AGENDA PUBLIC SAFETY COMMITTEE

DATE: October 14, 2019

TIME: 9:00 a.m.

LOCATION: Wood County Courthouse

Room 114 400 Market St.

Wisconsin Rapids, WI

- 1. Call meeting to order
- 2. Review minutes of September 9 & 16, 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 (November 11, 2019 at 9:00 a.m. at Norwood Annex)
- 5. Communications Department
 - (a) Communications September 2019 Claims
 - (b) Communications Report
- 6. **Emergency Management Department**
 - (a) Emergency Management September 2019 Claims
 - (b) Emergency Management Activity Report
- 7. **Dispatch Department**
 - (a) September 2019 Claims
 - (b) Dispatch Report
 - (c) Phones
- 8. Coroner
 - (a) Coroner Report
 - (b) September 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) September 2019 Claims
 - (f) Increase to Civil Process Fees
 - (g) Hiring Process
 - (h) Promotions
 - (i) Boat/ATV Patrol
 - (j) Overtime
 - (k) Courthouse Security
 - (1) Jail Items:
 - (i) Inmate Daily Population
 - (ii) EMP
 - (iii) Safekeeper Housing Numbers
 - (iv) Kitchen Report
 - (v) Maintenance
 - (vi) Inmate Programs
 - (vii) New Jail Study
- 11. September 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:

September 9, 2019

PRESENT:

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

EXCUSED:

NOT

PRESENT:

OTHERS

Steve Kreuser, Scott Brehm, Ted Ashbeck, Randy Dorshorst, Erik Engel, Nanci

Olson, Shawn Becker, Bill Clendenning, Lori Heideman, Kelli Trzinski, Jodi PRESENT: Lubeck, Kyle Pleet, Andrew Simon, Adam Perry, Matt Susa, Rich Burghaus, Kim

McGrath, Reuben Van Tassel, Joseph Zurfluh Jr.

LOCATION: Wood County Annex Marshfield

1. Call to Order:

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

2. Review minutes of August 12, 2019:

Motion by Feirer, second by Zurfluh to approve the minutes of the August 12, 2019 meeting as presented. Motion carried unanimously.

3. Public Comments:

No Public Comments.

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

Budget Meeting September 16, 2019 9:00 AM **Wood County Courthouse**

October 14, 2019 9:00 a.m. **Wood County Courthouse**

5. Communications Department:

a. Communications August 2019 Claims:

The Committee reviewed the Communications August 2019 claims.

b. Communications Report:

The Committee reviewed the Communications report.

Erik talked about the Racom/MODUCOMM maintenance agreement and fielded questions on it. Discussed the risk of not having the contracts and answered questions about them.

6. Emergency Management Department

a. Emergency Management August 2019 Claims:

The Committee reviewed the Emergency Management August 2019 claims.

b. Emergency Management Activity Report:

The committee reviewed the Emergency Management report. Steve talked about the July 20th storm and advised that as far as FEMA is concerned Wood County has everything very well organized. Steve advised that there will be a meeting with FEMA on Wednesday at 9 AM in the courthouse, Room 114. Steve also reported on some of the issues that were experienced during and after the storm and getting FEMA here to assess the damage. Wood County is at \$3.1 million in damages. There are 14 counties that are applying for funds from the storm and Wood County ranks #1 for having everything set and ready to go. There is also an Urban Forestry grant available through the DNR that the city can go after to help replant trees.

7. Dispatch Department:

a. August 2019 Claims:

The Committee reviewed the Dispatch August 2019 Claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report.

c. Phones:

Lori advised that the letter to Solarus that Peter and herself worked on was sent and at this time we are not going after the bills. The bottom line is we want Solarus to be held accountable for working with Wood County and it seems that is happening. Lori talked about some 911 misroutes that she worked on with Solarus and it was handled very well.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. August 2019 Claims:

The Committee reviewed the Coroner August 2019 claims.

9. Humane Officer

a. Humane Officer Report:

The Committee reviewed the Human Officer report.

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker spoke about the Touch- a-Truck outing at the Grand Rapids Lions Club for the Boys and Girls Club and the Family Center. Sheriff Becker thanked the deputies who attended. He stated he heard good feedback about the armored truck on display along with Wood County Sheriff's Rescue.

b. Wood County Rescue:

The Committee reviewed the Wood County Sheriff's Rescue report.

c. Crime Stoppers:

The Committee reviewed the Crime Stoppers report

Sheriff Becker stated the Crime Stopper Representative from the Sheriff's Department will be assigned to Lt. Joe Zurfluh due to Sgt. Scott Drew assuming the duties of Port Edwards Police Chief.

d. K-9 Project:

The Committee reviewed the K-9 report.

e. August 2019 Claims:

The Committee reviewed the Sheriff's Department August 2019 claims.

f. Tribal Law Enforcement Grant Resolution:

Motion by Zurfluh, second by Zaleski to authorize Wood County to enter into an agreement and seeking funding for Law Enforcement Services on Restricted Tribal Lands. Voting Yes: Feirer, Polach, Zurfluh, and Zaleski. Voting No: Winch.

g. Proposed Collective Bargaining Agreement with WPPA and Wood County Sheriff's Association Resolution.

Sheriff Becker complimented HR Director Kim McGrath and her staff for the hard work and research done throughout the collective bargaining process with the WPPA.

Motion by Feirer, second by Zaleski to pass the resolution onto the Executive committee for approval. Voting Yes: Feirer, Zaleski, Zurfluh, and Polach. Voting No: Winch

h. Out-of-State Training Request:

Sheriff Becker told the committee Lt. Brian Peterson has an opportunity for free leadership training at the Homeland Training Center in Florida. This training is from November 12, 2019 to November 23, 2019. The Sheriff's Department was awarded this leadership training opportunity from the National Sheriffs' Association on account of producing an officer wellness video. This video was recently presented at National Sheriff's Association conference in Kentucky.

Motion by Zurfluh, second by Zaleski to allow Lt. Brian Peterson to attend the free training in Georgia November 12, 2019 to November 23, 2019. Voting Yes: Zurfluh, Zaleski, Feirer, and Polach. Voting No: Winch.

i. Hiring Process:

Sheriff Becker stated Deputy Andrew Merkes will be going solo patrol at the end of September and Deputy Mitchel Jazdzewski is in phase two of his field training program and should complete his training in early November.

Sheriff Becker stated Cody Valiquette and Christopher Stauner were hired and will be starting in October.

j. Promotions:

Sheriff Becker stated Eric Marten was promoted to Patrol Lt. and Samuel Klumb was promoted to Sgt. assigned to the Civil Process Division.

Sheriff Becker stated with be promoting Inv. Sgt. by the end of this week and Patrol Sgt. in the near future. Both promotions will follow guidelines established in the Collective Bargaining Agreement with WPPA.

Sheriff Becker wanted to thank the committee members for their help with the Patrol Lt. promotional process.

k. Boat Patrol:

The Committee reviewed the Boat Patrol and ATV Patrol report.

I. Overtime:

The Committee reviewed the overtime report.

m. Courthouse Security

Sheriff Becker stated the Security Policy and press release are being drafted by Lt. Bryan Peterson and will brought before the committee at Monday, September 16, 2019 meeting.

Sheriff Becker stated the Sheriff's Department is expecting to go live on October 7, 2019.

l. Jail Items

- i. Inmate Daily Population-see report
- ii. EMP-see report
- iii. Safekeeper Housing Numbers-see report
- iv. Kitchen Report-see report.
- v. Maintenance-Rueben Van Tassel stated looking to replace chiller at the end of this year.
- vi. Safekeeper-No comments.
- vii. Inmate Programs-Captain Ashbeck put together a list of inmate programs to help inmates. The goal with these programs is to reduce inmate population in the Jail.
- viii. New Jail Study Sheriff Becker stated there was a conference call with Adventure Architects last week. He discussed with the committee what some of the next steps will be in the process.

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

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

12. Agenda Items for Next Meeting:

Budgets Security Policy Resolution Security Press Release

13. Adjourn

Meeting adjourned by Vice Chairman Polach at 10:10 am.

Minutes taken by Wood County Emergency Management Department and Wood County Sheriff's Department

Minutes of the Wood County Public Safety Committee

DATE: September 16, 2019

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

EXCUSED:

NOT

PRESENT:

OTHERS Steve Kreuser, Scott Brehm, Randy Dorshorst, Erik Engel, Nanci Olson, Shawn PRESENT: Becker, Bill Clendenning, Lori Heideman, Reuben Van Tassel, Jason Demarco,

Amy Kaup, Ed Newton, Quentin Ellis, Doug Machon, Sarah Christensen, Kenneth

Curry

LOCATION: Wood County Courthouse

1. Call to Order:

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

2. Public Comments:

Joe Zurfluh stated that he wished they would have received a copy of the budget sooner. At least so they could get an idea of what they were looking at previous to the meeting.

3. Communications Department:

a. Communications Budget Review:

Erik included a \$218,000 maintenance contract from Moducom in his budget. That's the only major change from last year. With the loss of backup technical support from other Counties, and the expiration of the console warranty, Erik worked with Lori to find options for making sure critical systems were supported 24/7/365. Joe Zurfluh inquired about adding addition staff to the Communications Department instead of a entering into a contract. Erik did review this option and believes that the cost of hiring a new individual would be about \$80,000 per year. Mike Fierer also believes hiring a new position would be a better value than the maintenance contract.

