/Snowmobile.....	0
Suicides.....	1
Homicides.....	0
Suspected Overdoses.....	2
Other.....	1
Pending.....	2
Death Certificates Signed.....	30
Cremation Permits Signed.....	80
Autopsies Performed.....	1

Remarks:

After last month’s meeting, I promptly contacted IT staff and began the process of working with them to upgrade from the tablets to laptop computers. Having spoken with them numerous times and explaining our needs, we are making progress. We are even discussing the need for reporting software to assist with FOIA requests. While commercially produced software is available, it is expensive and doesn’t fully meet the needs of the agencies currently using it. Several counties have developed

their own and IT has agreed to help us develop such a program for our specific needs.

In late January, I attended the Wisconsin Coroner and Medical Examiner Association (WCMEA) conference in Stevens Point. It was a very worthwhile training event. Further, I met several medical examiners from other counties who have offered to provide us copies of their reporting software they developed. They informed me it is easy to tailor to meet our specific needs.

Lastly, we have finally rented a storage unit for all coroner supplies! I am currently in the process of moving all Wood County supplies from my garage into this storage unit. We currently secured it for one full year and from there month to month depending on the status of the jail project.

Respectfully Submitted,

David A. Patton  
Wood County Coroner

## Wood County Coroner monthly statistics (YTD) for 2024

### 1. Deaths in Wood County:

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

### 2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80												80

### 3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
24												24

### 4. Falls:

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

### 5. Covid:

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

### 6. Traffic Fatalities:

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

### 7. UTV/ATV/Snowmobile:

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

### 8. Suicides:

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

9. Homicides:

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

10. Suspected Overdoses:

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

11. Other:

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

12. Pending:

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

13: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
30												30

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80												80

15. Autopsies completed:

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

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

**#2 – Calls for Service:** North end Wood County received a total of 43 calls for service, 5 of which were requests to respond to scene calls. South end Wood County received a total of 28 calls for service, 9 of which were requests to

respond to scene deaths. I received a total of 9 calls requesting follow-up or requesting copies of reports.

**#4 – Falls:** In January, we had 2 falls that ultimately caused the deaths of Wood County residents. The first, a 92-year-old gentleman, fell and fractured his left hip. This unfortunately led to the victim developing inanition (failure to thrive) and succumbed to this. The second case was a 53-year-old gentleman who fell and hit his head. This resulted in severe intracranial head bleeding, which ultimately claimed his life.

**#5 – Covid:** We had two reported cases of Covid that contributed to deaths of elderly individuals. Both had multiple comorbidities at the time, and in both cases, the Covid infection was transmitted within the healthcare setting. One was from a nursing home and the other was in a hospital.

**#8 – Suicides:** This last month we had 1 case of a male subject who committed suicide.

**#10 – Suspected Overdoses:** We saw two probable cases of overdose last month. We are currently waiting for final toxicology reports to confirm this. Both are “presumptive positive” based on our in-field testing.

**#11 – Other:** We had a unique case this past month. A gentleman had recently finished a dialysis treatment and was driving home. While driving, his fistula, the access point for dialysis that connects a major vein and artery began to bleed uncontrollably. Unfortunately, he expired from exsanguination.

**#12 – Pending:** We currently have two cases pending for the month while we await toxicology and autopsy results for these cases.

**#15 – Autopsies:** We performed one autopsy this past month on a probable drug overdose.

# Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JANUARY 2024

For the range of vouchers: 36230054 - 36230054 36240001 - 36240002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36230054	NMS LABS	TOXICOLOGY TESTS - LENZ, ULE	12/31/2023	\$483.00	P
36240001	WCMEA	2024 CONFERENCE REG - PATTON	01/10/2024	\$275.00	P
36240002	US BANK	SPINAL NEEDLES	01/17/2024	\$73.20	
<b>Grand Total:</b>				<b>\$831.20</b>	

## Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_



# January Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

## January Training Descriptions

Date	Type	Description
2-Jan	Business Meeting	January Business Meeting
8-Jan	Other	Removed R4 topper and prepped truck bed to have tonneau cover placed within next week.
15-Jan	Other	Washed airboat and R4 at the highway shop.
22-Jan	Water Rescue	Ice water practice training at LHS pool; included used of PFD, throwable flotation device, backboard, horse collar, and RDC (banana boat).
29-Jan	Water Rescue	Ice water recertification with other local fire departments at Grand Rapids Lions Club.

