AGENDA PUBLIC SAFETY COMMITTEE

- DATE: July 13, 2020
- TIME: 9:00 a.m.
- 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 (August 10, 2020)

5. **Communications Department**

- (a) Communications June 2020 Claims
- (b) Communications Report

6. **Emergency Management Department**

- (a) Emergency Management June 2020 Claims
- (b) Emergency Management Activity Report

7. **Dispatch Department**

- (a) June 2020 Claims
- (b) Dispatch Report

8. Coroner

- (a) Coroner Report
- (b) June 2020 Claims

9. Humane Officer

- (a) Humane Officer Report
- (b) June 2020 Claims

10. Sheriff's Department

- (a) Correspondence
- (b) Wood County Rescue
- (c) Crime Stoppers
- (d) K-9 Project
- (e) June 2020 Claims
- (f) Hiring Process
- (g) COPS Grant Award Resolution
- (h) Boat/ATV Patrol
- (i) Overtime
- (j) Courthouse Security
- (k) Jail Items:
 - (i) Inmate Daily Population
 - (ii) EMP
 - (iii) Safekeeper Housing Numbers
 - (iv) Kitchen Report
 - (v) Maintenance
 - (vi) Inmate Programs
 - (vii) Jail Study
- 11. June 2020 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
- 12. Agenda items for next meeting
- 13. Adjourn

Join by phone +1-408-418-9388, United States Toll Meeting number (access code): 146 353 1596

Join by WebEx App or Web https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mee776d3 fa6a4a82b77547230ed0ea008 Meeting number (access code): 146 353 1596 Meeting password: PS0713

Minutes of the Wood County Public Safety Committee

DATE:	June 8, 2020
PRESENT: EXCUSED: NOT PRESENT:	Dennis Polach, Joe Zurfluh, Mike Feirer, Bill Winch, Brad Hamilton
OTHERS PRESENT:	Steve Kreuser, Scott Brehm, Randy Dorshorst, Shawn Becker, Lori Heideman, Kelli Trzinski, Sarah Christensen, Erik Engel, Bill Clendenning, Lance Pliml, Quentin Ellis, John Cain, Kurt Berner, Reuben VanTassel

LOCATION: Wood County Courthouse

1. Call to Order:

Mike Feirer called the meeting to order at 9:00 a.m.

2. <u>Review minutes of May 11, 2020:</u>

Motion by Polach, second by Winch to approve the minutes of the May 11, 2020 meeting as presented. Motion carried unanimously.

3. <u>Public Comments:</u>

No Public Comments.

4. <u>Set date, time and location of next meeting:</u>

July 13, 2020 9:00 a.m. Wood County Courthouse

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

a. Communications May 2020 Claims:

The Committee reviewed the Communications May claims.

b. Communications Report:

Erik answered questions on working with the microwave replacement vendor. They replaced 4 units and will be here today to replace equipment in the tower sheds. Erik answered questions about MABAS and the APCO challenge to the FCC 6 GHz ruling.

6. <u>Emergency Management Department</u>

a. Emergency Management May 2020 Claims:

The Committee reviewed the Emergency Management May 2020 claims. Steve answered questions on the claims.

b. Emergency Management Activity Report:

The committee reviewed the Emergency Management report. Talked about our main focus is still on COVID and PPE distribution. Currently sending PPE surveys to about 200 facilities on a bi-weekly basis.

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

a. May 2020 Claims:

The Committee reviewed the Dispatch May 2020 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report.

Lori talked about the calls being down about 9% since COVID started, but that the calls they are receiving are more severe. Discussed a retirement in her department and that she will be hiring from the eligibility list she has. Discussed the generator going down because of a ventilation system failure. She will be ordering some cell phones for emergency use in the dispatch center.

Reuben talked about the generator and what caused it to shut off. There was a malfunction in the ventilation system which caused it to overheat. Talked about the changes they are making to improve the ventilation in that room. Talked about the new natural gas generator that he has that needs some upgrades, but then will be solely for Dispatch and the Data Center. Also talked about the backup portable generator they have that will be used as a backup for now.

8. <u>Coroner:</u>

a. Coroner Report:

The Committee reviewed the Coroner report.

b. May 2020 Claims:

The Committee reviewed the Coroner May 2020 claims.

9. <u>Humane Officer</u>

a. Humane Officer Report:

The Committee reviewed the Human Officer Report.

11. <u>Sheriff's Department:</u>

a. Correspondences:

Sheriff Becker discussed protests in the area. He stated they have been peaceful throughout Central Wisconsin. He stated there was going to be a protest today, June 8, 2020, starting at 2:00 p.m. and running into the evening.

Sheriff Becker stated the Department applied for a grant through the Legacy Foundation for a Crisis Intervention Deputy. He also said MSTC was applying for grant funding through the Legacy Foundation to increase inmate programing.

Sheriff Becker wanted to thank Wood County Highway Commissioner Roland Hawk for assisting with the road construction project in the Village of Biron and making motorist safety changes. He stated the speed limit was lowered on South Biron Drive to 25 MPH and also a portion of the gravel road on 48th Street was shut down to public access. The Sheriff's Department and the Village of Biron have received numerous complaints regarding the increased traffic in the area due to the detour.

b. COPS Hiring Program Grant:

Sheriff Becker advised the Department was notified by representatives from Congressman Ron Kind's Office that the Sheriff's Department was awarded the COPS Hiring Program Grant. This will allow another fully funded position beginning in 2021. The Department will create a second drug investigator position. Sheriff Becker wanted to thank Captain Ellis for all his hard work on the grant. This is a needed position to help address the drug problems in Wood County.

c. Wood County Rescue:

The Committee reviewed the Wood County Rescue report.

d. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

e. K-9 Project:

The Committee reviewed the K-9 report.

f. May 2020 Claims:

The Committee reviewed the Sheriff's Department May 2020 claims.

g. Hiring Process:

Sheriff Becker stated seven interviews are set for June 11th and 16th. The Department has four openings for Deputy Sheriff.

h. Boat/ATV/UTV Patrol:

The Committee reviewed the Boat/ATV/UTV Patrol report.

i. Overtime:

The Committee reviewed the overtime report. Sheriff Becker advised there will be some overtime costs in the future due to area protests.

j. Courthouse Security:

The Committee reviewed the Courthouse Security report.

k. Jail Items

- i. Inmate Daily Population: Reviewed
- ii. Evacuation Plans (ERP): Sheriff Becker stated they have reviewed their evacuation plans due to the current protests. He stated they have made sure Lamers Bus Service was available to transport inmates if needed. There also is space available to house additional inmates in the Waupaca County Jail.
- iii. EMP: Reviewed-Sheriff Becker stated they have been talking to Probation and Parole on expanding our EMP. This could mean more revenue for the Department.
- iv. Safekeeper Housing Numbers: Reviewed
- v. Kitchen Report: Reviewed
- vi. Maintenance: Rueben VanTassel discussed the recent power outage and generator. This brought up a genuine concern for the safety and security of the Jail and its occupants. Power was out for approximately 2 hours. Additional staff needed to be called in to assist.
- vii. Inmate Programs: Sheriff Becker stated eight inmates graduated from the Jail's Career Development program. Mid State Technical College came in and instructed the class. Sheriff Becker recognized jail Lt. Melissa Saeger and MSTC instructors for making sure the program was successful even with COVID-19.
- viii. Jail Study-Presentation from Venture Architects: John Cain from Venture Architects presented a tentative outline to the Committee. John introduced Kurt Berner from the Samuels Group who will assist on cost estimates of the jail project in the future. Lance Pliml suggested having an informational meeting.

12. <u>May 2020 Claims: Communications, Emergency Management, Dispatch, Sheriff,</u> <u>Coroner, and Humane Officer:</u>

Motion by Hamilton, second by Feirer to approve the May 2020 claims of all Public Safety Committee Departments. Motion carried unanimously.

13. <u>Agenda Items for Next Meeting:</u>

Nothing at this time.

14. Adjourn

Meeting adjourned at 11:11 a.m. by Chairman Feirer.

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

Committee Report

County of Wood

Report of claims for: Communications

For the period of: June

For the range of vouchers: 10200035 - 10200044

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10200035	ASBUILT CONSTRUCTION INC	Microwave Replacement	06/01/2020	\$9,800.00	Р
10200036	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	05/29/2020	\$231.08	Р
10200037	MARSHFIELD UTILITIES	Power for Marshfield Tower	05/29/2020	\$211.33	Р
10200038	WATER WORKS & LIGHTING COMM	Rapids Tower	05/26/2020	\$172.60	Р
10200039	NORTHWAY COMMUNICATIONS	Highway Dept. Repair Parts	06/02/2020	\$523.50	Р
10200040	OAKDALE ELECTRIC CO	Power for Dexter Tower	06/02/2020	\$86.26	Р
10200041	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	06/01/2020	\$388.59	Р
10200042	NORTHWAY COMMUNICATIONS	Highway Repair Parts	06/11/2020	\$115.50	Ρ
10200043	NORTHWAY COMMUNICATIONS	Highway Repair Parts	06/11/2020	\$35.25	Р
10200044	US BANK	Credit Card Charges	06/16/2020	\$150.00	Р
		Grand	Total:	\$11,714.11	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	

Wood County Communications Department Activity Report June 2020

- 1. Was notified by Solaris of several 911 CAMA trunks failing after courthouse power loss. Performed several tests and replaced interface board. Verified correct operation with the central office.
- 2. Repaired the Law repeater in the Courthouse, which failed after the courthouse power loss.
- 3. Showed the Dispatch Manager the equipment in place at the Wisconsin Rapids Highway tower and gave an overview of how it works.
- 4. Spent a significant amount of time working with the contractor performing the microwave link upgrades, and corresponding with the project manager and salesman.
- 5. Updated Provision microwave link server and client software to latest version.
- 6. Worked with Dispatch to show how they could use some of the backup radio systems to page the rural fire departments and communicate with Marshfield Fire and Police during microwave outages.
- 7. Spent some time trying to track down some intermittent problems with the radio in the MRAP for the Sherriff's Department and had a new 24 to 12 volt power converter ordered for it. Worked on several items in squad cars such as lights, radars, and a camera.
- 8. Provided the County's FCC FR number to Human services for them to use in a grant application.
- 9. Corresponded with a vendor on some issues related to the Arpin weather siren and ran some tests for them.
- 10. Corresponded with ADRC transportation to answer some radio related questions they had.
- 11. Fixed a problem with the data link at the Dexterville dam for Parks and IT.
- 12. Received 22 Prior Coordination notice requests for new microwave licenses.
- 13. Attended COVID-19 meetings put on by Emergency Management.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: June

For the range of vouchers: 13200050 - 13200054

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13200050	ACE HARDWARE	Shop Supplies	06/01/2020	\$48.34	Р
13200051	CHARTER COMMUNICATIONS	Monthly Cable Bill	06/02/2020	\$137.60	Р
13200052	OFFICE DEPOT	Office Supplies	06/09/2020	\$62.37	Р
13200053	OFFICE DEPOT	Office Supplies	06/12/2020	\$36.36	Р
13200054	US BANK	P Card Charges	06/16/2020	\$601.82	Р
		Gra	nd Total:	\$886.49	

Signatures

Committee Chair:	
Committee Member:	Committee Member:

June 2020 Activity Report REPORTED TO COMMITTEE: 7/13/2020

1. WARNING & COMMUNICATIONS

- a. A spill of 10 gallons of Hydraulic Fluid was reported on June 25, 2020 at the Rapids Armory garage.
- b. Conducted Covid-19 update meetings every Thursday at 12:00 PM.
- c. Submitted PPE survey biweekly to the State for Hospital, Long Term Care, Fire and Law Enforcement.
- d. Conducted a meeting every week with Covid partners.
- e. Worked with HAM operators for weather events.