Motion by Feirer, 2nd by Zurfluh to approve and to pass the Communications budget on to the Executive Committee with the amendment that they hire another position in the Communications Department as opposed to paying for contracted services with the maintenance contract as they believe they would get more value out of an employee. Zurfluh, Zaleski, Polach and Feirer vote yes. Winch votes no. Motion carried.

4. Emergency Management Department

a. Emergency Management Budget Review:

Steve talked about the budget and that it went down from what it was last year. Explained that our CIP generators were previously approved and that overall our budget was a ½ percent increase.

Motion by Zurfluh, 2^{nd} by Zaleski to approve and pass the Emergency Management budget on to the Executive Committee. Motion carried unanimously.

5. <u>Dispatch Department:</u>

a. Dispatch Budget Review:

Lori talked about the increase in wages and rent. Rent increase is for space at Norwood in order to set up a backup dispatch console. If she removes the \$37,000 for the maintenance contract her budget would come in just about even with last year.

Motion by Zaleski, 2^{nd} by Feirer to approve and to pass the Dispatch budget on to the Executive Committee. Motion carried unanimously.

6. Coroner:

a. Coroner Budget Review:

Scott states that his budget for 2020 decreased. Zaleski asked if he learned anything in his first year of office. Scott stated that he did, and that he has moved some money around from different areas because of that.

Motion by Zurfluh, 2nd by Winch to approve and to pass the Coroner budget on to the Executive Committee. Motion carried unanimously.

7. Humane Officer

a. Humane Officer Budget Review:

Nanci states that her budget is very similar to last year. There is less than 1% increase.

Motion by Polach, 2nd by Feirer to approve and to pass the Humane Officer budget on to the Executive Committee. Motion carried unanimously.

8. Sheriff's Department:

a. Sheriff's Department Budget Review:

Chief Deputy Randy Dorshorst presented the Sheriff's Department budget. There is about a \$600,000 increase for the 2020 budget. The majority of the increase is for the new courthouse security division and wages. There is also a decrease in revenue. The total amount of tax levy increase would be about \$800,000. Randy talked about the decrease in revenue from not selling the Rescue equipment. He talked about some other increases such as wage increases, rent at Wood County Annex in Marshfield and replacement of ballistic vests. The Department

is upgrading all deputies to smart phones. This will eliminate the need to carry tape recorders and cameras. This device can do it all which will eventually end in a cost savings. Randy talked about how the jail wages are separated out differently with this budget software, so it looks like a large increase when it really isn't. Randy talked about the money that they are able to return to the general fund this year. Joe states that he has no questions and that Randy does an excellent job with no frivolous spending. Questions about the grant funds that they are not receiving and Randy answers that they aren't available at this time and if they become available they will certainly apply for them. Feirer asked about the rent increase and Randy wasn't sure why it increased.

Shawn thanked Randy for all his work on the budget and commended his performance. Ed Norton states that he thinks the budget process went well this year, the first year of the new software, and that he sees it improving more in the future.

Motion by Zaleski, 2nd by Zurfluh to approve and to pass the Sheriff's Department budget on to the Executive Committee. Zaleski, Zurfluh, Polach and Feirer vote yes. Winch votes No. Motion carried.

b. Resolution of Security Policy:

Randy states that this is a working document that may change in the future. Winch inquires about the training the staff will go through. LT. Peterson spent a lot of time on the policy and it is very similar to surrounding agencies.

Motion by Feirer, 2nd by Zaleski to pass the Security Policy Resolution. Motion carried unanimously.

c. Media Plan

Discussed the press release about Courthouse Security. Sheriff Becker states that they will disseminate it within the next week or so.

9. Adjourn

Motion by Zurfluh, 2^{nd} by Feirer to adjourn. Vice Chair Polach adjourns the meeting at 10:02 am. Motion carried unanimously.

Minutes taken by Wood County Emergency Management Department	ent.
Jason Zaleski, Secretary	
Public Safety Committee	

Committee Report

County of Wood

Report of claims for: Communication

For the period of: Sept 2019

For the range of vouchers: 10190044 - 10190050

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	ie (i)
10190044	OAKDALE ELECTRIC CO	Power for Dexter tower	08/29/2019	\$111.54	P
10190045	MARSHFIELD UTILITIES	Power for Marshfield Tower	08/30/2019	\$274.16	Р
10190046	ALLIANT ENERGY/ WP&L	Power for Nekoosa tower	08/30/2019	\$253.39	Р
10190047	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	08/30/2019	\$86.93	Р
10190048	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	08/28/2019	\$263.73	Р
10190049	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	09/03/2019	\$389.68	Р
10190050	NORTHWAY COMMUNICATIONS	Battery	08/27/2019	\$78.63	Р
		Grand	Total:	\$1,458.06	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

Wood County Communications Department Activity Report September 2019

- 1. Received notice from Solaris that one of our 911 trunks were not responding. Did testing and found problem to be with County owned equipment. Working with manufacturer to get it resolved.
- 2. Met with Marshfield's contractor at the Marshfield Highway tower site, for cut over to City of Marshfield's new radio system.
- 3. Participated in an Incident Management Team exercise with the State Patrol and the DNR.
- 4. Received notice that the State released a draft of an RFP for the construction of an ESInet for next gen 911.
- 5. Tracked and eliminated two sources of radio interference at the Marshfield Highway site.
- 6. Made repairs and programming changes to radios for the Sheriff's Department.
- 7. Corresponded with Marshfield PD and their vendor regarding channel and frequency programming information.
- 8. Ongoing communication with vendor regarding upgrades to point-to-point links from Wisconsin Rapids to Norwood.
- 9. Received 15 Prior Coordination notice requests for new microwave licenses.
- 10. Attended Executive Committee, and two Public Safety Committee, meetings.
- 11. Attended Cybersecurity workshop put on by the Wisconsin Department of Military affairs and Wisconsin Emergency Management.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: Sept 2019

For the range of vouchers: 13190039 - 13190042

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount I	aid
13190039	WOOD TRUST BANK	Credit Card Charges	08/20/2019	\$344.15	Р
13190040	KREUSER STEVE	Supplies Reimbursment	09/02/2019	\$57.95	Р
13190041	CHRISTENSEN SARAH	Supplies Reimbursment	09/11/2019	\$24.15	Р
13190042	CHARTER COMMUNICATIONS	Cable Services	09/02/2019	\$136.03	Р
		Grand	Total:	\$562.28	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

COUNTY EMERGENCY MANAGEMENT

September 2019 Activity Report

REPORTED TO COMMITTEE: 10/14/2019

1. WARNING & COMMUNICATIONS

- a. A spill of 50 gallons of white wash was reported by Nine Dragons Paper in the Village of Biron on September 14, 2019.
- b. A spill of 10 gallons of motor oil was reported by Nine Dragons Paper in the Village of Biron on September 19, 2019.
- c. Met with several municipalities regarding sirens.
- d. Responded to phone lines and computers down in the County.
- e. Met with many residents in Saratoga regarding flooding issues due to high groundwater.
- f. Met with some residents in Grand Rapids regarding high water.
- g. Contacted Verso Mill regarding residents calling in on noise.
- h. Met many time with the State regarding storm damage/funding

2. FEDERAL/STATE FUNDING

- a. Received a check for \$6,898.14 from the State for the Emergency Management Performance Grant redistribution.
- b. Submitted the Request for Public Assistance for Wood County to FEMA for reimbursement of some expenses from the July 2019 storms.

3. TRAINING

- a. Emergency Management staff attended a FEMA kickoff meeting for Federal assistance from the July 2019 storms.
- b. Director and Emergency Preparedness Coordinator attended the WEMA conference in Stevens Point on September 12, 2019.
- c. Emergency Preparedness Coordinator attended the Marshfield EOC exercise on September 18, 2019.

- d. Emergency Management staff attended the Enbridge Full Scale Exercise on September 19, 2019.
- e. Director attended Damage Assessment training in Rhinelander.

4. EMERGENCY MANAGEMENT PLANNING

- a. Emergency Preparedness Coordinator attended a Regional Cyber workshop on September 17, 2019 in Wausau.
- b. Emergency Preparedness Coordinator attended the Enbridge Exercise 201 workshop on September 18, 2019.
- c. Finished updating plans for the Plan of Work
- d. Submitted all necessary items for the end of the FY2019 Plan of Work to the State.
- f. Reached out to businesses regarding their involvement in the LEPC.

5. MISCELLANEOUS

a. Meetings attended:

Northeast Area Meeting	Director	Sept. 10, 2019
Public Safety Committee	Director/EPC	Sept. 09, 2019
County Board	Director	Sept. 17, 2019

- b. Director and Emergency Preparedness Coordinator attended the LEPC meeting on September 11, 2019.
- c. Emergency Preparedness Coordinator attended an After Action Meeting with Riverview Hospital on September 12, 2019 to go over actions taken in the July storms.
- d. Worked on moving our offices to 1st floor.

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

Five new addresses were determined in the month of September. Two in the Town of Richfield, two in Arpin and one in the Town of Cameron.