# Call Summary

Call #	1	2	3	4	5
Date	1/3/2024	1/8/2024	1/9/2024	1/11/2024	1/14/2024
Time	14:49	17:02	7:23	15:28	8:44
Day of Week	Wednesday	Monday	Tuesday	Thursday	Sunday
Township	Port Edwards	Saratoga	Saratoga	Saratoga	Saratoga
Location	STH 54 & STH 73	STH 13 & STH 73	STH 13 S & EVERGREN AVE	CTH U & STH 73 S	STH 73 S & MILL AVE
Rescue 3	J. Habeck	E. Moreno	B. Franz	E. Moreno	T. Young
Rescue 4					
Rescue 5					
10-22ed					
Call Type	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	10-50 w/ Injuries
Medical/Extrication					
Ambulance	WRFD	WRFD	WRFD	WRFD	WRFD
EMR	Port Edwards	Saratoga	Saratoga	Saratoga	Saratoga
Fire	Port Edwards	Nekoosa	Nekoosa	Rome	Grand Rapids
Air					
Tools/Equipment Used			Rescue 2 on scene		Rescue 2 on scene; Stop sign used
Notes					
Other members on scene		M. Wiberg B. Franz T. Young M. Klein	M. Wiberg	T. Young	M. Wiberg

# Call Summary

Call #	6			
Date	1/16/2024			
Time	17:34			
Day of Week	Tuesday			
Township	Port Edwards			
Location	421 STH 73 - AMCO GAS STATION			
Rescue 3	M. Wiberg			
Rescue 4				
Rescue 5				
10-22ed				
Call Type	10-50 w/ Unknown Injuries			
Medical/ Extrication				
Ambulance	WRFD			
EMR				
Fire				
Air				
Tools/ Equipment Used				
Notes				
Other members on scene	M. Klein			



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

February 1, 2024

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – January 2024

The Crime Stoppers program received 30 tips in the month of January 2024 that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on January 10, 2024. The next regular meeting will be on February 14, 2024 at 6:30 P.M.

Respectfully Submitted,

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



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## January 2024 K9 Report

	<b>TRAINING HOURS</b>	<b>USEAGE/ DEPLOYMENTS</b>	<b>DEMO/ COMMUNITY</b>
K9 Sig	12	2	0
K9 Ace	-	-	-
K9 Timo	14	2	0
K9 Rosco	13	1	0
K9 Bingo	14	1	0

### TRAINING (MONTHLY) -

During the month of January Sergeant Arendt with K9 Timo, Sergeant B. Christianson with K9 Bingo, Deputy Pidgeon with K9 Sig, and Deputy Beathard with K9 Rosco trained with the Wisconsin Rapids Police Department K9 unit for monthly training. During this training, teams focused on narcotic detection (buildings), building search for person (civil), obedience around bite equipment, and general obedience. Training venues included WOSO/WRPD range, Ocean Spray building, and East Jr High School.

### TRAINING (INDIVIDUAL) –

- Deputy Pidgeon and K9 Sig worked on extra obedience training.
- K9 Rosco and Deputy Beathard worked on short lead obedience, and narcotic hides on and off lead.
- Sergeant Arendt and K9 Timo had 2 hours of on duty training. During this time they worked on narcotic detection, general obedience, and door popper exercises.
- Sergeant Christianson and K9 Bingo completed two hours of on duty training. Training was in the area of odor detection and obedience with door popper exercises.

### USEAGE –

- K9 Sig assisted with a traffic stop indication however nothing was located. Also K9 Sig conducted a building search for an individual in a suspected burglary case. No person was found at the location.



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

- K9 Rosco was deployed for a search warrant in the town of Marshfield. K9 Rosco was utilized on perimeter and then during searches of exterior buildings/sheds on property and the exterior of one vehicle.
- Sergeant Arendt and K9 Timo had 2 deployments for the month of January. Both of these deployments were narcotic sniffs of vehicles. One of these sniffs resulted in no indication and the other resulted in an indication and vehicle search. The search revealed methamphetamine and fentanyl.
- Sergeant Christianson and K9 Bingo had one deployment during the month of January. They assisted Deputies in taking a suspect into custody after a pursuit in an ATV.