2. FEDERAL/STATE FUNDING

- a. Tracked cost information for COVID spending for reimbursement.
- b. Continued with cost and reimbursement tracking for the July 2019 storms.

3. TRAINING

- a. Worked with consultant on the previously planned Cyber exercise to get that rescheduled for September.
- b. Worked with Marshfield EOC group on their upcoming exercise.

4. EMERGENCY MANAGEMENT PLANNING

- a. Continued weekly meetings updating partners on COVID numbers and standing.
- b. Worked with Emergency Planning and Community Right to Know chemical plans for County facilities.
- c. Worked with State on Computer/Hazmat Equipment Grant.
- d. Transported PPE to all organizations.
- e. Received 130,000 cotton masks from the Federal Govt. and we are transporting them to non-profit organizations within the Northeast Area.

5. MISCELLANEOUS

a. Meetings attended:

Public Safety	Director/Emergency Prep Coord.	6.8.2020
Northeast Area	Director	Every Tues
Covid Update	Director/Emergency Prep Coord.	Every Thurs

There are ongoing meetings with State, Health, Human Service etc. organizations on a weekly basis.

Attended many WebEx meetings for different County Committees.

6. BUILDING NUMBER IDENTIFICATION

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

Six new addresses were determined in the month of June. One each in the Town of Marshfield, Town of Remington, Town of Rudolph, Town of Richfield and (2) in the Town of Port Edwards.

June 2020 Determined-To-Date	23
June 2020 Receipts	\$ 869.06
June 2020 Year-To-Date	\$ 869.06
June 2019 Determined-To-Date	36
June 2019 Receipts	\$ 144.42
June 2019 Year-To-Date	\$ 144.42

- Ordered several BNI replacement signs to be installed throughout the County.

- Installed several new signs throughout the County.

7. WORK RELIEF

Due to the Covid 19 pandemic we are currently not taking inmates out of jail to work. The below work was done by our crew supervisors.

- a. Assisted with 3rd Floor move for the District Attorney's Office.
- b. Mowed lawns at several tax deeded properties in the County.
- c. Conducted routine maintenance on shop equipment.
- d. Cut and split firewood at 17th Ave EM shop.
- e. Completed weekly courthouse and riverblock recycling.
- f. Delivered firewood to residents of Wood County.
- g. Distributed PPE throughout the County.

2020 YEAR-TO-DATE TOTALS

Total Hours Worked	2261.5
Dollar Amount	\$18,092.00

2019 YEAR-TO-DATE TOTALS

Total Hours Worked	2813.20
Dollar Amount	\$ 22,505.60

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: June

For the range of vouchers: 08201021 - 08201026

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08201021	HAZARD SKATES AND SPORTS LLC	Apparel Purchase	05/17/2020	\$184.51	Р
08201022	LANGUAGE LINE SERVICES	Over the Phone Interpretations	05/31/2020	\$138.30	Р
08201023	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	05/31/2020	\$101.50	Р
08201024	STAPLES ADVANTAGE	Office Supplies	05/19/2020	\$28.39	Р
08201025	OUTFITTER SATELLITE	Satellite Phone Charges	06/30/2020	\$67.99	Р
08201026	OUTFITTER SATELLITE	Satellite Phone Charges	05/31/2020	\$67.99	Р
		Grand	Total:	\$588.68	

Signatures

Committee Chair:	
Committee Member:	Committee Member:

Dispatch Activity Report

June 2020

Submitted by: Lori Heideman

- 1. Open records
- 2. Child support grant numbers
- 3. Set up airport tours for dispatchers at Alexander field as part of the airport has been annexed into the city of Wis Rapids. We now have three jurisdictions that respond to the airport. The airport manager and I thought it would be best to have each crew tour and ask questions. Also changed the numbering in the CAD program to reflect the annexation changes
- 4. Worked with Kurtis at Solarus to set up 4 backup cell phones that can be utilized when our phone system goes down. These phones are located in the leads office and can be forwarded by the dispatchers directly.
- 5. New directive on the use of these cell phones and how to operate and forward was also worked on
- Met with Paul from planning and zoning to discuss the CAD mapping that he is working on updating for dispatch. These maps need to be updated to connect to the 911 mapping system.
- 7. Public safety
- 8. Crime stoppers meeting
- 9. EOC meeting for Marshfield-attended via phone
- 10. County Board-attended via phone
- 11. Spoke with Carlson Dettman on the wage study
- 12. Did a webinar on Pulse Point. Was requested by MFFD to look into pulse point and if it would be a program that we would be interested in. It pin points all the AED's in the community an works with our CAD program to let us know where the nearest one is located.
- 13. CISM meeting
- 14. Reviewed the county ESF2 plan and added some changes
- 15. Worked in dispatch, when someone called in sick and had no replacement
- 16. Worked with Dan from IT on some ideas for the schedules tab in the new dispatch hub
- 17. Went with Eric to a tower site to understand the microwave system and why the company was taking our system down when repairing and working on the microwave
- 18. Worked with FTO coordinator on issues/training for all the new hires.
- 19. Called our newest hire and set up a start date
- 20. EOC meetings via phone for COVID-19



Wood County

OFFICE OF CORONER

WISCONSIN

SCOTT D. BREHM

DATE:July 1, 2020TO:Wood County Public Safety CommitteeFROM:Scott D. Brehm, Wood County CoronerSUBJECT:Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner's Office for June 2020:

Deaths in Wood County	89
Calls for Service	85
Sudden/Suspicious Deaths and Falls	23
Traffic Fatalities	2
Suicides	0
Drownings	0
Fire Fatalities	0
Homicides	0
Suspected Overdoses.	1
Death Certificates Signed	23
Cremation Permits Signed	53
Autopsies Performed	1
Disinterments	0

Remarks:

Respectfully Submitted,

Scott D. Brehm Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JUNE 2020

For the range of vouchers: 36200023 - 36200033

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36200023	STOJAK THOMAS	POSTAGE	05/30/2020	\$4.60	Р
36200024	AMERICAN MESSAGING	PAGERS	06/01/2020	\$25.00	Р
36200025	MARSHFIELD LABORATORIES	COVID TEST - HAMM	05/31/2020	\$95.00	Р
36200026	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - LUNA-PAULSON	06/07/2020	\$232.00	Р
36200027	UW MEDICAL FOUNDATION	AUTOPSY - K WILLIAMS	06/15/2020	\$1,300.00	Р
36200028	UW MEDICAL FOUNDATION	AUTOPSY - D GRIMM	06/15/2020	\$1,500.00	Р
36200029	UW MEDICAL FOUNDATION	AUTOPSY - C HEBEL	06/15/2020	\$1,500.00	Р
36200030	UW MEDICAL FOUNDATION	AUTOPSY - T BRAUN	06/15/2020	\$1,500.00	Р
36200031	KAUDY SUSAN M	POSTAGE	06/27/2020	\$26.35	Р
36200032	BREHM SCOTT	POSTAGE	06/27/2020	\$15.60	Р
36200033	RITCHAY FUNERAL HOME	CREMATION - STOCKMAN	06/20/2020	\$750.00	Р
		Grand Total:		\$6,948.55	

<u>Signatures</u>

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

Dept Head Humane Officer Nanci Olson May 31 – June 13 2020

5-31; Reports

6-1,10; WC81667 Sanitation concerns, Open Case. 40,40

6-4; WR9864 Dog Bite to a child's leg initially from an unknown German Shepherd while the child was out riding bike. The next day the mother was able to find the location that her son was bit, @ 160 block of 15th Ave. North, Wis Rapids. 18

6-4; WR9133 Report of a dog bite for an Insurance Company. 0

6-4,5; WC8447 Dog bite @ 3710 Highway 73 South, Saratoga. The victim was visiting with the dog's owner when the owner's little dogs were let out on the porch; and one of them bit her on the knee. 8, 8

6-5,6; WC8466 Dog Bite to a child just below his right eye. The dog is owned by his Aunt that his family lives with @ 900 block of Merry Lane, Milladore. 50,50

6-5,6; WC8490 Speedy Delivery Driver bit on his right shin @ 11800 block of Brookview Court in the town of Lincoln. 88,88

6-6,7; WC8527 Cat Bite @ 6900 block of Highway 34, Rudolph to a volunteer working on a Spay, Neuter and release program. 42,42

6-6; WR10021 Dog Bite to a child's left cheek @ 1251 Garfield Street. 0

6-7,8; WR10039 Victim was bit by a bat in the finger that her cat had brought in @ 400 block of Strodman Ave. WR. The bat was kept in the freezer until it brought to a Veterinary's office to be prepared to be sent to Madison for testing. They were inexperienced with the procedure to prepare the bat. After speaking with the Health Dept. for advice I picked up the bat and took it to a different veterinary's office to have it sent asap to Madison. The bat tested negative. 14,2

6-8; Public Safety Meeting. 14

6-9; WR10174 A women was injured by her cat and ended up being admitted to the hospital. 0

6-9; WR10184 Dog bite @ 1310 18th Ave. S. WR. 18

6-10,13; WC7172 Welfare check on cattle @ the 7000 block of Zubella Road. Follow ups needed every two weeks for now. 34,34

6-10; WR10262 Stray Cat Bite @ 2800 block of Boles St. WR, the victim was bit after petting the stray cat that was on her deck. The cat ran off so could not be quarantined so the victim started Rabies Prevention Shots. 14

6-11,12 ; WC8770 Cat Bite @ a veterinary clinic. A veterinary tech was bit on her arm when working with a clients cat. 84,84

6-11; PPD620 Dog bite @ 5000 block of 6th Ave. Pittsville. Victim uncooperative. 52

6-12; WR10429 Cat Bite @ 2000 block of West Grand Ave., the victim is also the owner of the cat that bit her when she stepped on her cats tail while breaking up a cat fight between her two male cats. 18

6-13; WR10464 Cat Bite @ 700 block of 32nd St. N. The cat's owner was bit when her cat was upset seeing a stray cat on their patio. 14

6-13; WR10504 Dog Bite @ 600 block of 13th Ave. S. when a dog living @ 600 block of 12th Street brook out of the fenced in yard and bit a child on her leg. 16