September 2019 Determined-To-Date

51

September 2019 Receipts	\$ 108.69
September 2019 Year-To-Date	\$ 989.94
September 2018 Determined-To-Date	52
September 2018 Receipts	\$ 422.71
August 2018 Year-To-Date	\$ 2,986.29

- b. Began working on the Village of Biron's Bridgewater project.
- c. Replaced 50% of the signs in the Town of Seneca.
- d. Installed several new BNI signs throughout the County.
- e. Placed orders for several BNI signs from Rent a Flash.
- f. Worked with many MCPL regarding updating the address

7. WORK RELIEF

- a. Set up for the Nekoosa Pumpkin Festival.
- b. Assisted Park and Forestry Department on various Projects.
- c. Completed weekly Courthouse and Riverblock recycling.
- d. Assisted Forest Hill Cemetery with mowing and cutting wood.
- e. Mowed lawn at several tax deeded properties.
- f. Mowed Wood County Cemetery on Seneca Road.
- g. Replaced BNI signs in the Town of Seneca.
- h. Delivered fire wood to a resident in Grand Rapids.
- i. Hauled items to St. Vincent's and the landfill from Cornerstone in Marshfield.
- j. Assisted Grand Rapids with projects.
- k. 5 workers completed program
- 1. 3 workers employed
- m. Signed up 11 new workers
- n. Working with several Townships regarding setting up projects for the future.

2019 YEAR-TO-DATE TOTALS

Total Hours Worked

10074.20

Dollar Amount

\$ 80.593.60

2018 YEAR-TO-DATE TOTALS

Total Hours Worked

6800

Dollar Amount

\$ 60,945.81



Wood County

WISCONSIN

Emergency Management Department

Activity Summary

Work Referrals - Hours

Gender Gender Count	Hours	Billed Amount
M 9	487.50	\$1,413.75
F 6	270.00	\$903.75
	757.50	\$2,317.50

Current Work Projects

Job Name	Location Name	Agency Name	Hours Bille	d Amount
Assist Parks	South Park	Parks Dept.	105	\$157.50
Assist With Projects	Nekoosa	Nekoosa	22.5	\$112.50
Assist With Projects	Town Grand Rapids	Grand Rapids	7.5	\$37.50
Cleaning	Em Shop	Emerg. Management	136.5	\$682.50
Cut Wood	Em Shop	Emerg. Management	9	\$45.00
Cut Wood	Powers Bluff	Parks Dept.	60	\$90.00
Cut Wood	South Park	Parks Dept.	67.5	\$101.25
Deliver Wood	Em Shop	Emerg. Management	6	\$30.00
General Labor	Em Shop	Town Of Seneca/Shopi	61	\$305.00
Haul Wood	North Park	Parks Dept.	187.5	\$281.25
Mowing	Cemetary	Forest Hill Cemetery	72	\$360.00
Recycling	Courthouse	Maintenance	17,	\$85.00
Sandbagging	Township	Various	6	\$30.00
				\$2,317.50

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: Sept 2019

For the range of vouchers: 08191056 - 08191059

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount i	aid
08191056	WOOD TRUST BANK	Credit Card Chgs- Train, sup	08/20/2019	\$271.61	Р
08191057	OUTFITTER SATELLITE	Satellite Phone charges	08/15/2019	\$64.12	Р
08191058	LANGUAGE LINE SERVICES	Over the phone interpretations	08/31/2019	\$109.29	P
08191059	LEXISNEXIS RISK SOLUTIONS	monthly charges	08/31/2019	\$101.50	Р
		Grand T	otal:	\$546.52	

Signatures

Committee Chair:	
Committee Member:	Committee Member:



Wood County WISCONSIN

DISPATCH CENTER

Dispatch Activity Report

September 2019

Submitted by: Lori Heideman

- 1. Open records
- 2. Child support numbers for grant
- 3. Started working on staff evaluations
- 4. Met with Nekoosa school liaison officer/IT (both County and Nekoosa schools) to get cameras linked into the dispatch center
- 5. Public safety meeting
- 6. Finished up on budget items
- 7. Worked with CIB/NCIC to finish our audit questions that needed to be re-answered
- 8. Department of Justice training conference in Green Bay
- 9. EOC tabletop exercise with Marshfield and Marshfield Fire
- 10. Enbridge safety exercise
- 11. Cyber security training in Wausau
- 12. CISM team meeting
- 13. Met with Human Resources to discuss and issue
- 14. Budget hearings
- 15. Investigated a complaint against a towing company that is on our rotation
- 16. Worked with outside agencies on finishing up their CIB audits
- 17. Assisted in dispatch while short staffed
- 18. Set up outside departments with new staff/numbers in CIS
- 19. Worked with CIB/NCIC and the clerk of courts on a warrant issue
- 20. September Security training
- 21. Updated premise histories and key holder information
- 22. Looked into a complaint regarding a towing company
- 23. Msag activity (roads and mapping for 911 system)
- 24. Worked with staff on some phone issues
- 25. Reviewed Daily observation reports on our trainee



Wood County

WISCONSIN

OFFICE OF CORONER
SCOTT D. BREHM

DATE:

October 1, 2019

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 September 2019:

Deaths in Wood County	79 79
Sudden/Suspicious Deaths and Falls	32
Traffic Fatalities	2
Suicides	2
Drownings	0
Fire Fatalities	0
Homicides	0
Suspected Overdoses	1
Other (ATV Fatality)	1
Death Certificates Signed	32
Cremation Permits Signed	23
Autopsies Performed	2
Disinterments	<u></u>

Remarks:

Respectfully Submitted,

Scott D. Brehm

Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: SEPTEMBER 2019

For the range of vouchers: 36190072 - 36190075

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36190072	AMERICAN MESSAGING	PAGERS	09/01/2019	\$12.50	P
36190073	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - LASEE	08/25/2019	\$230.00	Р
36190074	BREHM SCOTT	POSTAGE	09/23/2019	\$26.39	Р
36190075	CITY OF WISCONSIN RAPIDS	BODY BAGS	09/23/2019	\$199.92	Р
		Gran	d Total:	\$468.81	

Signatures

Committee Chair:			
Committee Member:		Committee Member:	•
Committee Member:	•	Committee Member:	
Committee Member:	ı	Committee Member:	
Committee Member:		Committee Member:	

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

8/25/2019

THROUGH

9/7/2019

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage			Total Hours	
08/25/19		\$50.00	0	3р	6р	3.00	Reports
08/25/19	WC14024	\$50.00	60	8a	11a	3,00	Welfare
08/26/19	WC14024	\$50.00	60	3р	6p	3.00	Welfare
08/25/19	WR18818	\$50.00	18	1	4p	3.00	Sanitation
08/26/19	WC14080	\$50.00	70	8a	11a	3.00	Welfare
08/31/19	WC14080	\$50.00	70	9a	1p	4.00	Welfare
08/27/19	WR18948	\$50.00	18	8a	10a	2.00	Dog Bite
08/28/19	WR18948	\$50.00	18	11a	1p	2.00	Dog Bite
08/27/19	WC14232	\$50.00	0	8a	9a	1.00	Dog Bite
08/28/19	WC14232	\$50.00	8	3р	5p	1.00	Dog Bite
08/28/19	NK2239	\$50.00	16	7a	10a	3.00	Sanitation
08/29/19	NK2239	\$50.00	16	2p	4p	2.00	Sanitation
08/29/19	WC13519	\$50.00	32	9a	11a	2.00	Welfare
08/30/19	WR19130	\$50.00	16	10a	1p	3.00	Cat Bite
08/31/19	WC13519	\$50.00	32	3p	6p	3.00	Welfare
09/01/19	WC13519	\$50.00	32	8a	11a	3.00	Welfare
09/03/19	WC14661	\$50.00	38	4p	6р	2.00	Cat Bite
09/07/19	WC14661	\$50.00	38	10a	12p	2.00	Cat Bite
09/03/19	WR19365	\$50.00	14	2p	4p	2.00	Sanitation
09/03/19	WR19206	\$50.00	18	6р	8p	2.00	Attacking dog
09/04/19	WR19206	\$50.00	18	8a	11a	3.00	Attacking dog
09/04/19	WC14710	\$50.00	0	3р	6р	3.00	Open Case
09/05/19	WC14710	\$50.00	56	10a	1p	3.00	Open Case
09/05/19	WR19569	\$50.00	0	9p	10p	1.00	Dog Bite
09/07/19	WR19569	\$50.00	14	7a	10a	3.00	Dog Bite
09/06/19	WR19375	\$50.00	0	3р	5p	2.00	Welfare
09/07/19	WR19375	\$50.00	22	8a	10a	2.00	Welfare
09/06/19	WC14832	\$50.00	24	12p	2p	2.00	Cat Bite

	TOTAL	\$1,400.00	708			68.00	\$410.64

\$410.64 (Mileage Check)

Per Diem: Mileage:

101-3901-54129-000-101 101-3901-54129-000-331

Department Head Humane Officer Nanci Olson August 25th – September 7th 2019

- 8-25; Reports
- 8-25,26; WC14024 Welfare Check on dogs, Open. 60,60
- 8-25; WR18818 Sanitation concerns @ 2000 block of Boles St. WR 18
- 8-26,31; WC14080 Welfare Check, Auburndale, Open Case. 70,70
- 8-27,28; WR18948 Dog bite at 1800 block of Oak St. WR Family dog bit the child in the face. 18,18
- 8-27,28; WC14232 Dog Bite happened three days earlier was reported today at 2400 block of Ranger Rd. Victim was bit on his arm and seen at Riverview ER and transported to Wausau Hospital. 0,8
- 8-28,29; NK2239 Sanitation, Rabies shots, and licensing concerns with numerous dogs.16,16
- 8-29; WC13519, Welfare Check on horses, 32
- 8-30; WR19130 The victim of a cat bite is also the animals owner at 300 block of Edwards Place. The victim was bit from her hand to her elbow and suffered an infection. 16
- 8-31,9-1; WC13519 Thin horse, welfare check to see if veterinarian recommendations are followed. Open Case. 32,32
- 9-3,7; WC14661 Victim was bit several times by her own cat while trying to save this cat from the neighbor's coon-hound that was attacking it. The dog ended up killing the cat @ 5000 block of Searles Rd in the township of Seneca. Victim states she was not bit by the dog and bit only by her own cat as she stated also to her ER Doctor. Victim remains in the hospital. 38,38
- 9-3; WR19365 Sanitation Concerns, Open Case. 14
- 9-3,4; WR19206 A black lab attacked two dogs owned by 2 different people @ 500 block of Oak St. The Lab was taken to the Humane Society and released to the owner under certain conditions regarding proper confinement. 18,18
- 9-4,5; WC14710 Open Case. 0,56
- 9-5,7; WR19569 Family dog bit the child in the upper lip and wouldn't let go @ 400 block of 2nd St. 0,14
- 9-6,7; WR19375 Welfare check regarding a severely matted dog. Open Case. 0,22
- 9-6; WC14832 Owner was bit by her cat when she brought home a new dog @ 3100 block of Larson Ave in the Village of Biron. 24