**DEMO/COMMUNITY –**

**ADDITIONAL INFORMATION –** Sergeant Christianson retired K9 Ace, and his final shift was January 4, 2024.

Respectfully,

*Nathan Dean*

Nathan Dean  
Patrol Lieutenant



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## HUMANE OFFICER

11-23-23 to 12-23-23

Animal Bites:	<u>Dog</u>	<u>Cat</u>	<u>Skunk</u>
• NKPD	1	0	
• PEPD	0	0	
• WRPD	2	0	
• GRPD	1	0	
• PIPD	0	0	
• Saratoga	1	0	1
• Auburndale	0	0	
• Biron	1	0	

Neglect/Abuse Case: 2

Abandonment: 0

Animal vs Animal: 0

Abatement Order: 0

Animals at Large: 0

Major Incidents: 0

Follow-up-Brooke: 2

Follow-up-Susa: 2

Monthly Hours: 12.75

2023 YTD Hours: 450.00

2024 YTD Hours: 7.50

Submitted by:

Mitzi Forde

## Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JANUARY 2024

For the range of vouchers: 25240001 - 25240025 25230771 - 25230818

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25230771	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	12/27/2023	\$329.94	P
25230772	AMAZON CAPITAL SERVICES	INMATE SUPPLIES	12/27/2023	\$749.18	P
25230773	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES	12/28/2023	\$152.55	P
25230774	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/28/2023	\$123.60	P
25230775	AMAZON CAPITAL SERVICES	FIRST AID KITS	12/28/2023	\$1,211.25	P
25230776	AMAZON CAPITAL SERVICES	CAMERA & HEADSET	12/29/2023	\$75.67	P
25230777	AMAZON CAPITAL SERVICES	FLOOR MATS	01/02/2024	\$129.33	P
25230778	AUTOZONE(Sheriff)	#45 CABIN FILTER/BULB/FOB BATT	12/29/2023	\$35.15	P
25230779	BELCO VEHICLE SOLUTIONS LLC	#23 EQUIPMENT	12/27/2023	\$7,575.50	P
25230780	BELCO VEHICLE SOLUTIONS LLC	#61 EQUIPMENT	12/28/2023	\$4,584.35	P
25230781	CORTECH USA	CORRECTIONS GRADE CHAIRS	12/29/2023	\$700.00	P
25230782	COVERTTRACK GROUP INC	TRACKING/MAPPING SERV RENEW	12/08/2023	\$588.35	P
25230783	PORTAGE COUNTY SHERIFF'S DEPT	ASHBECK UNIFORMS	12/22/2023	\$1,831.80	P
25230784	THE SAMUELS GROUP INC	OFFICE CHAIRS	12/31/2023	\$2,081.52	P
25230785	TJ'S AUTO & COLLISION REPAIR	#45 DE-STRIPING	12/28/2023	\$340.00	P
25230786	TJ'S AUTO & COLLISION REPAIR	#45 DOOR REPAIR	12/29/2023	\$666.40	P
25230787	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE	12/28/2023	\$1,006.70	P
25230788	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 51	12/21/2023	\$4,865.63	P
25230789	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 52	12/28/2023	\$4,972.60	P
25230790	WAUKESHA COUNTY TECHNICAL COLLEGE	SRT TRAINING-3 MEMBERS	12/21/2023	\$1,545.00	P
25230791	ASPIRUS BUSINESS HEALTH	INMATE MENT HLTH SERV DEC2023	12/29/2023	\$11,900.00	P
25230792	ASPIRUS BUSINESS HEALTH RIVERVIEW	EMPLOYMENT PHYSICAL EXAMS	01/02/2024	\$267.00	P
25230793	ASPIRUS BUSINESS HEALTH RIVERVIEW	EMPLOYMENT DRUG TESTING	01/02/2024	\$106.00	P
25230794	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS DECEMBER 2023	01/01/2024	\$363.00	P
25230795	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	01/01/2024	\$75.55	P
25230796	BOB BARKER CO	UNDERWEAR, PENS TOOTHBRUSHES	12/31/2023	\$1,594.13	P
25230797	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT DEC 2023	01/10/2024	\$140.00	P
25230798	FIRE SERVICE INC	RESCUE SUITS	01/05/2024	\$6,392.50	P
25230799	KWIK TRIP INC	FUEL PURCHASES DEC 2023	01/10/2024	\$2,220.48	P
25230800	NEKOOSA POLICE DEPARTMENT	COST REIMBURSEMENT DEC2023	01/10/2024	\$326.75	P
25230801	ORTHOPAEDIC CENTERS OF WISCONSIN	INMATE MEDICAL	01/02/2024	\$31.81	P
25230802	PORT EDWARDS POLICE DEPT	COST REIMBURSEMENT DEC 2023	01/10/2024	\$325.60	P
25230803	THEDACARE	INMATE MEDICAL - RP	12/20/2023	\$753.00	P
25230804	RAY O'HERRON CO INC	TACTICAL VESTS	12/14/2023	\$7,251.97	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - JANUARY 2024