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

THROUGH 5/31/2020 6/13/2020

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
05/31/20		\$50.00	0	4p	7р	3.00	Reports
06/01/20	WC81667	\$50.00	40	9a	12p	3.00	Sanitation concerns
06/10/20	WC81667	\$50.00	40	Зр	6р	3.00	Sanitation concerns
06/04/20	WR9864	\$50.00	18	8a	11a	3.00	Dog Bite
06/04/20	WR9133	\$50.00	0	1р	Зр	3.00	Report
06/04/20	WC8447	\$50.00	8	5р	8р	3.00	Dog Bite
06/05/20	WC8447	\$50.00	8	12p	2р	2.00	Dog Bite
06/05/20	WC8466	\$50.00	50	8a	11a	3.00	Dog Bite
06/06/20	WC8466	\$50.00	50	9a	12p	3.00	Dog Bite
06/05/20	WC8490	\$50.00	88	4р	8р	4.00	Dog Bite
06/06/20	WC8490	\$50.00	88	1р	4р	3.00	Dog Bite
06/06/20	WC8527	\$50.00	42	5р	8р	3.00	Cat Bite
06/07/20	WC8527	\$50.00	42	9a	11a	2.00	Cat Bite
06/06/20	WR10021	\$50.00	0	7р	8p	1.00	Dog Bite
06/07/20	WR10039	\$50.00	14	9a	12p	3.00	Bat Bite
06/08/20	WR10039	\$50.00	2	11a	1р	2.00	Bat Bite
06/08/20		\$50.00	14	9a	11a	2.00	Public Safety Meeting
06/09/20	WR10174	\$50.00	0	Зр	5р	2.00	Cat Bite
06/09/20	WR10184	\$50.00	18	5р	7р	2.00	Dog Bite
06/10/20	WC7172	\$50.00	34	8a	11a	3.00	Welfare
06/13/20	WC7172	\$50.00	34	9a	12p	3.00	Welfare
06/10/20	WR10262	\$50.00	14	2р	5р	3.00	Cat Bite
06/11/20	WC8770	\$50.00	84	2р	5р	3.00	Cat Bite
06/12/20	WC8770	\$50.00	84	1р	4р	3.00	Cat Bite
06/11/20	PPD620	\$50.00	52	8р	10p	2.00	Dog Bite
06/12/20	WR10429	\$50.00	18	5р	7р	2.00	Cat Bite
06/13/20	WR10464	\$50.00	14	12p	2р	2.00	Cat Bite
06/13/20	WR10504	\$50.00	16	9р	11p	2.00	Dog Bite
	TOTAL	\$1,400.00	872			73.00	\$501.40

(Mileage Check)

Mileage:

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

101-3901-54129-000-331

Dept. Head/Humane Officer Nanci Olson Report June 14th – June 27th 2020

6-14; Reports

6-14; WC8167 Sanitation concerns, Open Case. 40

6-15; WR10393 Dog bite @ 500 block of east Grand Ave., owner was bit by his own dog on June 12th and reported today. 18

6-16,17; WC9057 Dog bite to the owner of an older Teddy Bear dog. Owner was bit in the hand and has noticed numbress and loss of grip, she will be getting xrays. 0,10

6-16,21; WR10673 Dog bite at a local Rapids business. A Child was bit in the hand when, with permission, she reached behind the counter to bet the dog. 14,14

6-17,21; WC9222 Anonymous complaint of two bully type dogs needing veterinarian care and they had concerns of the conditions of the mobile home. I found: One dog was in fine shape, the other, 2nd dog is under veterinarian care, I did speak to the vet about the lump on the underside of the belly area and the vet said until it bothers the dog that surgery isn't required at this time. But I did issue an Order of Abatement to take the 2nd dog back to the vet to address the sore ears that were covered in scabs. Also the kennel the 2nd dog is inside most of the day is too small, the owners are to obtain a kennel that is large enough for this dog to turn all the way around without touching the sides. Also the mobile home is cluttered and it is difficult to walk thru from room to room, and it appears there are holes in the floor that are poorly patched. The owners of the mobile home @ 3717 highway 54 W, town of Port Edwards, are gone most of the day and this leaves the dogs barking and disturbing the neighbors. 20,20

6-19,20; WR10727 A lab/pit mix attacked a Mail Carrier when it accidental was let out of the door by a child @ 931 11th St. N. WR. The Mail Carrier was able to block the dog with her mail bag, she was not bit by the dog. She stated that the week prior this same dog was tied up in the front yard and able to reach the sidewalk and tried to attack her then as well. I spoke with personal at the Post Office and was told this same dog on March 16th of this year was loose and jumped up in an aggressive manner to a different mail carrier, there was not a dog bite in this situation either. Open Case. 14,14

6-20,21; WC9302 A child was bit by an American Bull Dog on the calf of his leg and on his hand. The child had walked up on the porch of his Uncle's home and the dog, unprovoked, attacked the child. The uncle and the child's father beat this dog over and over trying to get the dog to let go, finally the Uncle was able to pull the dog off. An ambulance took the child to the hospital. The dog was sent for quarantine. Order of Abatement to be issued regarding proper confinement. 32,0

6-22,24,26,27; WR11083 Welfare check on a pit bull who's face is bleeding @ the 480 block of Thalacker Ave, WR. There were 4 adult pit bulls and 8 puppies. The adult dogs had been fighting and the owner did not seek medical attention for them. Some of the puppies were deformed and underweight. I removed 3 puppies so far and gave the owner an order of abatement to take all of the dogs to the vet. The 3 that were removed, so far, and taken to the Humane Society were examined by a Veterinarian and he stated in writing, on July 27th that the puppies have hook worms and rickets, stiff walking and bowed legs and bite marks on their tails. I will be meeting again with the owner of the dogs. 8,8,0,0 OPEN CASE

6-22; WC9436 Cat bite victim found 2 feral kittens in her yard @ the 3000 block of Lone Pine Road, town of Sigle, that she thought came from her neighbors from down the road. The victim was cleaning the eyes of the kittens when one of them bit her in the finger. She then brought the kittens to the neighbors house. The following day, June 22nd she did seek medical attention for her bite. At this time the ER reported the bite, I made contact with the owner of the kittens, she stated that she has 2 feral female black and white cats that had kittens and she said the mothers move them often and she wouldn't know which black and white kitten bit. I called the hospital and explained that I do not have a kitten to quarantine so they should speak to the victim about starting Rabies prevention shots. The victim did follow thru with the shots. 0,34

6-23,24; WC9251 Anonymous complaint about 2 cats living in an RV with no fresh air, and smells of urine and feces. Unfounded. 58,58

6-25,26; WC9561 A child was bit by a friends dog when he went into the dog's chained area while the dog was eating. 88,88

6-26,27; WR8862 Open Case. 8,8

6-26; WR11377 Dog Bite @ 2200 block of 5th St. S. WR. The victim was visiting her friend, the owner of the dog. The dog owner's son was holding onto the leash of the dog when the victim went up to pet the dog. She was bit on her forearm. 12

6-27; WC9761 Anonymous complaint regarding welfare of dogs. Open Case. 20

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

6/14/2020 THROUGH 6/27/2020

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
06/14/20		\$50.00	0	1p	5р	4.00	Reports
06/14/20	WC8167	\$50.00	40	8a	11a	3.00	Sanitation concerns
06/15/20	WR10393	\$50.00	18	8a	12p	4.00	Dog Bite
06/16/20	WC9057	\$50.00	0	9р	11p	2.00	Dog Bite
06/17/20	WC9057	\$50.00	10	7a	10a	3.00	Dog Bite
06/16/20	WR10673	\$50.00	14	Зр	6р	3.00	Dog Bite
06/21/20	WR10673	\$50.00	14	1р	Зр	3.00	Dog Bite
06/17/20	WC9222	\$50.00	20	8a	12p	4.00	Dog Bite
06/21/20	WC9222	\$50.00	20	4р	6р	2.00	Dog Bite
06/19/20	WR10727	\$50.00	14	2р	5р	3.00	Attack by dog
06/20/20	WR10727	\$50.00	14	7a	11a	4.00	Attack by dog
06/20/20	WC9302	\$50.00	32	1p	5р	4.00	Dog Bite
06/21/20	WC9302	\$50.00	0	7a	11a	4.00	Dog Bite
06/22/20	WR11083	\$50.00	8	Зр	6р	3.00	Welfare Check
06/24/20	WR11083	\$50.00	8	12p	2p	2.00	Welfare Check
06/26/20	WR11083	\$50.00	0	1p	3p	2.00	Welfare Check
06/27/20	WR11083	\$50.00	0	11a	1p	2.00	Welfare Check
06/22/20	WC9436	\$50.00	0	6р	8p	2.00	Cat Bite
06/23/20	WC9436	\$50.00	34	8a	11a	3.00	Cat Bite
06/23/20	WC9251	\$50.00	58	5р	8p	3.00	Welfare Check
06/24/20	WC9251	\$50.00	58	8a	11a	3.00	Welfare Check
06/25/20	WC9561	\$50.00	88	6р	9p	3.00	Dog Bite
06/26/20	WC9561	\$50.00	88	8a	12p	4.00	Dog Bite
06/26/20	WR8862	\$50.00	8	4p	6р	2.00	Welfare Check
06/27/20	WR8862	\$50.00	8	3p	6р	4.00	Welfare Check
06/26/20	WR11377	\$50.00	12	7p	9p	2.00	Dog Bite
06/27/20	WC9761	\$50.00	20	6р	9p	3.00	Welfare Check
	TOTAL	\$1,350.00	586			81.00	\$336.95

(Mileage Check)

101-3901-54129-000-101

Per Diem: Mileage:

101-3901-54129-000-331

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

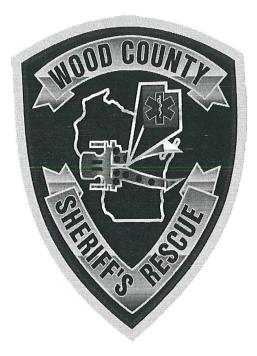
For the period of: JUNE 2020

For the range of vouchers: 39200001 - 39200002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39200001	SOUTH WOOD COUNTY HUMANE SOCIETY	DOG HOLD/EUTHANASIA 20CV119	04/07/2020	\$800.00	Р
39200002	ANIMAL MEDICAL AND SURGICAL CLINIC	RABIES TESTING PREP	06/08/2020	\$45.00	Р
		Grand Total: \$845.00			

Signatures

Committee Chair:		
Committee Member:	Committee Member:	



June Monthly Report

Wood County Sheriff's Rescue

June Training Descriptions

ouno		
Date	Туре	Description
2-Jun	Business Meeting	June Business Meeting
9-Jun	Other	Chainsaw training. Included safety and how to maintain/service chainsaw.
16-Jun	Extrication/ Other	CPR Refresher & Extrication for members not doing CPR
23-Jun	Extrication/ Water Rescue	Extrication for newer members (door removal and dash roll) , water training for everyone else with jet skis
30-Jun	Water Rescue	Water training (review for older members, new training for newer members)