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

(Mileage Check)

DEPARTMENT: Wood County Humane Officer

Olson

9/8/2019

THROUGH

9/21/2019

APPROVED BY: Public Safety Committee

Date	Incident #_	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
09/08/19		\$50.00	0	3р	6р	3.00	Report
09/08/19	WR19375	\$50.00	22	8a	10a	2.00	Welfare
09/08/19	WC14832	\$50.00	24	12p	2p	2.00	Cat Bite
09/09/19		\$50.00	82	8a	11a	3.00	Public Safety Meeting
09/09/19	WC14661	\$50.00	38	3р	6p	3.00	Welfare
09/10/19	WR19934	\$50.00	14	6р	8p	2.00	Attacking dog
09/11/19	WR19934	\$50.00	14-	9a	11a	2.00	Attacking dog
09/10/19	WC14080	\$50.00	70	8a	11a	3.00	Welfare
09/13/19	WC14080	\$50.00	70	12p	3р	3.00	Welfare
09/11/19	WC15106	\$50.00	28	1p	3р	2.00	Cat Bite
09/12/19	WC15106	\$50.00	28	8a	11a	3.00	Cat Bite
09/11/19	WC15147	\$50.00	22	7p	9p	2.00	Welfare
09/20/19	WC15147	\$50.00	22	5p	8p	3.00	Welfare
09/12/19	NKPD2239	\$50.00	16	12p	2p	2.00	Welfare
09/13/19	WR20094	\$50.00	18	4p	7p	3.00	Cat Bite
09/14/19	WC15301	\$50.00	0	7p	9p	2.00	Attacking dog
09/16/19	WC15301	\$50.00	50	12p	2p	2.00	Attacking dog
09/15/19	WC15360	\$50.00	80	10a	1p	3.00	Attacking dog
09/15/19	WC15367	\$50.00	56	2p	5p	3.00	Dog Bite
09/16/19		\$50.00	14	8:30 a	10:30 a	2.00	Budget Meeting
09/17/19	WR20421	\$50.00	16	8p	9p	1.00	Dog Bite
09/18/19	WR20421	\$50.00	16	. 8a	10a	2.00	Dog Bite
09/17/19	WR20419	\$50.00	14	8p	9p	1.00	Welfare
09/19/19	WR20419	\$50.00	14	10a	2p	2.00	Welfare
09/18/19	WC13519	\$50.00	32	9a	11a	2.00	Welfare
09/19/19	WR19206	\$50.00	18	5p	7p	2.00	Attacking dog
'							

	TOTAL	\$1,300.00	778			60.00	\$451.24

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

Dept. Head Humane Officer Nanci Olson September 8th – September 21st 2019

- 9-8; Humane Officer Report
- 9-8; WR19375 Welfare check regarding a severely matted dog. 22
- 9-8; WC14832 Follow up on a cat bite that happened @ 3100 block of Larson Ave in the Village of Biron. 24
- 9-9; Public Safety Meeting, Marshfield. 82
- 9-9; WC14661 Checking on proper confinement for the dog that attacked and killed neighbors cat. 38
- 9-10,11; WR19934 Dog attacking another dog, veterinarian treatment needed @ 2100 block of 3rd St. S. WR 14,14
- 9-10,13; WC14080 Welfare Check, Auburndale, a thin mother dog was being neglected @ 5800 block of Yellow Stone road, Auburndale. I had the owner hire a veterinarian and to follow all recommendations. Open case. 70,70
- 9-11,12; WC15106 A child was bit by her grandma's cat @ 2200 block of Pine Rd, Rudolph. 28,28
- 9-11,20; WC15147 Thin horses @ 2500 block of Plover Rd. Owner states she had 'bad hay' over the winter. Open Case. 22,22
- 9-12; NKPD2239 Open Case @ 300 block of Wood Ave regarding; Sanitation, Rabies shots, and licensing concerns with numerous dogs.16
- 9-13; WR20094 Owner of a cat was bit on her face and finger @ 1400 block of 23rd Ave. S. WR. 18
- 9-14,16; WC15301 Dog attacked another dog at Dexter Park. The victim dog was being walked by it's owner in the park when the attacking dog jumped out of parked car. The victim dog needed emergency Veterinarian care, receiving stitches and antibiotics. The owner of the aggressive dog was taken home, and the owner advised on future handling of this dog. 0,50
- 9-15; WC15360 Dog attacked another dog @ 8000 block of Cty V, Town of Rock. 'Caregiver' of the aggressive dog was out walking her son's Pit/Lab mix when this dog got away from her. This dog had the victim dog down by the neck and the owner of the victim dog had to separate them; her dog required Veterinarian care for puncture wounds. I talked with the caregiver, stating that she may not be strong enough to walk this dog and advised about using a muzzle when the dog is off the property. 80
- 9-15; WC15367 Dog bite @ 900 block of Merry Lane, Milladore. Victim found a small dog that was loose, the dog was fine until she grabbed the dogs collar, which he then bit her in the forearm. The owner wasn't located, so the South Wood County Humane Society picked the dog up. The owner reclaimed the dog for quarantine. 56
- 9-16; Public Safety Meeting/Budget Meeting. 14

- 9-17,18; WR20421 Dog bite happened when neighbor was walking close to the 4 foot high fence separating the properties when the large dog jumped up, leaned over the fence and bit her right forearm of 600 block of 12th street south, WR. 16,16
- 9-17,19; WR20419 Welfare concerns @ 3000 block of Wisconsin Rapids, Open Case. Order of Abatement given. 14,14
- 9-18; WC13519 Thin horse, veterinarian did a welfare check and wrote up recommendations that are to be followed. Follow up on condition of this horse @ 4000 block of Apple Road. Open Case. 32
- 9-19; WR19206 A black lab that attacked two dogs owned by 2 different people @ 500 block of Oak St on September 3rd, was checked on and I discussed again on proper confinement for this aggressive dog. 18

COUNTY OF WOOD

Monthly Time Report

EMPLOYEE NAME: Nanci Olson

DEPARTMENT: Wood County Humane Officer

Olson

9/22/2019

THROUGH

10/5/2019

APPROVED BY: Public Safety Committee

Date	Incident#	Per Diem	Mileage			Total Hours	Description
09/22/19		\$50.00	0	3р	7p	3.00	Reports
09/22/19	WR20419	\$50.00	14	11a	2p	3.00	Welfare
09/23/19	WC13519	\$50.00	32	8a	11a	3.00	Welfare
09/23/19	WC15827	\$50.00	30	12p	3р	3.00	Cat Bite
09/24/19	WC15843	\$50.00	80	9a	12p	3.00	Cat Bite
09/24/19	NPD2622	\$50.00	0	9:30p	10:30p	1.00	Dog Bite
09/25/19	NPD2622	\$50.00	16	9a	12p	3.00	Dog Bite
09/28/19	NPD2622	\$50.00	0	12p	2p	2.00	Dog Bite
09/25/19	WC14080	\$50.00	70	3р	6р	3.00	Welfare
09/26/19	WC15983	\$50.00	52	3p	6p	3.00	Dog Bite
09/27/19	WC15983	\$50.00	52	5p	8p	3.00	Dog Bite
09/27/19	WC15147	\$50.00	22	8a	10a	2.00	Welfare
09/29/19	WR20421	\$50.00	16	8a	10a	2.00	Follow up
09/30/19	WR21423	\$50.00	14	6p	8p	2.00	Dog Bite
10/01/19	WR21423	\$50.00	0	10a	12p	2.00	Dog Bite
10/01/19		\$50.00	16	7:30a	9:30a	2.00	Meeting
10/01/19	WR21450	\$50.00	16	1p	4p	3.00	Cat Bite
10/01/19	WC16255	\$50.00	80	5:30p	8:30p	3.00	Dog Bite
10/02/19	WC16255	\$50.00	80	1p	5р	4.00	Dog Bite
10/03/19	WC16305	\$50.00	10	6р	7p	1.00	Welfare
10/03/19		\$50.00	16	2p	3р	1.00	Finance meeting
10/04/19	GR4174	\$50.00	0	8a	9a	1.00	Dog Bite
10/05/19	WC16349	\$50.00	30	10a	12p	2.00	Open Case
				·			
	<u> </u>						
er Diem:	TOTAL	\$1,150,00	646			55.00	\$374.68

Per Diem: Mileage:

TOTAL

\$1,150.00 646

\$374.68 <u>55</u>.00

(Mileage Check)