25230771 - 25230818 25240001 - 25240025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25230805	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT DEC 2023	12/31/2023	\$3,120.00	P
25230806	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	12/28/2023	\$500.76	P
25230807	UNIFORM SHOPPE	UNIFORM PARTS	12/28/2023	\$48.60	P
25230808	UNIFORM SHOPPE	UNIFORM PARTS	12/15/2023	\$305.50	P
25230809	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	12/08/2023	\$55.33	P
25230810	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	12/28/2023	\$97.30	P
25230811	US BANK	P CARD - JAN 24 STATEMENT	01/17/2024	\$2,228.41	P
25230812	BELLIN HEALTH	DRUG TESTING	01/06/2024	\$100.00	P
25230813	DAVE'S SERVICE CENTER INC	#26 MT, BALANCE TIRES, OIL CHG	12/18/2023	\$154.45	P
25230814	DAVE'S SERVICE CENTER INC	#11 WASH FLD, OIL CHG,ROT TIRE	12/18/2023	\$74.45	P
25230815	HAKES WELLNESS SOLUTIONS LLC	PEER SUPPORT QUART TRAINING	12/30/2023	\$225.00	P
25230816	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - DECEMBER	12/31/2023	\$6,032.00	P
25230817	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS DEC 2023	12/31/2023	\$4,555.71	P
25230818	THEDACARE	INMATE MEDICAL	01/07/2024	\$1,506.00	P
25240001	AUTOZONE(Sheriff)	#42 LIGHTBULB	01/10/2024	\$6.43	P
25240002	BADGER STATE SHERIFF'S ASSOCIATION	ANNUAL DUES/CONF REGISTRATIONS	01/09/2024	\$800.00	P
25240003	FLOCK SAFETY	FLOCK CAMERA SYSTEMS	01/01/2024	\$18,100.00	P
25240004	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL JAN 2024	01/02/2024	\$15,604.15	P
25240005	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	01/04/2024	\$4,969.76	P
25240006	WAUPACA DENTAL EXCELLENCE	INMATE DENTAL	01/04/2024	\$429.00	P
25240007	WI TRAFFIC & SAFETY OFFICER'S ASSOCIATION	TRAINING-DOWNS	01/10/2024	\$250.00	P
25240008	US BANK	P CARD - JAN 2024 STATEMENT	01/17/2024	\$452.45	P
25240009	AUTOZONE(Sheriff)	#47 WIPER BLADES/WASHER FLUID	01/09/2024	\$44.17	P
25240010	DAVE'S SERVICE CENTER INC	#16 BATT/RELAY/OIL FILT&CHANGE	01/10/2024	\$270.17	P
25240011	DAVE'S SERVICE CENTER INC	#34 FR BRAKE PADS/ROTOR/LABOR	01/10/2024	\$629.93	P
25240012	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	01/15/2024	\$42.00	P
25240013	HAKES WELLNESS SOLUTIONS LLC	PEER SUPPORT QUARTER TRAINING	12/30/2023	\$675.00	P
25240014	NORTHLAND BUSINESS SYSTEMS	LIBERTY RECORDING SUPPORT	01/15/2024	\$2,599.28	P
25240015	REEVES COMPANY INC	NAME PINS	01/04/2024	\$35.43	P
25240016	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/12/2024	\$35.22	P
25240017	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK2	01/11/2024	\$4,930.07	P
25240018	WI DEPT OF JUSTICE TIME	1ST QUARTER TIME SYSTEM FEES	01/10/2024	\$1,820.00	P
25240019	AMAZON CAPITAL SERVICES	BATTERY CHARGER/TIRE BRACKET	01/17/2024	\$244.25	P
25240020	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/18/2024	\$123.93	P
25240021	AUTOZONE(Sheriff)	#4 WIPER BLADES	01/23/2024	\$34.48	P
25240022	AWARDS 'N MORE	PLAQUE	01/17/2024	\$179.00	P
25240023	AWARDS 'N MORE	NAME PLATES	01/15/2024	\$7.95	P
25240024	S&R TRUCK LLC	#41 - PERIMETER LIGHT	01/22/2024	\$118.53	P
25240025	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK3	01/18/2024	\$5,053.13	P
<b>Grand Total:</b>				<b>\$141,770.15</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## Department of Natural Resources Patrols