Call #	29	30	31	32	33
Date	6/1/2020	6/5/2020	6/9/2020	6/11/2020	6/13/2020
Time		17:02	16:08	16:17	4:12
Day of Week	21:17	Friday	Tuesday	Thursday	Saturday
Township	Monday		Wisconsin Rapids	Port Edwards	Grand Rapids
	Grand Rapids ESTATES DR & WHITROCK AVE	205 STH 66	711 14TH STREET NORTH	GRIFFITH AGVE & NEPKO LAKE RD	72ND ST N & STH 54
Call Type	10-50 w/ Injuries	10-50 w/ Unknown Injuries	Project Lifesaver	Traffic/Scene Containment	10-50 w/ Unknown Injuries
Medical/ Extrication	No	Medical & Extrication	No	No	No
Ambulance	110	UEMR			
EMR		Rudolph			
Fire		Rudolph		Grand Rapids	
Tools/ Equipment Used				Traffic Cones	
Note	s	LifeLink III on scene.	10-22ed by WRPD	Port Edwards & Rome Fire also on scene. R4: Dave Westfall	10-22ed by Dispatch

Call #	34	35	36	37	38
Date	6/14/2020	6/16/2020	6/18/2020	6/22/2020	6/23/2020
Time	12:00	20:44	19:12	17:46	15:58
Day of Week	Sunday	Tuesday	Thursday	Monday	Tuesday
Township	Sigel	Port Edwards	Saratoga	Saratoga	Cranmoor
Location	STH 73 & STH 186	CTH AA & PLANK HILL LN	697 TEN MILE AVE	2911 RANGER RD	STH 54 & CTH GG
Call Type	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Unknown Injuries
Medical/ Extrication		No	No	No	No
Ambulance		Nekoosa	WRFD	WRFD	Nekoosa
EMR			Saratoga	Saratoga	Port Edwards
Fire		Nekoosa	Nekoosa	Grand Rapids	Port Edwards
Tools/ Equipment Usec					
Note	s Rescue 3 Out of Service		Spirit Air also on scene.		



SHAWN BECKER, SHERIFF

July 2, 2020

Sheriff Becker:

During the Month of June the Crime Stoppers program received 45 tips that were forwarded to the appropriate agencies for follow-up.

Our most recent monthly meeting was held on 6/9/20 at the Pittsville Fire Department. The next regular monthly meeting is planned for July 14, 2020 at 6:30 P.M.

Respectfully,

Lt. Joseph Zurfluh





June K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	23	3	1
K9 Ace	14	15	0

TRAINING (MONTHLY) – In June, we resumed group trainings with outside agancies. This month they included Wisconsin Rapids, Marshfield and Nekoosa. This consisted of 12 hours of training in the areas of narcotics detection, tracking, article searches, water training and apprehension. both K9 Ace and K9 Sig were present.

TRAINING (INDIVIDUAL) – In June Deputy Christianson and K9 Ace trained in the area of narcotics detection for a total of 2 hours while on duty.

On June 12, K9 Sig and Deputy Pidgeon returned to Jessiffany Canine Services for the second of two certifications. This certification was from a vendor not associated with the kennel and there were no issues observed.

USEAGE – K9 Ace was deployed 15 times during the month of June. In those deployments, items located were cocaine, methamphetamine and marijuana as well as numerous drug paraphernalia items. Additional items located were items commonly used in the drug trade.

K9 Sig was deployed 3 times with no indication and nothing located.

DEMO/COMMUNITY – K9 Sig and Deputy Pidgeon took part in HEros Day at Camp Alexander for several hours. Deputy Pidgeon explained how K9s are used and their benefits to the campers/staff.

ADDITIONAL INFORMATION – The selection of our thrid handler has been completed and we will be selecting the next active duyty K9 in the weeks to come.