101-3901-54129-000-101 101-3901-54129-000-331

Humane Officer, Dept Head Nanci Olson September 22nd October 5th 2019

- 9-22; Humane Officer Reports
- 9-22; WR20419 Welfare concerns @ 3000 block of Wisconsin Rapids, Open Case, regarding steps taken to fulfill Order of Abatement. 14
- 9-23; WC13519 Follow up on condition of a horse and if veterinarian recommendations are being followed @ 4000 block of Apple Road. Open Case. 32
- 9-23; WC15827 Cat Bite; Victim was petting a stray farm cat @ 5200 block of County Rd S, town of Sigel when she was bitten on her hand, requiring medical treatment. Victim declined the recommended series of post-exposure prophylaxis as she was leaving that day to go out of the country. 30
- 9-24; WC15843 Cat Bite. Owner was bit by his own cat @ |10100 block of highway 10. 80
- 9-24,25,28; NPD2622 Dog bite; Victim was walking her small Rat Terrier near 900 block of Market St. Nekoosa, when 2 larger dogs, one a Pit Bull type and the other a mix of Lab and Pit, pushed thru a magnetic type screen door and attacked the small dog, knocking down the victim. The victim was bit by one of the two larger dogs and went to the ER. Her small dog was rushed to a veterinarian in Mosinee for treatment of puncture wounds. The victim was unsure which of the two larger dogs bit her so both dogs where put under Quarantine for 10 days. I typed up an Impoundment form that Nekoosa PD could use. Currently the two larger dogs are pending Court outcome per the Nekoosa dangerous dog ordinance. 0,16,0
- 9-25; WC14080 Welfare check @ 5800 block of Yellow Stone road, Auburndale regarding recommendations of Veterinarian. Open case. 70
- 9-26,27; WC15983 Dog Bite. Victim was bit on the face near the side of he mouth by her own dog @ 6000 block of Pine Road, Arpin. 52
- 9-27; WC15147 Welfare concerns @ 2500 block of Plover Road, checking conditions of animals. Open Case. 22
- 9-29; WR20421 Dog bite happened when neighbor was walking close to the 4 foot high fence separating the properties when the large dog jumped up, leaned over the fence and bit her right forearm of 600 block of 12th street south. FOLLOW UP with owners of the dog and letting them know that local ordinance forbids them from having their dogs within so many feet from the property line, so they will need to either tie up their dog(s) or move their fence line. 16
- 9-30,10-1; WR21423 Dog Bite. A child was bit in the face & her mom took her to the walk-in clinic. At first Mom believed the child was bit at an unknown address near Walmart. Mom said it was at her child's father's girlfriend's dad's house, I found the current address being the 600 block of 9th St. North. 14,0
- 10-1; Executive Committee Meeting regarding 2020 Budget. 16
- 10-1; WR21450 Cat Bite. The owner of a cat @ 1400 block of 22nd Ave. S. was bit on her left hand when she startled her cat by grabbing her off her screen window as another, unknown animal, was trying to get in thru the same window from outside. 16

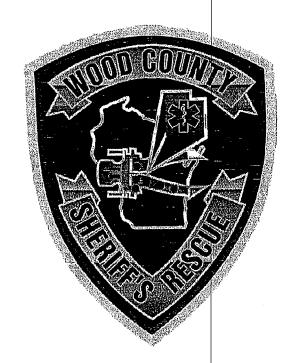
10-1,2; WC16255 Dog Bite. Dog bite victim received medical treatment today for an infection from a dog bite that happened 5 days prior on September 26th. Our victim drove to a clients home to do some repairs, when he got out of his truck two St. Bernard's bit at him, one bit him in the elbow, the other bit his leg, with only the elbow bite causing a puncture wound. He said there were 3 St. Bernard's on the property, the older one stayed on the porch and the two younger ones attacked him, he could not tell the dogs apart as they looked alike. He stated that owner of the dogs and her adult son saw him get bit and the son said to the victim (and later to me) that they've had a problem with one of them being aggressive. When I met with the owner @ 10800 block of Main St. Hewitt, I was shown the current Rabies certificates. I gave her 2 quarantine forms as both dogs needed to be quarantined for the remaining 5 days of the 10 day quarantine period as the victim was unsure of which dog bit his elbow breaking the skin. I advised her to keep the dogs contained even after the quarantine as they appear to have unprovoked aggression. 80 80

10-3; WC16305 I was asked by the Town of Saratoga Constable to assist and do a welfare check @ 8700 block of Hollywood Road as he and two deputies delivered to the owner of several dogs an Interim Order regarding the removal from the Town of Saratoga 3 of his 4 hound type dogs. 10

10-3; Met with Finance to go over Humane Officer Budget. 16

10-4; GR4174 Dog Bite @ 2900 block of Hobnail Court where the owner is also the victim. 0

10-5; WC16349 Open Case. 30



September Monthly Report

Wood County Sheriff's Rescue

2019

September Training Descriptions

000	The state of the s	
Date	Туре	Description - 200 Marie Control of the Control of t
3-Sep	Business Meeting	Business Meeting
10-Sep	Extrication	Extrication and stabilization. New member tested out of extrication.
17-Sep	Extrication	Extrication with emphasis on scene safety. Door removal, roof removal, dash roll.
24-Sep	PLS	Reviewed PLS for new members. Had runner and three groups with receivers. Took approximately 1 hour for all groups to find runner.

Call #	67	68	69	70	71
Date	9/6/2019	9/7/2019	9/11/2019	9/13/2019	9/14/2019
Time	7:46	7:04	16:57	18:45	16:35
Day of Week	Friday	Saturday	Wednesday	Friday	_I Saturday
Township	Port Edwards	Seneca	Port Edwards	Saratoga	Grand Rapids
Location	810 PORT RD	' ELM ROAD & NORTH ROAD	CTH 173 & CRANBERRY	STH 13 S & STH 73 S	32ND ST S & GRIFFITH
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	No	Medical	No	No	Medical
Ambulance	WRFD	UEMR	Nekoosa	WRFD	UEMR
EMR	Port Edwards	Vesper		Saratoga	Grand Rapids
Fire	Port Edwards	Vesper		Nekoosa	Grand Rapids
Tools/ Equipment Used		Stop signs	Stop signs		Oil dry, brooms
Notes	;	,			

					
Call #	72	73	74	75	76
Date	9/16/2019	9/16/2019	9/18/2019	9/19/2019	9/22/2019
Time	7:10	15:29	15:33	19:43	20:58
Day of Week	Monday	Monday	Wednesday	Thursday	Sunday
Township	Rudolph	Grand Rapids	Grand Rapids	Rudolph	Nekoosa
Location	6731 5TH AVE	110 48TH STREET SOUTH	6821 PLOVER ROAD	CTH C & 5TH AVE	500 CEDAR STREET
Call Type	10-50 w/ injuries	10-50 w/ Unknown Injuries	10-50 w/ injuries	10-50 w/ Unknown Injuries	10-50 w/ injuries
Medical/ Extrication	No	No	No	No	No
Ambulance	UEMR		UEMR	UEMR	Nekoosa
EMR	Rudolph		Grand Rapids	Rudolph	
Fire	Rudolph		Grand Rapids	Rudolph	Nekoosa
Tools/ Equipment Used			Traffic cones		
Notes		10-22ed prior to arrival			

					
Call #	77	78	79	80	
Date	9/23/2019	9/24/2019	9/26/2019	9/27/2019	
Time	7:25	12:49	16:06	16:13	
Day of Week	Monday	Tuesday	Thursday	Friday	
Township	Nekoosa	Sigel	Sigel	Rudolph	
Location	CEDAR ST & WOOD AVE	5449 CTH F	CTH F & SWEDISH RD	1038 CTH C	
Call Type	10-50 w/ Unknown Injuries	10-50 w/ injuries	10-50 w/ injuries	10-50 w/ Unknown Injuries	
✓Medical/ Extrication		Both	Extrication	Extrication	
Ambulance		UEMR	UEMR	UEMR	
EMR		Vesper	Vesper	Rudolph	
Fire		Vesper	Vesper	Rudolph)
Tools/ Equipment Used		Spider straps, head blocks	Cutters, spreaders	Stabilization bars	
Notes	10-22ed prior to arrival				



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

October 3, 2019

Sheriff Becker:

During the Month of September the Crime Stoppers program received 26 tips that were forwarded to the appropriate agencies for follow-up.

Our monthly meeting was held on 9/24/19. Our next meeting is scheduled for 10/15/19 at the Pittsville Fire Department.

Lt. Joseph Zurfluh



Wood County

WISCONSIN

SHERIFF'S DEPARTMENT

Shawn Becker
SHERIFF

TO:

Sheriff Shawn Becker

FROM:

Lieutenant Charles Hoogesteger

DATE:

October 1, 2019

RE:

K9 Program – September

TRAINING (K9 ACE)

- Deputy Christianson and K9 Ace attended a three-day training in Wausau for SKIDDS (SWAT & K9's Interacting during Deployment School) which is a training geared to deployments in tactical settings.
- In addition to monthly training, Deputy Christianson worked on obedience, narcotics, and water training while on duty.

TRAINING (K9 TORO)

 Deputy Pidgeon and K9 Toro took part in a multi-agency training day, which included Wood County and Wisconsin Rapids. Areas of training included, apprehensions, narcotics and civil finds. Additionally the K9 Teams were deployed at the Wood County Jail to assist them in cell searches.

COMMUNITY/DEMOS (K9 ACE)

 Deputy Pidgeon with Toro and I with Ace went to Stevens Point Police Department for a memorial for fallen Stevens Point Police K-9 Luna.
 We were at the service for approximately an hour and spoke with members of that area along with other K-9 Officers.