### JANUARY 2024

#### ATV

- Patrol Hours 37.5
- Citations-6
- Warnings-0

#### BOAT

- No Activity

#### SNOWMOBILE

- Patrol Hours 42
- Citations -2
- Warnings- 4

Submitted by

Sgt. Matt Susa



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## Operations Overtime/Comp Time Totals

### January 2023 (12/24/23to 02/03/24)

#### Patrol

Overtime hours:	121
Comp time hours:	220.125
Holiday Pay/Comp hours:	381/60

#### Investigations

Overtime hours:	31.75
Comp time hours:	40.3125

#### Security Services

Overtime hours:	21.5
Comp time hours:	17.25

TOTAL CALL OUT: 3

Submitted By: Charles Hoogesteger – Operations Captain



# Wood County

## WISCONSIN

SHERIFF'S  
DEPARTMENT

*Shawn Becker*  
SHERIFF

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## **Public Safety Committee Meeting**

### Security Services January 2024 Report

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

Guns -	0
Knives -	106
O.C. -	9
Misc. Items -	14

The miscellaneous items that were located were five (5) scissors, two (2) self-defense weapons, three (3) window punches and multiple different hand tools.

Security Services screened 8,710 people entering the courthouse in January. Security Services had 36 security requests from different departments within the Courthouse for the month and we had four-(4) jury trial. We also served 15 civil process paper, assisted with an eviction and fulfilled eight (8) warrants.

Security Services handled five (5) complaints in the jail this month. The reports were for criminal damage to property and sexual offenses.

During the Month of January, I utilize part-time employees for 29 hours to fill employee shortage hours. Several shifts ran short due to no part-time employees able to help.

Report submitted by: Lieutenant Bryan D. Peterson

**WOOD COUNTY JAIL  
January - June 2024**

**DAILY POPULATION / INMATES SHIPPED OUT / EMP**

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	172	69	22	175	74	25	0	0	0	0	0	0	0	0	0	0	0	0
2	174	69	22	178	73	26												
3	177	68	23	180	73	26												
4	174	71	21	182	73	26												
5	167	67	20	182	73	26												
6	173	73	21	183	72	25												
7	173	73	20	186	72	26												
8	175	73	19															
9	169	71	19															
10	167	70	20															
11	166	68	21															
12	169	69	23															
13	170	72	24															
14	169	72	24															
15	170	72	24															
16	173	72	25															
17	166	71	26															
18	165	68	26															
19	168	72	26															
20	174	77	29															
21	175	77	29															
22	177	77	28															
23	174	75	28															
24	179	74	26															
25	175	74	26															
26	178	77	27															
27	176	75	25															
28	179	75	25															
29	179	75	22															
30	176	74	22															
31	177	71	23															
WCJail	172.77			180.86			0.00			0.00			0.00			0.00		
Shipped	72.29			72.86			0.00			0.00			0.00			0.00		
EMP	23.74			25.71			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	32.60			0.00			0.00			0.00			0.00			0.00		

**WOOD COUNTY JAIL  
July - December 2024**

**DAILY POPULATION / INMATES SHIPPED OUT / EMP**

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP

1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
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26																		
27																		
28																		
29																		
30																		
31																		
WCJail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shipped	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Avg Length of Stay (Days)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**2023 Yearly Averages**

<b>Total</b>	<b>176.82</b>
<b>Safekeeper</b>	<b>72.57</b>
<b>EMP</b>	<b>24.73</b>
<b>LENGTH of STAY</b>	<b>32.60</b>