Respectfully,



SHAWN BECKER, SHERIFF

Charles Hoogesteger Patrol Lieutenant

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JUNE 2020

For the range of vouchers: 25200385 - 25200486

25200385 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING & MEDS 06/10/2020 \$26,993.46 P 25200386 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 04/21/2020 (\$121.71) P 25200387 AMAZON CAPITAL SERVICES FLASH DRIVES 06/09/2020 \$485.34 P 25200388 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH ARCH 20 06/04/2020 \$49,500.00 P 25200389 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH ARCH 20 06/01/2020 \$46,800.00 P 25200390 BELCO VEHICLE SOLUTIONS LLC #57 NEW SQUAD EQUIPMENT 06/05/2020 \$7,15.71 P 25200391 DAVES SERVICE CONTER #17 HEADLIGHT 06/01/2020 \$48.876 P 25200392 DAVES SERVICE CENTER #17 VHEAL BEARING & WIPERS 06/01/2020 \$43.53.00 P 25200395 DAVES SERVICE CENTER #17 VHEEL BEARING & WIPERS 06/01/2020 \$429.73 P 25200397 DAVES SERVICE CENTER #17 VHEEL BEARING & WIPERS 06/04/2020 \$423.64 P 2520	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200387 AMAZON CAPITAL SERVICES FLASH DRIVES 66/09/2020 \$18.5.3 P 25200388 ASPRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH MAY 2020 66/04/2020 \$9,875.00 P 25200389 ASPRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH HARCH 20 05/01/2020 \$9,870.00 P 25200390 ASPRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH MARCH 20 05/01/2020 \$5,800.00 P 25200391 BELCO VEHICLE SOLUTIONS LLC #28 NEW SQUAD EQUIPMENT 66/05/2020 \$5,157.17 P 25200392 DAVES SERVICE CENTER #123 STARTER & TIRE MOUNTING 66/01/2020 \$388.76 P 25200395 DAVES SERVICE CENTER #17 HEADLIGHT 66/01/2020 \$388.76 P 25200395 DAVES SERVICE CENTER #17 HEADLIGHT 66/01/2020 \$388.76 P 25200396 DAVES SERVICE CENTER #17 WHEEL BEARING & WIFERS 66/04/2020 \$429.73 P 25200397 DAVES SERVICE CENTER #17 OLL CHANCE DEMEATSERVICE SERVICE SERVICE CENTER #12 REPLACE TWO HEATER HOSES 66/04/2020 <td>25200385</td> <td>ADAMS COUNTY SHERIFF WISCONSIN</td> <td>SAFEKEEPER HOUSING & MEDS</td> <td>06/10/2020</td> <td>\$26,993.46</td> <td>Р</td>	25200385	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING & MEDS	06/10/2020	\$26,993.46	Р
25200388 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH ARV202 06/04/2020 \$9,875.00 P 25200399 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH ARRL 20 06/01/2020 \$9,500.00 P 25200390 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH ARRL 20 05/01/2020 \$6,800.00 P 25200391 BUCIO VEHICLE SOLUTIONS LIC #58 NEW SQUAD EQUIPMENT 06/05/2020 \$51,57.17 P 25200392 BELCO VEHICLE SOLUTIONS LIC #27 NEW SQUAD EQUIPMENT 06/01/2020 \$53,300 P 25200391 DAVES SERVICE CENTER #12 NEDLIGHT 06/01/2020 \$49,955 P 25200396 DAVES SERVICE CENTER #17 FIDALIGHT 06/01/2020 \$429,55 P 25200396 DAVES SERVICE CENTER #17 OL CHANGE 06/04/2020 \$423,56 P 25200397 DAVES SERVICE CENTER #17 OL CHANGE 06/04/2020 \$423,56 P 25200400 MVEST SERVICE CENTER #17 OL CHANGE 06/04/2020 \$423,168 P 25200401 MIDWEST MONI	25200386	AMAZON CAPITAL SERVICES	60 AMP DC CONVERTER	04/21/2020	(\$121.71)	Р
25200389 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH APRIL 20 05/01/2020 \$9,500.00 P 25200390 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH MARCH 20 05/01/2020 \$6,600.00 P 25200391 BELCO VEHICLE SOLUTIONS LLC #25 NEW SQUAD EQUIPMENT 06/05/2020 \$5,157.17 P 25200392 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/07/2020 \$53.30.0 P 25200393 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/01/2020 \$43.85.76 P 25200394 DAVES SERVICE CENTER #17 HEADLIGHT 06/01/2020 \$43.95.5 P 25200395 DAVES SERVICE CENTER #17 OIL CHANEE 06/04/2020 \$45.95 P 25200396 DAVES SERVICE CENTER #17 OIL CHANEE 06/04/2020 \$45.95 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200401 MUDWEST MONITORING & SURVELLANCE EVP PAYMENT MAY 2020 06/05/2020 \$321.68 P 25200403 <td< td=""><td>25200387</td><td>AMAZON CAPITAL SERVICES</td><td>FLASH DRIVES</td><td>06/09/2020</td><td>\$185.34</td><td>Р</td></td<>	25200387	AMAZON CAPITAL SERVICES	FLASH DRIVES	06/09/2020	\$185.34	Р
25200390 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH MARCH 20 05/01/2020 \$6,800.00 P 25200391 BELCO VEHICLE SOLUTIONS LLC #58 NEW SQUAD EQUIPMENT 06/05/2020 \$706.84 P 25200392 BELCO VEHICLE SOLUTIONS LLC #27 NEW SQUAD EQUIPMENT 06/05/2020 \$5,157.17 P 25200393 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/01/2020 \$388.76 P 25200395 DAVE'S SERVICE CENTER #13 HEADLIGHT 06/01/2020 \$429.73 P 25200396 DAVE'S SERVICE CENTER #17 WHEEL BEARING & WIPERS 06/01/2020 \$429.73 P 25200397 DAVE'S SERVICE CENTER #17 OLI CHANCE 06/04/2020 \$429.73 P 25200398 DAVE'S SERVICE CENTER #17 OLI CHANCE 06/06/2020 \$429.73 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DE REATMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$90.96 P 25200402 MI	25200388	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH MAY 2020	06/04/2020	\$9,875.00	Р
25200391 BELCO VEHICLE SOLUTIONS LLC #58 NEW SQUAD EQUIPMENT 06/05/2020 \$706.84 P 25200392 BELCO VEHICLE SOLUTIONS LLC #27 NEW SQUAD EQUIPMENT 06/05/2020 \$53.100 P 25200393 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/01/2020 \$53.80. P 25200394 DAVE'S SERVICE CENTER #23 STARTER & TIRE MOUNTING 06/01/2020 \$49.95 P 25200395 DAVE'S SERVICE CENTER #17 HADLIGHT 06/01/2020 \$429.73 P 25200396 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/04/2020 \$423.54 P 25200397 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/02/2020 \$43.13 P 25200398 DAVE'S SERVICE CENTER #2 REPLACE TWO HEATER HOSE'S 06/02/2020 \$494.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$494.31 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$404.31 P 25200404 ROVISION PARTNERS	25200389	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH APRIL 20	06/01/2020	\$9,500.00	Р
25200392 BELCO VEHICLE SOLUTIONS LLC #27 NEW SQUAD EQUIPMENT 06/05/2020 \$5,157.17 P 25200393 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/07/2020 \$53.00 P 25200394 DAVE'S SERVICE CENTER #23 STARTER & TIRE MOUNTING 06/01/2020 \$4388.76 P 25200395 DAVE'S SERVICE CENTER #17 HEADLIGHT 06/01/2020 \$449.95 P 25200396 DAVE'S SERVICE CENTER #17 VHEEL BEARING & WIPERS 06/01/2020 \$429.73 P 25200397 DAVE'S SERVICE CENTER #17 OIL CHANCE 06/04/2020 \$425.95 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 05/31/2020 \$490.31 P 25200430 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$491.31 P 25200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$490.431 P 25200404 PROVISION PARTNERS FUEL CHARGES MAY 2020	25200390	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH MARCH 20	05/01/2020	\$6,800.00	Р
25200393 CARRIAGE TRADE CLEANER UNIFORM CLEANING 06/07/2020 \$35.00 P 25200394 DAVE'S SERVICE CENTER #23 STARTER & TIRE MOUNTING 06/01/2020 \$388.76 P 25200395 DAVE'S SERVICE CENTER #17 HEADLIGHT 06/01/2020 \$449.95 P 25200396 DAVE'S SERVICE CENTER #17 WHEEL BEARING & WIPERS 06/01/2020 \$449.95 P 25200397 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/01/2020 \$429.73 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/01/2020 \$431.40 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$491.31 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 05/31/2020 \$404.31 P 25200400 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$404.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$404.31 P 25200405 RIVERHILL DENTAL ASSOCIATES <td>25200391</td> <td>BELCO VEHICLE SOLUTIONS LLC</td> <td>#58 NEW SQUAD EQUIPMENT</td> <td>06/05/2020</td> <td>\$706.84</td> <td>Р</td>	25200391	BELCO VEHICLE SOLUTIONS LLC	#58 NEW SQUAD EQUIPMENT	06/05/2020	\$706.84	Р
25200394 DAVE'S SERVICE CENTER #23 STARTER & TIRE MOUNTING 06/01/2020 \$388.76 P 25200395 DAVE'S SERVICE CENTER #17 HEADLIGHT 06/01/2020 \$49.95 P 25200396 DAVE'S SERVICE CENTER #17 WHEEL BEARING & WIPERS 06/01/2020 \$45.95 P 25200397 DAVE'S SERVICE CENTER #17 OLI CHANGE 06/04/2020 \$45.95 P 25200398 DAVE'S SERVICE CENTER #12 OLI CHANGE 06/04/2020 \$45.95 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/202 \$491.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 06/05/2020 \$490.31 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$490.31 P 25200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$423.93 P 25200404 ROVISION PARTNERS FUEL CHARG	25200392	BELCO VEHICLE SOLUTIONS LLC	#27 NEW SQUAD EQUIPMENT	06/05/2020	\$5,157.17	Р
25200395 DAVE'S SERVICE CENTER #17 HEADLIGHT 66/01/2020 \$49.95 P 25200396 DAVE'S SERVICE CENTER #17 WHEEL BEARING & WIPERS 66/01/2020 \$429.73 P 25200397 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/04/2020 \$45.95 P 25200398 DAVE'S SERVICE CENTER #2 REPLACE TWO HEATER HOSES 06/04/2020 \$235.04 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIT RIP INC FUEL PURCHASES MAY 2020 05/31/2020 \$16,481.00 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$904.31 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$90.96 P 25200401 MIDWEST MONITORING & SURVEILLANCE INMATE DENTAL 06/05/2020 \$27.98 P 25200402 RIVERHILL DENTAL ASCOLATES INMATE DENTAL 06/05/2020 \$23.00 P 25200403 RIVERHILL DENTAL ASC	25200393	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	06/07/2020	\$53.00	Р
25200396 DAVE'S SERVICE CENTER #17 WHEEL BEARING & WIPERS 06/01/2020 \$429.73 P 25200397 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/04/2020 \$45.95 P 25200398 DAVE'S SERVICE CENTER #2 REPLACE TWO HEATER HOSES 06/04/2020 \$235.04 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$4491.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$464.81.00 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRIG & COVID TEST KITS 05/31/2020 \$490.931 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRIG & COVID TEST KITS 05/31/2020 \$400.93.02 \$27.98 P 25200402 MIDWEST MONITORING & SURVEILLANCE INMATE DENTAL 06/03/2020 \$23.08 P 25200405 RIVERHIL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$23.08 P	25200394	DAVE'S SERVICE CENTER	#23 STARTER & TIRE MOUNTING	06/01/2020	\$388.76	Р
Z520037 DAVE'S SERVICE CENTER #17 OIL CHANGE 06/04/2020 \$45.95 P Z5200398 DAVE'S SERVICE CENTER #2 REPLACE TWO HEATER HOSES 06/04/2020 \$235.04 P Z5200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P Z5200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$4491.31 P Z5200402 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$16,481.00 P Z5200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$904.31 P Z5200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$904.31 P Z5200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$27.98 P Z5200404 PROVISION PARTNERS FUEL CHARGES MAY 2020 05/31/2020 \$22.30.00 P Z5200405 RIVERHILL DENTAL ASCIATES INMATE MEDICAL 05/31/2020 \$13.09 P Z5200405 SUERVIEW HOSPITAL & C	25200395	DAVE'S SERVICE CENTER	#17 HEADLIGHT	06/01/2020	\$49.95	Р
2520038 DAVE'S SERVICE CENTER #2 REPLACE TWO HEATER HOSES 06/04/2020 \$235.04 P 25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$4491.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$16,481.00 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$904.31 P 25200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$27.98 P 25200405 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$230.00 P 25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL JULY 2020 06/05/2020 \$130.99 P 25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/05/2020 \$14,490.00 P 25200410 TRANS UNION LLC NEMAT MEDICAL JULY 2020 06/05/2020 \$14,490.00 P 25200411 TRINITY	25200396	DAVE'S SERVICE CENTER	#17 WHEEL BEARING & WIPERS	06/01/2020	\$429.73	Р
25200399 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 06/06/2020 \$321.68 P 25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$491.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$16,481.00 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/05/2020 \$27.98 P 25200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$27.98 P 25200404 PROVISION PARTNERS FUEL CHARGES MAY 2020 05/31/2020 \$90.96 P 25200405 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$23.08 P 25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 05/31/2020 \$13.0.99 P 25200407 SHEL - WEX BANK FUEL CHARGES MAY 2020 06/05/2020 \$14,490.00 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/05/2020 \$14,490.00 P 25200410 TRANS UNION LLC<	25200397	DAVE'S SERVICE CENTER	#17 OIL CHANGE	06/04/2020	\$45.95	Р
25200400 KWIK TRIP INC FUEL PURCHASES MAY 2020 06/02/2020 \$491.31 P 25200401 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT MAY 2020 05/31/2020 \$16,481.00 P 25200402 MIDWEST MONITORING & SURVEILLANCE DRUG & COVID TEST KITS 05/31/2020 \$904.31 P 25200403 OFFICE DEPOT OFFICE SUPPLIES 06/05/2020 \$27.98 P 25200404 PROVISION PARTNERS FUEL CHARGES MAY 2020 05/31/2020 \$90.96 P 25200405 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$293.00 P 25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 05/31/2020 \$23.08 P 25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/06/2020 \$13.0.99 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/05/2020 \$14.490.00 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINTY SERVICES GROUP INC	25200398	DAVE'S SERVICE CENTER	#2 REPLACE TWO HEATER HOSES	06/04/2020	\$235.04	Р
25200401MIDWEST MONITORING & SURVEILLANCEEMP PAYMENT MAY 202005/31/2020\$16,481.00P25200402MIDWEST MONITORING & SURVEILLANCEDRUG & COVID TEST KITS05/31/2020\$904.31P25200403OFFICE DEPOTOFFICE SUPPLIES06/05/2020\$27.98P25200404PROVISION PARTNERSFUEL CHARGES MAY 202005/31/2020\$90.96P25200405RIVERHILL DENTAL ASSOCIATESINMATE DENTAL06/03/2020\$293.00P25200406ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL05/31/2020\$23.08P25200407SHELL - WEX BANKFUEL CHARGES MAY 202006/06/2020\$130.99P25200408SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL JULY 202006/05/2020\$14,490.00PE25200410TRANS UNION LLCPREEMPLOYMENT FINANCIAL05/27/2020\$14,490.00PE25200411TRINITY SERVICES GROUP INCJAIL FOOD SERVICES06/05/2020\$14,790.07P25200412UNIFORM SHOPPEUNIFORM PARTS06/08/2020\$203.90P25200413AMAZON CAPITAL SERVICES60 AMP DC CONVERTER06/09/2020\$464.43P25200414GROSS MOTORS#12 WHEEL BEARING TIRE REPAIR06/09/2020\$464.43P25200415POMPS TIRE SERVICE INC - GREEN BAY#52 OIL CHANGE & ROTATE06/03/2020\$67.49P25200416US BANKP CARD - JUNE 2020 STATEMENT06/16/2020\$78.94P25200417MAZON CAPITAL SERVICES3	25200399	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	06/06/2020	\$321.68	Р
25200402MIDWEST MONITORING & SURVEILLANCEDRUG & COVID TEST KITS05/31/2020\$904.31P25200403OFFICE DEPOTOFFICE SUPPLIES06/05/2020\$27.98P25200404PROVISION PARTNERSFUEL CHARGES MAY 202005/31/2020\$90.96P25200405RIVERHILL DENTAL ASSOCIATESINMATE DENTAL06/03/2020\$293.00P25200406ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL05/31/2020\$23.08P25200407SHELL - WEX BANKFUEL CHARGES MAY 202006/06/2020\$1130.99P25200408SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL JULY 202006/05/2020\$14,490.00P25200409STAPLES ADVANTAGEOFFICE SUPPLIES06/05/2020\$13.5.00P25200410TRANS UNION LLCPREEMPLOYMENT FINANCIAL05/27/2020\$43.4.29P25200411TRINITY SERVICES GROUP INCJAIL FOOD SERVICES06/05/2020\$4,709.07P25200412UNIFORM SHOPPEUNIFORM PARTS06/08/2020\$203.90P25200413AMAZON CAPITAL SERVICES60 AMP DC CONVERTER06/09/2020\$464.43P25200414GROSS MOTORS#12 WHEEL BEARING TIRE REPAIR06/03/2020\$67.49P25200415POMP'S TIRE SERVICE INC - GREEN BAY#52 OIL CHANGE & ROTATE06/03/2020\$67.49P25200416US BANKP CARD - JUNE 2020 STATEMENT06/16/2020\$78.44P25200417AMAZON CAPITAL SERVICES3TB PC HARD DRIVE0	25200400	KWIK TRIP INC	FUEL PURCHASES MAY 2020	06/02/2020	\$491.31	Р
25200403OFFICE DEPOTOFFICE SUPPLIES06/05/2020\$27.98P25200404PROVISION PARTNERSFUEL CHARGES MAY 202005/31/2020\$90.96P25200405RIVERHILL DENTAL ASSOCIATESINMATE DENTAL06/03/2020\$223.08P25200406ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL05/31/2020\$223.08P25200407SHELL - WEX BANKFUEL CHARGES MAY 202006/06/2020\$130.99P25200408SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL JULY 202006/05/2020\$14.490.00P25200409STAPLES ADVANTAGEOFFICE SUPPLIES06/05/2020\$34.29P25200410TRANS UNION LLCPREEMPLOYMENT FINANCIAL05/27/2020\$135.00P25200412UNIFORM SHOPPEUNIFORM PARTS06/08/2020\$44,709.07P25200413AMAZON CAPITAL SERVICES60 AMP DC CONVERTER06/04/2020\$203.90P25200414GROSS MOTORS#12 WHEEL BEARING TIRE REPAIR06/09/2020\$67.49P25200415POMP'S TIRE SERVICE INC - GREEN BAY#52 OIL CHANGE & ROTATE06/03/2020\$67.49P25200416US BANKP CARD - JUNE 2020 STATEMENT06/16/2020\$79.97P25200417MAZON CAPITAL SERVICES3TB PC HARD DRIVE06/16/2020\$79.97P	25200401	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MAY 2020	05/31/2020	\$16,481.00	Р
25200404 PROVISION PARTNERS FUEL CHARGES MAY 2020 05/31/2020 \$90.96 P 25200405 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$293.00 P 25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 05/31/2020 \$23.08 P 25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/06/2020 \$130.99 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/05/2020 \$14,490.00 P 25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$4,709.07 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$4,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$4,709.07 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/09/2020 \$44,709.07 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPA	25200402	MIDWEST MONITORING & SURVEILLANCE	DRUG & COVID TEST KITS	05/31/2020	\$904.31	Р
25200405 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 06/03/2020 \$293.00 P 25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 05/31/2020 \$23.08 P 25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/06/2020 \$130.99 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/02/2020 \$14,490.00 P 25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/08/2020 \$44,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/04/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/03/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P	25200403	OFFICE DEPOT	OFFICE SUPPLIES	06/05/2020	\$27.98	Р
25200406 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 05/31/2020 \$23.08 P 25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/06/2020 \$130.99 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/02/2020 \$14,490.00 P 25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$44,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 252004	25200404	PROVISION PARTNERS	FUEL CHARGES MAY 2020	05/31/2020	\$90.96	Р
25200407 SHELL - WEX BANK FUEL CHARGES MAY 2020 06/06/2020 \$130.99 P 25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/02/2020 \$14,490.00 P 25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/08/2020 \$203.90 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/04/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$37.84) P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P <td>25200405</td> <td>RIVERHILL DENTAL ASSOCIATES</td> <td>INMATE DENTAL</td> <td>06/03/2020</td> <td>\$293.00</td> <td>Р</td>	25200405	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/03/2020	\$293.00	Р
25200408 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL JULY 2020 06/02/2020 \$14,490.00 P 25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$44,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200406	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	05/31/2020	\$23.08	Р
25200409 STAPLES ADVANTAGE OFFICE SUPPLIES 06/05/2020 \$34.29 P 25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$44,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$37.84) P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200407	SHELL - WEX BANK	FUEL CHARGES MAY 2020	06/06/2020	\$130.99	Р
25200410 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 05/27/2020 \$135.00 P 25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$4,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200408	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL JULY 2020	06/02/2020	\$14,490.00	Р
25200411 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 06/05/2020 \$4,709.07 P 25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200409	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/05/2020	\$34.29	Р
25200412 UNIFORM SHOPPE UNIFORM PARTS 06/08/2020 \$203.90 P 25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200410	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	05/27/2020	\$135.00	Р
25200413 AMAZON CAPITAL SERVICES 60 AMP DC CONVERTER 06/04/2020 \$259.99 P 25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 \$79.97 P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200411	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	06/05/2020	\$4,709.07	Р
25200414 GROSS MOTORS #12 WHEEL BEARING TIRE REPAIR 06/09/2020 \$464.43 P 25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 (\$37.84) P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200412	UNIFORM SHOPPE	UNIFORM PARTS	06/08/2020	\$203.90	Р
25200415 POMP'S TIRE SERVICE INC - GREEN BAY #52 OIL CHANGE & ROTATE 06/03/2020 \$67.49 P 25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 (\$37.84) P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200413	AMAZON CAPITAL SERVICES	60 AMP DC CONVERTER	06/04/2020	\$259.99	Р
25200416 US BANK P CARD - JUNE 2020 STATEMENT 06/16/2020 (\$37.84) P 25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200414	GROSS MOTORS	#12 WHEEL BEARING TIRE REPAIR	06/09/2020	\$464.43	Р
25200417 AMAZON CAPITAL SERVICES 3TB PC HARD DRIVE 06/16/2020 \$79.97 P	25200415	POMP'S TIRE SERVICE INC - GREEN BAY	#52 OIL CHANGE & ROTATE	06/03/2020	\$67.49	Р
	25200416	US BANK	P CARD - JUNE 2020 STATEMENT	06/16/2020	(\$37.84)	Р
25200418 ASPIRUS WAUSAU HOSPITAL RELEASE OF MEDICAL RECORDS 06/10/2020 \$14.61 P	25200417	AMAZON CAPITAL SERVICES	3TB PC HARD DRIVE	06/16/2020	\$79.97	Р
	25200418	ASPIRUS WAUSAU HOSPITAL	RELEASE OF MEDICAL RECORDS	06/10/2020	\$14.61	Р