COMMUNITY/DEMOS (K9 TORO)

 Deputy Pidgeon with Toro and I with Ace went to Stevens Point Police Department for a memorial for fallen Stevens Point Police K-9 Luna.
 We were at the service for approximately an hour and spoke with members of that area along with other K-9 Officers.

DEPLOYMENTS (K9 ACE)

- GRPD Vehicle Stop which started with high-risk stop. After stop, vehicle search with indication. Items located included methamphetamine and handgun.
- WRPD Agency assist at LHS. Areas searched included building and parking lots. Items located included pipe and THC oil

 NKPD – Agency assist at NHS. Areas searched included building and parking lot. Indications observed but searches completed after departure.

DEPLOYMENTS (K9 TORO)

- WRPD Agency assist at LHS. Areas searched included building and parking lots. Items located included pipe and THC oil
- NKPD Agency assist at NHS. Areas searched included building and parking lot. Indications observed but searches completed after departure.

ADDITIONAL INFORMATION

Grant application – Lt Hoogesteger is applying for a nationwide Aftermath K9 Grant. Updates will be provided as we get them.

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: SEPTEMBER 2019

For the range of vouchers: 25190669 - 251907\$0 250190740 -

250190740

250190740 AMAZON CAPITAL SERVICES JAIL CANTEEN COFFEE 10/01/2019 \$215.10 25190669 WALKER LENA HO-CHUNK EDUCATION SUPPLIES 09/10/2019 \$1,000.00 25190670 ACACIA FOUNDATION K9 FUND 09/10/2019 \$198.00 25190671 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING 09/04/2019 \$226,614.50 25190672 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 09/11/2019 \$32.23 25190673 AMAZON CAPITAL SERVICES JAIL SUPPLIES 09/06/2019 \$7.51 25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$321.68 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$792.00 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM P	Paid
25190670 ACACIA FOUNDATION K9 FUND 09/10/2019 \$198.00 25190671 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING 09/04/2019 \$26,614.50 25190672 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 09/11/2019 \$32.23 25190673 AMAZON CAPITAL SERVICES JAIL SUPPLIES 09/06/2019 \$7.51 25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$233.97 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBU	Р
25190671 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING 09/04/2019 \$26,614.50 25190672 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 09/11/2019 \$32.23 25190673 AMAZON CAPITAL SERVICES JAIL SUPPLIES 09/06/2019 \$7.51 25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$2,073.39 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/05/2019 \$706.92 25190682 MARSHFIELD POLICE DEPT	P
25190672 ADVANCED CORRECTIONAL HEALTHCARE INC PRISONER HEALTHCARE 09/11/2019 \$32.23 25190673 AMAZON CAPITAL SERVICES JAIL SUPPLIES 09/06/2019 \$7.51 25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$2,073.39 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190684 NEKOOSA POLICE DEPT COST REI	Р
25190673 AMAZON CAPITAL SERVICES JAIL SUPPLIES 09/06/2019 \$7.51 25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM ILC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS ILC UNIFORM PARTS 09/05/2019 \$2,073.39 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190674 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING & EXAM 09/03/2019 \$211.00 25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190675 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 09/05/2019 \$120.00 25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190676 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 09/07/2019 \$321.68 25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	P
25190677 EWALD CHEVROLET 2019 RAM 1500 09/05/2019 \$26,306.50 25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190678 FUNDRAISING TEAM LLC MAGIC SHOW K9 FUND 09/10/2019 \$792.00 25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	P
25190679 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$590.16 25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233.97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190680 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 09/05/2019 \$233,97 25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073,39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706,92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190681 KWIK TRIP INC FUEL PURCHASES AUGUST 2019 09/02/2019 \$2,073.39 25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190682 MARSHFIELD POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$706.92 25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190683 MIDWEST MONITORING & SURVEILLANCE DRUG TESTING SUPPLIES 08/31/2019 \$510.75 25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
25190684 NEKOOSA POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$701.52	Р
	Р
254 OCCOR DOMNIC TYPE CERVICE TAIC CREEN DAY #52 TIPE REPAIR	Р
25190685 POMP'S TIRE SERVICE INC - GREEN BAY #53 TIRE REPAIR 09/06/2019 \$19.95	Р
25190686 POMP'S TIRE SERVICE INC - GREEN BAY 40 SQUAD TIRES 09/09/2019 \$4,726.00	Р
25190687 PROVISION PARTNERS FUEL CHARGES AUGUST 2019 08/31/2019 \$77.45	Р
25190688 PSYCHOLOGY CENTER SC THE PRE EMPLOYEMENT PSYCHOLOGICAL 09/04/2019 \$437.00	Р
25190689 RAPIDS SIGN INC #18 GRAPHICS 09/03/2019 \$30.00	Р
25190690 ASPIRUS RIVERVIEW HOSPITAL & CLINICS BLOOD DRAWS 08/31/2019 \$168.00	Р
25190691 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 08/31/2019 \$34.45	P
25190692 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 08/31/2019 \$24.84	Р
25190693 ST MICHAELS HOSPITAL INMATE MEDICAL 09/03/2019 \$54.30	Р
25190694 SHELL - WEX BANK FUEL CHARGES AUGUST 2019 09/06/2019 \$537.57	Р
25190695 STREICHER'S UNIFORM PARTS 08/27/2019 \$283.99	Р
25190696 SUMMIT FOOD SERVICE LLC JAIL FOOD SERVICES 09/09/2019 \$5,374.04	Р
25190697 SUMMIT FOOD SERVICE LLC JAIL FOOD SERVICES 09/03/2019 \$5,331.30	Р
25190698 UNIFORM SHOPPE UNIFORM PARTS 08/31/2019 \$24.95	P
25190699 UNIFORM SHOPPE UNIFORM PARTS 08/31/2019 \$57.95	P
25190700 WISCONSIN RAPIDS POLICE DEPT COST REIMBURSEMENT 09/05/2019 \$648.12	Р

SHERIFF'S DEPARTMENT - SEPTEMBER 2019

250190740 -250190740

25190669 - 25190790

2019		25	50190740		
Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25190701	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	08/19/2019	\$162.80	P
25190702	INTOXIMETERS	PBT TUBES	09/06/2019	\$420.00	Р
25190703	BELLIN HEALTH	DRUG TESTING	09/10/2019	\$125.00	Р
25190704	CARRIAGE TRADE CLEANER	UNIFORM CLEANING & PATCHES	09/10/2019	\$150.75	р
25190705	KUNA FOODSERVICE	JAIL SUPPLIES	09/12/2019	\$112.97	Р
25190706	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	08/28/2019	\$133.56	Р
25190707	DAVE'S SERVICE CENTER	#53 - OIL CHANGE & TIRE REPAIR	09/09/2019	\$57.95	Р
25190708	DAVE'S SERVICE CENTER	#4 - A/C CONDENSOR	09/09/2019	\$584.60	Р
25190709	DAVE'S SERVICE CENTER	#12 - OIL CHANGE & BRAKES	09/09/2019	\$590.95	Р
25190710	DAVE'S SERVICE CENTER	#25- REPAIR FUEL PUMP & TOWING	09/09/2019	\$260.00	Р
25190711	DAVE'S SERVICE CENTER	#3 - OIL CHANGE & ROTATE	09/09/2019	\$50.00	Р
25190712	POMP'S TIRE SERVICE INC - GREEN BAY	#20 - OIL CHANGE & ROTATE	09/09/2019	\$71.99	Р
25190713	UNIFORM SHOPPE	UNIFORM PARTS	09/11/2019	\$11.00	Р
25190714	UNIFORM SHOPPE	UNIFORM PARTS	09/11/2019	\$482.80	Р
25190715	AMAZON CAPITAL SERVICES	RANGE EQUIPMENT	09/14/2019	\$19.01	Р
25190716	AMAZON CAPITAL SERVICES	ROADSIDE EMERGENCY LIGHTS	09/16/2019	\$1,574.30	Р
25190717	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	09/17/2019	\$47.26	Р
25190718	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - AUGUST 2019	08/31/2019	\$9,150.50	Р
25190719	GROSS MOTORS	#25 - OIL CHANGE & TPMS SENSOR	09/16/2019	\$297.97	Р
25190720	TJ'S AUTO & COLLISION REPAIR	#10-OIL & TRANS CHANGE & PLUGS	08/27/2019	\$437.96	Р
25190721	TJ'S AUTO & COLLISION REPAIR	#10 - REMOVE DECALS & DETAIL	08/27/2019	\$436.00	Р
25190722	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/16/2019	\$40.00	Р
25190723	US PRISONER TRANSPORT	PRISONER EXTRADITION	09/18/2019	\$500.00	Р
25190724	WHEELERS OF WISCONSIN RAPIDS	#7 - BATTERY & BRAKE CALIPER	09/18/2019	\$257.95	Р
25190725	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/14/2019	\$58.32	Р
25190726	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	09/16/2019	\$178.00	Р
25190727	GARCIA CLINICAL LABORATORY	INMATE LAB FEES	09/09/2019	\$43.00	Р
25190728	BAYCOM INC	BODY CAMERA ADAPTER PLATES	09/20/2019	\$76.00	Р
25190729	KUNA FOODSERVICE	JAIL SUPPLIES	09/19/2019	\$465.14	Р
25190730	HOLIDAY WHOLESALE	JAIL SUPPLIES	09/12/2019	\$280.28	P
25190731	TJ'S AUTO & COLLISION REPAIR	#33 - REMOVE GRAPHICS	09/24/2019	\$75 . 00	P
25190732	TJ'S AUTO & COLLISION REPAIR	#10 - REPAIR FENDER RUST	08/27/2019	\$400.00	P
25190733	TJ'S AUTO & COLLISION REPAIR	#10 - REPLACE LF DOOR PANEL	08/27/2019	\$579 . 97	Р
25190734	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	09/17/2019	\$5,212.85	Р
25190735	SHOPKO OPTICAL - WIS RAPIDS	INMATE MEDICAL - EYECARE	09/19/2019	\$69.00	Р
25190736	AMAZON CAPITAL SERVICES	JAIL MOPS	09/24/2019	\$112 . 54	Р
25190737	ACACIA FOUNDATION	K9 FUND	09/30/2019	\$1,250.00	Р
25190738	ACACIA FOUNDATION	K9 FUND	09/25/2019	\$234.00	P
25190739	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/01/2019	\$21,759.56	p
25190741	AWARDS 'N MORE	NAME PLATES	10/01/2019	\$24.00	Р
25190742	BELCO VEHICLE SOLUTIONS LLC	#56 NEW SQUAD EQUIPMENT	09/30/2019	\$3,460.70	P
25190743	BELCO VEHICLE SOLUTIONS LLC	#25 POWER DISTRUBTION TIMER	09/30/2019	\$157.57	P
25190744	CARDMEMBER SERVICE	VARIOUS PURCHASES SEPT 2019	09/25/2019	\$701.90	P
25190745	CCP INDUSTRIES INC	RUBBER GLOVES	09/25/2019	\$563.25	P
			• •		•