<b>SK Total</b>
WP 75

Color indicates low population	165	01/18/24
Color indicates high population	179	01/28/24

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

Day	January		February		March		April		May		June	
	Wood	WP	Wood	WP	Wood	WP	Wood	WP	Wood	WP	Wood	WP
1	75	69	71	74	0	0	0	0	0	0	0	0
2	77	69	73	73								
3	80	68	76	73								
4	76	71	78	73								
5	73	67	77	73								
6	73	73	80	72								
7	74	73	82	72								
8	77	73										
9	73	71										
10	71	70										
11	71	68										
12	71	69										
13	68	72										
14	67	72										
15	68	72										
16	70	72										
17	63	71										
18	65	68										
19	64	72										
20	61	77										
21	63	77										
22	66	77										
23	66	75										
24	74	74										
25	70	74										
26	68	77										
27	71	75										
28	74	75										
29	77	75										
30	75	74										
31	78	71										
<b>WOOD</b>	70.94		76.71		0.00		0.00		0.00		0.00	
<b>WPSO</b>	72.29		72.86		0.00		0.00		0.00		0.00	
<b>TOTAL</b>	172.77		180.86		0.00		0.00		0.00		0.00	

MONTH	High	Low
January	80	61
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0

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

Day	July			August			September			October			November			December		
	Wood	WP		Wood	WP		Wood	WP		Wood	WP		Wood	WP		Wood	WP	
1	0	0		0	0		0	0		0	0		0	0		0	0	
2																		
3																		
4																		
5																		
6																		
7																		
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23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
<b>WOOD</b>	0.00			0.00			0.00			0.00			0.00			0.00		
<b>WPSO</b>	0.00			0.00			0.00			0.00			0.00			0.00		
<b>TOTAL</b>	<b>0.00</b>																	

2024 Safe Keeper Averages			
WOOD Co Jail	73.82	108	
WAUPACA Co	72.57	75	Yellow Shut down for COVID
Total Population	176.82	183	

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

# SAFE KEEPER DIFFERENCE 2023

MONTH	BED DAYS	WOOD CTY COSTS \$34.55/DAY	OUT OF COUNTY Including Wages/mileage \$44.78/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2023 TOTAL AMOUNT
January	2241	\$77,426.55	\$100,351.98	\$22,925.43	\$22,925.43	\$26,199.03
February	510	\$17,620.50	\$22,837.80	\$5,217.30	\$28,142.73	\$27,293.64
March	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$27,825.60
April	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$24,664.53
May	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$27,743.76
June	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$25,820.52
July	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$27,580.08
August	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$26,260.41
September	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$26,362.71
October	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$29,227.11
November	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$26,782.14
December	0	\$0.00	\$0.00	\$0.00	\$28,142.73	\$25,380.63
<b>TOTAL</b>	2751	\$95,047.05	\$123,189.78	<b>\$28,142.73</b>		<b>\$321,140.16</b>

\$34.55

\$44.78

# Electronic 20

## Monthly Savings vs. C

Month	Monthly Average	Monthly Savings
January	23.74	\$21,563.04
February	0	\$0.00
March	0	\$0.00
April	0	\$0.00
May	0	\$0.00
June	0	\$0.00
July	0	\$0.00
August	0	\$0.00
September	0	\$0.00
October	0	\$0.00
November	0	\$0.00
December	0	\$0.00
<b>TOTAL</b>	<b>23.74</b>	<b>\$21,563.04</b>

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

**Bed Days x \$29.30 = Monthly Savings**



**Monitoring**  
**024**  
**Out of County Housing**

<b>YTD 2024</b>	<b>2023</b>
Total Amount	Total Amount
\$21,563.04	\$33,432.32
\$21,563.04	\$26,158.44
\$21,563.04	\$28,747.73
\$21,563.04	\$31,006.60
\$21,563.04	\$27,833.17
\$21,563.04	\$24,712.84
\$21,563.04	\$24,520.42
\$21,563.04	\$22,061.27
\$21,563.04	\$20,258.04
\$21,563.04	\$27,274.27
\$21,563.04	\$29,669.18
\$21,563.04	\$26,776.34
<b>\$21,563.04</b>	<b>\$322,450.62</b>

# SAFE KEEPER HOUSE

## 2024

MONTH	Other Facility	Other Facility	Other Facility	WAUPACA
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00
APRIL	\$0.00	\$0.00	\$0.00	\$0.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,125.00</b>