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - JUNE 2020

25200385 - 25200486

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200419	AUTOZONE(Sheriff)	#19 FLOOR MATS	06/13/2020	\$27.74	Р
25200420	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING MAY 2020	06/12/2020	\$82,125.00	Р
25200421	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	06/15/2020	\$40.00	Р
25200422	J & D AUTO BODY	#34 BUFF/REPAIR LF QTR & HOOD	06/10/2020	\$135.00	Р
25200423	J & D AUTO BODY	#48 REPAIR FENDER & HOOD	06/15/2020	\$175.00	Р
25200424	JESSIFAFANY CANINE SERVICES LLC	K9 CERTIFICATION (SIG)	06/13/2020	\$110.00	Р
25200425	RAPIDS SIGN INC	#10 R&R SQUAD NUMBERS	06/12/2020	\$30.00	Р
25200426	RAPIDS SIGN INC	#19 SQUAD GRAPHICS	06/12/2020	\$540.00	Р
25200427	REDI TRANSPORTS	PRISONER EXTRADITION	06/10/2020	\$2,025.00	Р
25200428	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/04/2020	\$293.00	Р
25200429	SIRCHIE FINGER PRINT LABS	DRUG TESTING SUPPLIES	06/12/2020	\$458.28	Р
25200430	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	06/12/2020	\$4,564.76	Р
25200431	AMAZON CAPITAL SERVICES	TWO 6TB PC HARD DRIVES	06/20/2020	\$283.98	Р
25200432	DASH MEDICAL GLOVES	RUBBER GLOVES	06/15/2020	\$377.50	Р
25200433	NORTHLAND BUSINESS SYSTEMS	WINSCRIBE SUPPORT	06/18/2020	\$1,792.50	Р
25200435	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	06/19/2020	\$4,373.33	Р
25200436	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	06/23/2020	\$78.04	Р
25200437	ULTRACOM WIRELESS COMMUNICATI	CELLPHONE PARTS	06/15/2020	\$44.94	Р
25200438	JESSIFAFANY CANINE SERVICES LLC	POLICE SERVICE CANINE	06/26/2020	\$10,000.00	Р
25200439	AMAZON CAPITAL SERVICES	INMATE WHITES	06/24/2020	\$38.98	Р
25200440	AMAZON CAPITAL SERVICES	JAIL TIMERS	06/29/2020	\$19.92	Р
25200441	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	06/26/2020	\$417.90	Р
25200442	REEVES COMPANY INC	NAME PIN	06/16/2020	\$16.46	Р
25200443	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/10/2020	\$335.36	Р
25200444	SOLARUS	IMPOUND INTERNET SERVICE	07/01/2020	\$79.99	Р
25200445	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL	05/31/2020	\$155.00	Р
25200446	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/30/2020	\$50.30	Р
25200447	TRADITION CLEANERS	UNIFORM REPAIR	06/05/2020	\$23.93	Р
25200448	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	06/26/2020	\$4,545.19	Р
25200449	UNIFORM SHOPPE	UNIFORM PARTS	06/04/2020	\$121.90	Р
25200450	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING	07/06/2020	\$26,614.50	
25200451	AMAZON CAPITAL SERVICES	JAIL CANTEEN	07/03/2020	\$173.70	
25200452	AMAZON CAPITAL SERVICES	JAIL CLIPPERS AND DISINFECTANT	07/02/2020	\$305.92	
25200453	AMAZON CAPITAL SERVICES	TWO OTTERBOX CASES	07/08/2020	\$55.90	
25200454	AMAZON CAPITAL SERVICES	CREDIT MEMO	07/02/2020	(\$15.99)	
25200455	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH JUNE 2020	07/01/2020	\$9,600.00	
25200456	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	05/01/2020	\$46.00	
25200457	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	07/01/2020	\$23.00	
25200458	AUTOZONE(Sheriff)	#7 TWO QUARTS OIL	07/03/2020	\$12.68	
25200459	AUTOZONE(Sheriff)	#20 WIPER BLADES	07/06/2020	\$41.98	
25200460	BELCO VEHICLE SOLUTIONS LLC	#6 NEW SQUAD EQUIPMENT	07/06/2020	\$5,314.72	
25200461	BELCO VEHICLE SOLUTIONS LLC	#6,18, & 26 NEW LIGHTBARS	07/06/2020	\$5,550.00	
25200462	BELCO VEHICLE SOLUTIONS LLC	#26 NEW SQUAD EQUIPMENT	07/06/2020	\$5,370.99	
25200463	BELCO VEHICLE SOLUTIONS LLC	#18 NEW SQUAD EQUIPMENT	07/06/2020	\$5,092.93	

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - JUNE 2020

25200385 - 25200486

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200464	COMPLETE OFFICE OF WISCONSIN	PAPER	07/06/2020	\$119.80	
25200465	GALLES MARINE	BOAT PROP	07/03/2020	\$190.99	
25200466	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	06/30/2020	\$33.20	
25200467	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT JUNE 2020	06/30/2020	\$13,243.50	
25200468	NIELSON COMMUNICATIONS INC	FACE RECOGNITION/TEMP CAMERA	06/30/2020	\$1,999.00	
25200469	POMP'S TIRE SERVICE INC - GREEN BAY	#33 TIRES	06/27/2020	\$651.96	
25200470	PROVISION PARTNERS	FUEL CHARGES JUNE 2020	06/30/2020	\$219.47	
25200471	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/30/2020	\$41.46	
25200472	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/30/2020	\$4.29	
25200473	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	06/30/2020	\$308.00	
25200474	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	06/30/2020	\$28.00	
25200475	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT JUNE 2020	06/30/2020	\$7,250.50	
25200476	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL AUGUST 2020	07/02/2020	\$14,490.00	
25200477	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/03/2020	\$49.23	
25200478	THREE BRIDGES RECOVERY WI INC	CCAR TRAINING BURR	07/07/2020	\$350.00	
25200479	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	06/27/2020	\$135.10	
25200480	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	07/03/2020	\$4,479.03	
25200481	ULTRACOM WIRELESS COMMUNICATI	CELLLPHONE PARTS	07/01/2020	\$74.94	
25200482	UMF MEDICAL	THERMAL SCANNER STAND	07/01/2020	\$231.75	
25200483	UNIFORM SHOPPE	BALLISTIC VESTS	06/08/2020	\$5,200.00	
25200484	WHEELERS OF WISCONSIN RAPIDS	#28 OIL CHANGE & ALIGNMENT	06/09/2020	\$151.06	
25200485	WHEELERS OF WISCONSIN RAPIDS	#33 A/C CONDENSER	06/04/2020	\$1,014.86	
25200486	WHEELERS OF WISCONSIN RAPIDS	#29 A/C CONDENSER & CA FILTER	06/23/2020	\$416.39	
		Grand Total:		\$321,631.61	