SHERIFF'S DEPARTMENT - SEPTEMBER

250190740 -250190740

25190669 - 25190790

2019	3 DEL / ICCIONENT		250190740		
Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25190746	CITY OF PITTSVILLE TREASURER	COST REIMBRUSEMENT	09/28/2019	\$299.04	Р
25190747	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING AUGUST 2019	9 09/27/2019	\$82,125.00	P
25190748	CREATIVE DESIGNS	UNIFORM PARTS	09/26/2019	\$38.00	P
25190749	CWCIA	MEMBERSHIP DUES	09/26/2019	\$30.00	P
25190750	EWALD HARTFORD FORD	2020 FORD EXPLORER	09/27/2019	\$34,456.50	P
25190751	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/25/2019	\$936.00	Р
25190752	GRAND RAPIDS POLICE DEPT	COST REIMBRUSEMENT	09/28/2019	\$574.89	Р
25190753	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	09/30/2019	\$87.74	Р
25190754	HEART OF WIS CHAMBER OF COMMERCE	LEADERSHIP TRAINING	09/25/2019	\$595.00	Р
25190755	KUNA FOODSERVICE	JAIL SUPPLIES	09/26/2019	\$575.02	P
25190756	MARSHFIELD POLICE DEPT	COST REIMBURSEMENT	09/28/2019	\$303.05	P
25190757	NEKOOSA POLICE DEPT	COST REIMBRUSEMENT	09/28/2019	\$701.52	Р
25190758	SOLARUS	IMPOUND INTERNET SERVICE	10/01/2019	\$79.99	P
25190759	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	10/01/2019	\$5,278.98	Р
25190760	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	09/23/2019	\$5,232.04	Р
251907612	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATION	09/26/2019	\$1,245.00	Р
25190762	WI DEPT OF ADMINISTRATION	PROMOTIONAL EXAMS	09/26/2019	\$350.00	Р
25190763	WISCONSIN RAPIDS POLICE DEPT	COST REIMBURSEMENT	09/28/2019	\$648.12	Р
25190764	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING OCT 2019	10/09/2019	\$26,614.50	
25190765	ADAMS COUNTY SHERIFF WISCONSIN	INMATE MEDICATIONS AUGUST 201	9 09/17/2019	\$342.49	
25190766	ADVANCE AUTO PARTS	#2 WIPER BLADES	10/01/2019	\$25.44	
25190767	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/04/2019	\$466.44	
25190768	AMAZON CAPITAL SERVICES	BATTERY & UPS SYSTEM JAIL	10/04/2019	\$162.94	
25190769	AMAZON CAPITAL SERVICES	RECHARGER KIT JAIL	10/06/2019	\$18.59	
25190770	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & INMATE MEDICAL	10/01/2019	\$194.75	
25190771	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	10/07/2019	\$56 8. 44	
25190772	US PRISONER TRANSPORT	PRISONER EXTRATION	10/02/2019	\$1,000.00	
25190773	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	10/06/2019	\$321.68	
25190774	JOHNSON & SONS CO INC	#47 STEERING GEAR	10/08/2019	\$754.25	
25190775	KRINGS MOTORSPORTS AUTOMOTIVE REPAIR LLC	#4 OIL CHANGE	10/04/2019	\$60.61	
25190776	KUSTOM SIGNALS INC	RADAR TUNING FORK	10/02/2019	\$80.00	
25190777	KWIK TRIP INC	FUEL PURCHASES SEPTEMBER 2019	10/02/2019	\$1,840.56	
25190778	PROVISION PARTNERS	FUEL CHARGES SEPTEMBER 2019	09/30/2019	\$40.04	
25190779	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	08/27/2019	\$178.00	
25190780	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	08/26/2019	\$107.00	
25190781	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	09/04/2019	\$297.00	
25190782	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	09/30/2019	\$196.00	
25190783	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	09/06/2019	\$213.31	
25190784	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT SEPTEMBER 2019	09/30/2019	\$4,411.50	
25190785	SHELL - WEX BANK	FUEL CHARGES SEPTEMBER 2019	10/06/2019	\$327.52	
25190786	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	10/08/2019	\$5,169.23	
25190787	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	09/29/2019	\$130.10	
25190788	WHEELERS OF WISCONSIN RAPIDS	#7 BRAKE CALIPER	09/18/2019	\$285.60	
25190789	WHEELERS OF WISCONSIN RAPIDS	#27 OXYGEN SENORS	09/03/2019	\$408.53	

Report Run: 10/9/2019 3:22:41 PM

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - SEPTEMBER

250190740 -

25190669 - 25190790

2019
Voucher Vendor Name Nature of Claim Doc Date Amount Paid

25190790 WHEELERS OF WISCONSIN RAPIDS #4 TIRE REPAIR 09/30/2019 \$30.30

Grand Total:

\$307,942.25

Signatures

Committee Chair:	
Committee Member:	Committee Member:



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

ATV Patrol Statistics September 2019

ATV:

Patrol Hours:

15.25

Admin Hours:

Ţ

Citations:

3

Warnings:

3

* ATV patrol hours are worked while on duty and handling an ATV call for service or assigned special detail for extra patrol. Deputies responded to an ATV crash in which the operator suffered from serious injuries and was transported to the hospital. The operator later died due to the injuries sustained in the crash.

Boat Patrol Statistics September 2019

Boat:

Patrol Hours:

19

Admin Hours:

1

Citations:

6

Warnings:

3

The patrol boat was taken out on the Wisconsin River, Lake Wazeecha and Nepco Lake for patrol.



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Patrol Division Overtime/Comp Time Totals

September 2019

Overtime hours: 33.25 Comp time hours: 212.75

Holiday hours worked claimed for pay: 48 Holiday hours worked claimed for comp: 48

Investigative Division Overtime

September 2019 (8/25/19 | 9/21/19)

Total OT hours:

4

Total Comp hours:

13.5

Year-to-Date

Total OT hours:

94.5

Total Comp hours:

379.745

	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				
May	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	9.00	0.00	48.00	0.00	57.00				
August	0.00	0.00	0.00	33.00	0.00	33.00				
September	0.00	9.00	0.00	2.00	0.00	11.00				
October	0.00	0.00	0.00 ;	24.00	0.00	24.00				
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	79.75	36.00	573.75	91.25	804.75				

	OVERTIME BREAKDOWN 2018 (HRS.)									
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA	SI	CK 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			
May	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 \$HIPPED OUT / EMP

Day	Ja	nuar	у	Fe	brua	ry	V	larch			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		93	47	231	93	
4	222	83	46	223	100	40	239	98	49	246	101	45		94	50	230	93	
5	225	92	47	221	99	41	238	97	51	248	101	45		97	50	232	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	
9	214	93	43	231	101	47	250	101	53	252	. 97	49	237	91	52	232	98	
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		97	54	229	93	
12	229	95	40	234	98	46	244	103	49	258	96	47	234	97	54	227	98	
13	231	95	40	233	100	46	246	104	50	258	100	47	234	97	53	227	98	
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	44	249	99	48	246	97	45	229 226	98 97	49 48	226	96	44
21	207	98	38	239	95	46	248	98	47	250	97 97	45 45	230	96		228	92 97	47 49
22	208	98	37	235	91	45	247	98	45	254				96	48 49	225 228	97	49
23	198	96	38	233	97	44	248	101	46	255	94 94	48 51	228	94	49	233	97	48
24	203	103	39	236	97 97	44	251	101 101	45 44	255 257	94	50	223	98	48	236	97	49
25	209	103	40	235 233	94	43 46	251 248	98	45	257	100	51	223	98	48	236	91	50
26	216 225	102 102	41	234	91	45	239	99	46	253	100	50		98	46	239	92	49
27 28	225	102	41	234	91	46	243	98	44	256	99	50		98	46	236	97	49
28 29	224	102	41	230	<u>ا ت</u>	40	239	102	43	256	99	48	231	98	45	236	99	50
30	214	94	43				241	103	43	254	99	49	236	96	44	238	99	
31	213	96	43				245	103	42	204			229	94	44			
WCJail		18.81	70	2	31.04			45.55		2	52.87	Section and an artist of the section and s		233.6			230.93	NAME OF THE OWNER, THE
Shipped		3.35			97.29			9.97			98.10			95.55			95.90	
EMP		11.48			44.32			17.94			47.07			49.26			48.03	
Avg		1.40			1-1.02					·								
Length of Stay (Days)	3	30.30		:	27.00		2	23.60		;	26.60			34.60)		29.00	