2024 is a 75 average

Waupaca \$36.00 per bed day (75)

SING		

MONTH TOTAL	2024 YTD TOTAL	2023 YTD TOTAL
\$82,125.00	\$82,125.00	\$98,400.00
\$0.00	\$82,125.00	\$195,225.00
\$0.00	\$82,125.00	\$293,625.00
\$0.00	\$82,125.00	\$392,025.00
\$0.00	\$82,125.00	\$490,425.00
\$0.00	\$82,125.00	\$588,825.00
\$0.00	\$82,125.00	\$687,225.00
\$0.00	\$82,125.00	\$785,625.00
\$0.00	\$82,125.00	\$884,025.00
\$0.00	\$82,125.00	\$982,425.00
\$0.00	\$82,125.00	\$1,080,825.00
\$0.00	\$82,125.00	\$1,179,225.00
<b>\$82,125.00</b>		<b>\$1,179,225.00</b>

Wood County Sheriff's Department Kitchen Report 2024						
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor
January	2285	2236	2219	0	6740	\$20,049.85
February	586	567	561	0	1714	\$4,859.20
March	0	0	0	0	0	\$0.00
April	0	0	0	0	0	\$0.00
May	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
<b>TOTAL</b>	<b>2871</b>	<b>2803</b>	<b>2780</b>	<b>0</b>	<b>8454</b>	<b>\$24,909.05</b>

Cost per meal **\$2.95**

Cost per day **\$8.84**

Wood County Jail Kitchen Expenses					
	2013	2014	2015	2016	2017
<b>Food &amp; Labor</b>	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
<b>Number of Meals</b>	103,993	86,637	77,044	88,993	118,016
<b>Cost per Meal</b>	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45
<b>Cost per Day</b>	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36
	2018	2019	2020	2021	2022
<b>Food &amp; Labor</b>	\$262,016.71	\$262,906.02	\$233,270.65	\$251,935.30	\$247,728.79
<b>Number of Meals</b>	122,668	111,439	81,970	86,838	80,356
<b>Cost per Meal</b>	\$2.14	\$2.36	\$2.85	\$2.90	\$3.08
<b>Cost per Day</b>	\$6.41	\$7.08	\$8.54	\$8.70	\$9.25
	2023	2024	2025	2026	2027
<b>Food &amp; Labor</b>	\$248,125.14	\$24,909.05	\$0.00	\$0.00	\$0.00
<b>Number of Meals</b>	87,953	8,454	0	0	0
<b>Cost per Meal</b>	\$2.82	\$2.95	#DIV/0!	#DIV/0!	#DIV/0!
<b>Cost per Day</b>	\$8.46	\$8.84	#DIV/0!	#DIV/0!	#DIV/0!
	2028	2029	2030	2031	2032
<b>Food &amp; Labor</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Number of Meals</b>	0	0	0	0	0
<b>Cost per Meal</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Cost per Day</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**WOOD COUNTY SHERIFF'S DEPARTMENT  
JAIL DIVISION  
TEK84 INTERCEPT BODY SCANNER 2023**

<b>MONTH</b>	<b>FOUND ITEMS Male or Female</b>		<b>CONTRABAND FOUND INTERNAL EXTERNAL</b>		<b>DRUGS MALE or FEMALE</b>	
	<b>JANUARY</b>	0	0	0	0	0
<b>FEBRUARY</b>	0	0	0	0	0	0
<b>MARCH</b>	0	0	0	0	0	0
<b>APRIL</b>	0	0	0	0	0	0
<b>MAY</b>	0	0	0	0	0	0
<b>JUNE</b>	0	0	0	0	0	0
<b>JULY</b>	0	0	0	0	0	0
<b>AUGUST</b>	0	0	0	0	0	0
<b>SEPTEMBER</b>	0	0	0	0	0	0
<b>OCTOBER</b>	0	0	0	0	0	0
<b>NOVEMBER</b>	0	0	0	0	0	0
<b>DECEMBER</b>	0	0	0	0	0	0
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

TOTAL SCANNED		Monthly
MALE	FEMALE	Total
131	47	178
9	0	9
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
<b>140</b>	<b>47</b>	
TOTAL SCANNED		
<b>187</b>		