<u>Signatures</u>

Committee Chair:		
Committee Member:	 Committee Member:	

WOOD COUNTY

RESOLUTION#

Introduced by Page 1 of 2

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

QAE INTENT & SYNOPSIS: To accept COPS Hiring Program grant funding and create a position dedicated to drug investigations. (1.0 FTE)

FISCAL NOTE:

Public Safety and Operations Committee

	Year 1	Year 2	Year 3	Year 4
Wages:	\$72,155.20	\$75,025.60	\$76,544.00	\$78,083.20
Fringe:	\$35,356.05	\$36,762.55	\$37,506.56	\$38,260.77
Total:	\$107,511.25	\$111,788.15	\$114,050.56	\$116,343.97
Grant funded:	\$85,970.41	\$95,040.07	\$98,850.52	\$0.00
County cost:	\$21,540.84	\$16,748.08	\$15,200.04	\$116,343.97

Years 1 and 2 wages and benefits are based on Investigator-Sergeant rates outlined in the Deputy Sheriff's 2020-2022 Collective Bargaining Agreement. Years 3 and 4 are based on Investigator-Sergeant rates outlined in the Deputy Sheriff's 2020-2022 Collective Bargaining Agreement with an anticipated 2% increase for each of years 3 and 4.

Source of Funding: COPS Hiring Program grant award and funds allocated through the yearly budget process.

WHEREAS, the Wood County Sheriff's Department's drug arrests have doubled from 476 arrests in 2013 to 967 arrests in 2019, and

WHEREAS, the distribution and use of heroin and methamphetamine is a major driver of recent increases in property and violent crimes with increasing numbers of overdoses and related deaths exemplifying the growing issue and potential harm to the community, and

WHEREAS, The Wood County Sheriff's Department has responded to escalating heroin and methamphetamine use and related crimes by researching individuals involved in drug violations, identifying the sources of illegal drugs entering the jurisdiction, partnering with source jurisdictions to eliminate problems, and increasing information sharing with outside agencies. Yet the problem remains too large for a single dedicated deputy, and

WHEREAS, adding another deputy to the Wood County Sheriff's Department will allow for the promotion of an existing deputy to drug investigations without disrupting other operations. This will be particularly beneficial for fully engaging with community groups dedicated to substance use disorder prevention, treatment, and recovery initiatives, and

WHEREAS, the individual selected for the drug investigator position will be expected to encompass both problem solving (problem-oriented policing) and community engagement specific to the drug problem in Wood County. This person will serve as an additional liaison to the Central Wisconsin Drug Task Force and Wood County Drug Task Force and will also be responsible for participating in cross-sector, collaborative, community partnerships focus on addressing the addiction issue in Wood County, and

()
Michael Feirer -Chair	Ed Wagner-Chair
Dennis Polach	Donna Rozar
Brad Hamilton	Adam Fischer
Joe Zurfluh	Michael Feirer
William Winch	Lance Pliml
Adopted by the County Board of Wood County, this 18 th	day of <u>August</u> 20 <u>20</u> .
County Clerk	County Board Chairman

NO YES 1 LaFontaine, D 2 Rozar, D 3 Feirer, M 4 Wagner, E 5 Fischer, A 6 Breu. A 7 Ashbeck, R 8 Hahn, J 9 Winch, W 10 Thao, L 11 Curry, K 12 Valenstein, L 13 Hokamp, J 14 Polach, D 15 Clendenning, B 16 Pliml, L 17 Zurfluh, J

18 Hamilton, B

19 Leichtnam, B

ITEM#

DATE

August 18, 2020

Upon Passage

Effective Date

WOOD COUNTY	ITEM#		
\frown	DATE	August 18, 2020	
	Effective Dat	e: Upon Passage	
Introduced by Public Safety and Operation	tions Committee		
Page 2 of 2			Committee

WHEREAS, the Wood County Sheriff's Department has applied for, and has been awarded grant funding totaling \$279,861.00 to fund hiring an additional deputy to allow for the new Investigator-Sergeant position for three of the four required years, and

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES

Department: Sheriff

To accept COPS Hiring Program grant funding and create a position dedicated to drug investigations (1.0 FTE). Pay Grade: In accordance with the Deputy Sheriff's 2020-2022 Collective Bargaining Agreement Hours: 2080 per year FLSA status: Non-exempt

()

Adopted by the County Board of Wood County, this ______ day of ______ 20 _____. County Clerk County Board Chairman



SHAWN BECKER, SHERIFF



Department of Natural Resources Patrols

June 2020

ATV

- 7.5 Hours spent assisting WiDNR on an ATV Crash Scene Investigation.
- No other Patrol Hours

BOAT

• No Activity

SNOWMOBILE

• No activity.

*One hour was used for completing monthly paperwork that was submitted to the state.

Respectfully

Charlie Hoogesteger

		OVERTIM	E BREAKDOW	'N 2020 (HRS.)		
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA	SICK LEAVE	TRAINING	TOTAL
January	0.00	41.00	0.00	121.00	320.00	482.00
February	28.00	33.50	0.00	24.00	40.00	125.50
March	0.00	42.50	0.00	102.50	48.00	193.00
April	0.00	0.00	0.00	44.00	0.00	44.00
Мау	0.00	0.00	128.00	90.00	0.00	218.00
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	28.00	117.00	128.00	381.50	408.00	1062.50



WOOD COUNTY SHERIFF'S DEPARTMENT

SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

June 2020

Patrol Overtime hours: 64.75 Comp time hours: 142.5

Investigations

Overtime hours: 1 Comp time hours: 70.75

Security Services

Overtime hours: 5 Comp time hours: 20.75

Protest Staffing (Included in totals above)

3 protests in Wisconsin Rapids, 1 in Marshfield Overtime hours: 22.75 Comp time hours: 10.5





WISCONSIN

SHERIFF'S DEPARTMENT

> Shawn Becker SHERIFF

Public Safety Committee Meeting

Security Services June 2020 Report

For the month of June 2020, the total number of prohibited items stopped form entering the Courthouse are:

Guns -	0
Knives -	128
O.C	8
Misc. Items -	5

Security Services had 46 security requests from different departments within the Courthouse this month. Some of the miscellaneous items that were located for the month of June were: a skateboard, THC pipe, which resulted in a citation, a loaded magazine, an empty holster, 12ga shells and misc. hand tools.

The contractors/construction crews finished up the new District Attorney's Office and the staff is all moved in. There are still little projects that some of the contractors and maintenance employees are finishing up on.

Security Services screened 7,612 people entering the courthouse for the month of June, which is almost double the number we screened in May. We contribute this increase due to the Clerk of Courts Office, Veteran's Services and Planning and Zoning Office opening their doors to the public. The UW Extension Office also started opening their doors to the public on Tuesdays and Thursdays which started the last week of June.

Security Services have continued to hand out masks to those individuals going to court that do not have one. For the month of June, we handed out 499 masks, which is roughly 100 masks per week.

Across the U.S. protests were happening due to the death of George Floyd. Wood County was no exception. We had three protests happen in front of the courthouse about racial injustice in June. We did not experience any issues with the protests. We did open the jail entrance for employees to use during the protests, so they did not need to walk through the protesters. I utilized part time employees to secure the jail entrance during these events. Everything went as smooth as possible and I received positive feedback from the employees for opening the jail door for them. During this month I utilized the part time deputies for an array of different reasons. Some of the reasons that the part time employees were used were for: after hour meetings, to fill vacation shortages and for the protests. For the month I had the part time employees work a total of 52.5 hours.

Electronic Monitoring 2020 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2020	2019
Month	Average	Monthly Savings	Total Amount	Total Amount
January	43.26	\$39,293.06	\$39,293.06	\$37,676.28
February	37.79	\$31,002.92	\$70,295.97	\$74,036.41
March	49.71	\$45,151.59	\$115,447.57	\$117,580.31
April	68.63	\$60,325.77	\$175,773.34	\$158,954.84
May	67.77	\$61,555.49	\$237,328.83	\$203,697.70
June	56.80	\$49,927.20	\$287,256.03	\$245,916.07
July	0	\$0.00	\$287,256.03	\$289,042.16
August	0	\$0.00	\$287,256.03	\$322,503.93
September	0	\$0.00	\$287,256.03	\$352,152.60
October	0	\$0.00	\$287,256.03	\$390,946.09
November	0	\$0.00	\$287,256.03	\$430,826.32
December	0	\$0.00	\$287,256.03	\$468,157.45
TOTAL	64.79	\$287,256.03	\$287,256.03	\$468,157.45

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

	SAFE KEEPER HOUSING													
	2020													
MONTH	Other	Other			MONTH	2020	2019							
MONTH	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	\$109,250.00							
FEBRUARY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$218,500.00	\$218,500.00							
MARCH	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$327,750.00	\$327,750.00							
APRIL	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$437,000.00	\$437,000.00							
MAY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$546,250.00	\$546,250.00							
JUNE	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$655,500.00	\$655,500.00							
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$764,750.00							
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$874,000.00							
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$983,250.00							
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$1,092,500.00							
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00								
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,500.00	\$1,311,000.00							
TOTALS	\$0.00	\$0.00	\$162,750.00	\$492,750.00	\$655,500.00		\$1,311,000.00							

2020 iS a 100 averge /July 1st 90 avg.