WOOD COUNTY JAIL July - December 2019 DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day		July			ugus			otemb		0	ctobe		November			December		
	Total	SK	EMP	Total		EMP		SK	EMP	Total		EMP	Total		EMP	Total	SK	EMP
1	238	98	50	250	103	38	237	99	33	238	99	36	0	0	0	0	0	0
2	234	97	50	248	104	39	244		33	233		36						
3	241	97	55	247	106	39	245	99	33	234	99	37						
4	239	99	55	251	106	39	227	97	33	236	99	37						
5	242	99	55	255	106	37	228	97	32	234	99	36						
6	244	101	53	255	106	38	227	95	36	235	99							<u> </u>
7	241	101	50	250		39	230		37	238					<u> </u>			
8	239	101	48	251	103	37	229	104	36	238	98	33						
9	240	99	47	251	102	37	232	103	35					<u> </u>				
10	241	99	48	245	106	35	231	100	36					ļ .		****		
11	242	98	47	251	106	35	227	100	32							ļ		
12	236	99	46	250	105	33	232	99	33									
13	230	106	47	247	105	34	234		33									<u> </u>
14	230	106	47	243	100	36	225		33									
15	236	106	47	245	100	38	229		32									
16	237	105	49	243	99	38	235		32									
17	247	104	50	251	106	38	228		30									
18	251	101	49	256	106	37	223		32									<u> </u>
19	250	98	50	257	106	37	233		35	:				<u> </u>				
20	247	103	47	247	103	37	234		34									
21	250	103	47	256	104	39	238		34									
22	252	103	47	254	103	38	240		34									ļ
23	247	101	45	249	106	37	242	103	32									
24	251	98	45	243	104	39	235		33									
25	250	98	45	247	104	39	235	100	34					ļ				
26	251	102	45	245	104	36	237	97	32					 				
27	252	103	45	238	99	35	239	99	34 37		<u> </u>		<u> </u>	 				
28	250	103	43	245	95	36	237	100										
29	251	103	42	244	94	35	236		36 36		<u> </u>							
30	247	103	39	243	96	34	240	100	30					rem		50 4 1 5 5 0 50	er ener	parking 18, 73
31	254		39	234		33		00.00			25 7			BETTER			0.00	
WCJail		43.87			48.10			33.63			35.75			0.00			0.00	
Shipped		01.10			02.94			00.00			98.75	1000		0.00			0.00	
EMP	4	17.48			36.84			33.73			35.88			0.00			0.00	
Avg Length of Stay (Days)	2	23.20		,	32.50		2	28.90		•	0.00			0.00			0.00	

2019 Yearly Averages

Total	237.42
Safekeeper	98.29
EMP	43.20
LENGTH of STAY	28.41

SK	Total
WP	75
AD	25
SK	100

Color indicates low population	198	01/23/19

Color indicates high population	264	04/15/19

WOOD COUNTY JAIL & SAFE KEEPER January - June 2019 DAILY POPULATION BREAK DOWN BY LOCATION

Day	Ja	nuar	у	Fe	brua	ry	ľ	/larch	1		April			May			June	
1	Wood		AD	Wood		AD	Wood		AD	Wood		AD	Wood		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	82	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	7:2	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		2.68			39.14			7.61			06.87			37.81			36.30	
WPSO		1.87			2.61			75.10			73.13			'1.48			⁷ 1.40	
ADSO		2.29			4.71			24.87			24.80			4.19			24.50	
TOTAL	2	18.81		2	31.04		2	45.55		2	52.87		2	33.61		2	30.93	

MONTH	High	Low
January	106	61
February	98	72
March	108	86
April	117	98
May	107	73
June	97	78

WOOD COUNTY JAIL & SAFE KEEPER July - December 2019

DAILY POPULATION BREAK DOWN BY LOCATION

Day		July		Α	ugus	t	Sep	oteml	per	0	ctobe	er	No	vemk	oer	De	cemi	er
	Wood	WP	AD	Wood		AD	Wood		AD	Wood		AD	Wood			Wood		AD
1	89	74	24	108	78	25	104	74			75	24	0	0	0	0	0	0
2	86	74	23	104	80	24	111	74		96	73	25						
3	88	73	24	101	81	25	112	74		95	75	24						
4	83	75	24	105	81	25	97	73		98	74	25				<u> </u>	<u> </u>	
5	87	75	24	112	81	25	98	72	25	97	74	25						
6	89	76	25	111	81	25	95	70		98	74	25				<u> </u>		
7	89	76	25	106	80	25	88	78		101	74	25				<u> </u>		
8	89	76	25	111	79	24	87	78		105	73	25				<u> </u>		
9	93	75	24	112	77	25	92	78								<u> </u>	ļ	
10	94	75	24	104	81	25	93	75									<u> </u>	
11	97	75	23	110	81	25	93	75								!		
12	91	74	25	112	80	25	98	74								<u> </u>		
13	77	82	24	108	79	26	100	72	26							 		
14	77	82	24	107	76	24	86	77	26			ļ						
15	83	82	24	107	75	25	92	76			ļ							
16	83	80	25	106	74	25	98	76								 -		
17	93	79	25	107	81	25	94	75	25 25							<u> </u>		
18	101	76	25	113	81	25 25	90 97	73 73										
19	102	73	25	114	81 79	25 24	99	- 73 - 73		<u> </u>						.		
20	96	78	25	107 112	- 79 - 79	25	98	- 73 78										<u> </u>
21	99	78	25	112	- 79 - 78	25 25	100	78 78										
22	101	78 76	25 25	105	78	24	104	78 78	25									
23 24	100 107	73	25 25	99	79	25	99	75				-			 			
25	107	73	25	103	$\frac{79}{79}$	25	98	75										
25 26	100	76 76	26	103	79	25	105	74			<u> </u>				-		l	
27	102	-78	25	103	74	25	103	77	23								 	
28	102	-78	25	113	71	24	97	77	23									
29	104	- 78	25	113	69	25	97	77	23	B	 				 			
30	104	78	25	112	71	25	101	- 77	23			 				1	<u> </u>	
31	114	75	25	101	74							 						
WOOD		94.45			07.8		(97.53			98.75	<u> </u>		0.00		1	0.00	•
WPSO		76.48			78.10			75.20			74.00			0.00		Ī	0.00	
ADSO		24.61			24.84			24.83			24.75			0.00			0.00	
TOTAL		43.87	7		48.10		2	33.63	3	2	235.7	5		0.00			0.00	

2019 Safe Keeper Averages								
WOOD Co Jail	94.89	108						
WAUPACA Co	73.94	75						
ADAMS Co	24.44	25						
Total Population	237.42	232						

MONTH High Low

July	114	77
August	114	99
September	112	87
October	0	0
November	0	0
December	0	0

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	\$16,334.25
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	3134	\$90,384.56	\$129,434.20	\$39,049.64	\$257,087.18	\$16,936.00
August	3191	\$92,028.44	\$131,788.30	\$39,759.86	\$296,847.04	\$17,291.25
September	3000	\$86,520.00	\$123,900.00	\$37,380.00	\$334,227.04	\$15,957.25
October	790	\$22,783.60	\$32,627.00	\$9,843.40	\$344,070.44	\$15,754.25
November	0	\$0.00	\$0.00	\$0.00	\$344,070.44	\$16,406.75
December	_0	\$0.00	\$0.00	\$0.00	\$344,070.44	\$16,305.25
TOTAL	27614	\$796,387.76	\$1,140,458.20	\$344,070.44		\$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	47.48	\$43,126.08	\$289,042.16	\$527,059.59
August	36.84	\$33,461.77	\$322,503.93	\$602,867.30
September	33.73	\$29,648.67	\$352,152.60	\$673,263.89
October	0	\$0.00	\$352,152.60	\$746,474.78
November	0	\$0.00	\$352,152.60	\$820,508.27
December	0	\$0.00	\$352,152.60	\$891,267.51
TOTAL	56.59	\$352,152.60	\$352,152.60	\$891,267.51

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

SAFEKEEPER HOUSING

2019

MONTH	Other	Other			MONTH	2019	2018
IVIONTH	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	\$27,125.00	\$82,125.00	\$109,250.00	\$764,750.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$874,000.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$983,250.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983,250.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983,250.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$244,125.00	\$739,125.00	\$983,250.00		\$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	3618	3423	3910	0	10951	\$25,299.22					
August	3183	3011	3572	0	9766	\$21,566.50					
September	2979	2867	3291	0	9137	\$21,188.91					
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	27793	26594	26598	2948	83933	\$197,156.31					

Cost per meal **\$2.35**Cost per day **\$7.05**

Wood County Jail Kitchen Expenses										
	2013 2014 2015 2016									
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	\$197,156.31	\$0.00	\$0.00	\$0.00					
Number of Meals	120,952	83,933	0	0	0					
Cost per Meal	\$2.14	\$2.35	#DIV/0!	#DIV/0!	#DIV/0!					
Cost per Day	\$6.41	\$7.05	#DIV/0!	#DIV/0!	#DIV/0!					