Waupaca \$36.00 per bed day (75)

Adams \$35.00 per bed day (25)

ADAMS \$35.00 per bed day (15) starting on JULY 1st, 2020

WOOD COUNTY JAIL

January - June 2020

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	l.a	nuar			brua			larch		3 3 1				May		June			
Day			-			-					April		T . (.)			T . (. l			
1	Total 236	SK 103	EMP 39	Total 237	SK 95	EMP 41	Total 247	SK 96	EMP 36	Total 201	SK 78	EMP 69	Total 214	SK 71	EMP 73	Total 194	SK 64	EMP 59	
2	230	103	39	237	95 95	39	247	96 96	35	201	78	69	214	70	73	194	68	59	
3	240	103	38	235	95 95	39	240	90	35	199	77	68	217	70	74	182	68	57	
4	230	97	41	243	93	40	256	99	39	199	76	67	217	69	74	192	67	59	
5	233	97	40	238	92	41	258	98	39	196	76	66	217	69		192	67	59	
6	237	97	40	243	94	42	255	102	40	197	76	66	209	69		193	66	58	
7	236	96	41	246	94	43	254	98	41	200	77	68	207	69	72	190	66	56	
8	232	93	42	251	98	40	258	98	41	199	76	69	208	68	72	190	66	56	
9	231	98	45	254	98	40	262	98	41	198	76	68	208	67	72	191	66	57	
10	234	100	46	252	97	37	270	97	42	197	73	70	208	67	71	191	68	58	
11	235	102	47	251	96	38	271	100	42	197	73	68	205	66		189	69	58	
12	233	102	45	253	97	37	265	98	40	197	73	67	205	66	70	195	69	62	
13	232	102	45	249	95	37	262	98	40	195	73	66	202	66	69	195	69	61	
14	234	101	46	254	96	36	258	98	39	193	72	69	200	66	69	193	69	61	
15	230	98	49	252	99	35	261	97	39	197	71	71	204	65	70	190	69	57	
16	235	97	48	258	99	35	262	97	39	202	71	68	203	65		190	68	56	
17	230	102	45	261	99	35	249	93	43	199	71	68	204	65	67	187	64	57	
18	222	96	43	253	98	36	248	93	47	198	71	68	204	65	66	186	64	56	
19	227	96	43	255	97	35	242	93	47	200	71	68	202	65	66	183	63	57	
20	231	96	43	255	99	36	230	82	57	201	71	68	202	65		183	67	58	
21	232	96	44	257	96	37	228	92	64	203	71	70	200	65		185	67	58	
22	234	95	45	254	102	39	227	92	63	200	70	69	198	65	65	184	67	56	
23	236	99	45	253	102	38	228	92	62	205	69	69	196	64	66	184	67	58	
24	236	97	45	255	102	37	218	89	64	205	70	70	195	64	65	181	69	56	
25	244	101	45	247	102	38	214	88	65	208	70	70	196	64		181	69	54	
26	247	101	42	245	102	37	208	85	65	209	70	70	197	64	-	182	72	53	
27	248	101	42	247	99	36	207	83	67	211	70	70	196	63	64	181	72	53	
28	245	101	41	250	95	36	208	82	67	212	71	70	196	67	63	182	72	53	
29	242	97	42	247	96	36	210	82	67	211	71	70	195	66	62	180	72	51	
<u> </u>	239 238	96 94	43 43				210 205	82 82	67 66	214	71	70	195 196	64 64		179	70	<u>53</u>	
					40.55	-					04.00								
WCJail		35.35			49.55			40.84	·		01.33		203.58 66.23		187.47				
Shipped		98.52			97.31			92.84			72.77					67.80			
EMP	2	13.26			37.79		4	49.71		6	68.63		67.77			56.80			
Avg Length of Stay (Days)	3	37.00			0.00		(36.60		3	31.40		45.50			58.10			

WOOD COUNTY JAIL

July - December 2020

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Dev		hub.								:3 3H					bor		December			
Day		July			ugus			otemb			ctobe			vem						
							Total			Total			Total		EMP		SK	EMP		
1	180		54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	180	71	53																	
3	180	73	53																	
4	179	73	52																	
5	181	73	51																	
6	179		49																	
7	182	72	51																	
8																				
9																				
10																				
11																				
12																				
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27																				
28																				
29																				
30																				
31																				
WCJail	1	80.14			0.00			0.00			0.00			0.00			0.00			
Shipped		72.00			0.00			0.00			0.00			0.00			0.00			
EMP		51.86			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			

2020 Yearly Averages SK Total Total 214.04 WP 75 Safekeeper 81.07 AD 25 EMP 53.69 SK 100 LENGTH of STAY 41.72 Vertical

Color indicates low population	179	06/30/20

	Color indicates high population	271	03/11/20
--	---------------------------------	-----	----------

WOOD COUNTY JAIL & SAFE KEEPER January - June 2020 DAILY POPULATION BREAK DOWN BY LOCATION

David			January February															luna		
Day			-					larch			April			Мау			June			
			AD	Wood		AD	Wood		AD		WP	AD		WP	AD	Wood	WP	AD		
1	94	78	25	100	70	25	115	71	25		55	23	69	49	22	71	44	20		
2	99	78	25	100	70	25	117	71	25	53	55	23	73	48	22	67	48	20		
3	99	76	24	109	70	25	110	74	25	54	55	22	73	48	22	64	48	20		
4	92	72	25	109	68	25	119	73	25		54	22	77	47	22	66	48	19		
5	96	72	25	104	67	25	121	73	25		54	22	73	47	22	66	48	19		
6		72	25	106	69	25	113	77	25		54	22	68	47	22	69	47	19		
7	99	71	25	108	69	25	115	73	25		55	22	65	47	22	68	47	19		
8	97	68	25	111	73	25	119	73	25		54	22	67	46	22	68	47	19		
9	88	73	25	114	73	25	123	73	25		54	22	68	46	21	68	47	19		
10	88	78	22	116	72	25	129	72	25	54	52	21	69	46	21	65	49	19		
11	85	77	25	116	71	25	127	75	25	56	52	21	69	45	21	62	51	18		
12	85	77	25	118	72	25	126	73	25	57	52	21	67	45	21	64	51	18		
13	85	77	25	116	70	25	124	73	25	55	52	21	65	45	21	65	51	18		
14	87	76	25	121	72	24	121	73	25	52	51	21	64	45	21	63	51	18		
15	83	73	25	117	74	25	125	72	25	55	50	21	68	45	20	64	51	18		
16	90	73	24	123	74	25	126	72	25	63	50	21	69	45	20	66	50	18		
17	83	78	24	126	74	25	113	68	25	60	50	21	71	45	20	66	46	18		
18	83	72	24	118	73	25	108	68	25	59	50	21	72	45	20	66	46	18		
19	88	72	24	122	72	25	102	68	25	61	50	21	70	45	20	63	45	18		
20	92	72	24	120	74	25	91	57	25	62	50	21	71	45	20	58	49	18		
21	92	71	25	124	72	24	72	67	25	62	50	21	69	45	20	60	49	18		
22	94	70	25	113	77	25	72	67	25	61	49	21	67	45	20	61	49	18		
23	92	74	25	113	77	25	74	67	25	67	48	21	66	44	20	59	49	18		
24	94	72	25	116	77	25	65	64	25	65	49	21	66	44	20	56	51	18		
25	98	76	25	107	77	25	61	63	25	68	49	21	68	44	20	58	51	18		
26	104	76	25	106	77	25	58	62	23	69	49	21	69	44	20	57	54	18		
27	105	76	25	112	75	24	57	60	23	71	49	21	69	43	20	56	54	18		
28	103	76	25	119	71	24	59	59	23	71	49	22	66	47	20	57	54	18		
29	103	72	25	115	71	25	61	59	23	70	49	22	67	46	20	57	54	18		
30	100	71	25				60	59	23		49	22	70	44	20	56	52	18		
31	101	70	24				56	59	23				71	44	20					
WOOD	ç	3.52		1	13.76	6	(98.03			59.90		68.90			62.87				
WPSO		73.84			72.45			68.23			51.30		45.52			49.37				
ADSO		24.68			24.86		24.61 21.47		20.71			18.43								
TOTAL		35.35	;		49.55			40.84	1		01.33		203.58			187.47				
IVIAL				-		-			-	-		-			-		2.141			

MONTH	High	Low	
January	105	83	
February	126	100	
March	129	56	
April	73	52	
Мау	77	64	
June	71	56	

WOOD COUNTY JAIL & SAFE KEEPER July - December 2020 DAILY POPULATION BREAK DOWN BY LOCATION

Day		July			ugus			oteml		ctobe		No	vemb	ber	De	cemb	ber
	Wood	WP	AD	Wood			Wood		Wood	WP	AD	Wood	WP	AD	Wood WP AD		AD
	1 57	54	15														
	2 56	56															
	3 54	58	15														
	4 54	58	15														
	5 57	58	15														
	6 57	58															
	7 59	57	15														
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WOOD		56.29			0.00			0.00		0.00			0.00			0.00	
WPSO		57.00			0.00			0.00		0.00			0.00			0.00	
ADSO		15.00			0.00			0.00		0.00			0.00			0.00	
TOTAL	1	80.14	1		0.00			0.00		0.00			0.00			0.00	

2020 Safe Keeper Averages										
WOOD Co Jail	79.04	108								
WAUPACA Co	59.67	75								
ADAMS Co	21.39	25								
Total Population	214.04	232								

MONTH High Low

July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0

SAFE KEEPER DIFFERENCE 2020

			OUT OF COUNTY COSTS			
		WOOD CTY	Including			2019
	BED	COSTS	Wages/mileage		YTD TOTAL	TOTAL
MONTH	DAYS	\$31.13/DAY	\$44.08/DAY	DIFFERENCE	AMOUNT	AMOUNT
January	3054	\$95,071.02	\$134,620.32	\$39,549.30	\$39,549.30	\$36,059.24
February	2822	\$87,848.86	\$124,393.76	\$36,544.90	\$76,094.20	\$33,942.04
March	2878	\$89,592.14	\$126,862.24	\$37,270.10	\$113,364.30	\$38,613.54
April	2183	\$67,956.79	\$96,226.64	\$28,269.85	\$141,634.15	\$36,669.78
May	2053	\$63,909.89	\$90,496.24	\$26,586.35	\$168,220.50	\$36,906.52
June	2034	\$63,318.42	\$89,658.72	\$26,340.30	\$194,560.80	\$35,847.42
July	504	\$15,689.52	\$22,216.32	\$6,526.80	\$201,087.60	\$39,049.64
August	0	\$0.00	\$0.00	\$0.00	\$201,087.60	\$39,759.86
September	0	\$0.00	\$0.00	\$0.00	\$201,087.60	\$37,380.00
October	0	\$0.00	\$0.00	\$0.00	\$201,087.60	\$38,588.62
November	0	\$0.00	\$0.00	\$0.00	\$201,087.60	\$37,392.46
December	0	\$0.00	\$0.00	\$0.00	\$201,087.60	\$39,685.10
TOTAL	15528	\$483,386.64	\$684,474.24	\$201,087.60		\$449,894.22

\$31.13 \$44.08

Wood County Sheriff's Department Kitchen Report 2019					1		
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor	
January	3583	3773	3518	0	10874	\$25,643.54	Summit end
February	4680	2497	2593	0	9770	\$20,345.94	Trinity start
March	3328	3086	3118	0	9532	\$21,065.20	
April	2388	2319	2318	0	7025	\$22,126.49	
May	2215	2095	2093	0	6403	\$18,856.86	
June	2094	1957	1957	0	6008	\$18,192.35	
July	473	440	441	0	1354	\$4,479.03	
August	0	0	0	0	0	\$0.00	
September	0	0	0	0	0	\$0.00	1
October	0	0	0	0	0	\$0.00	1
November	0	0	0	0	0	\$0.00	
December	0	0	0	0	0	\$0.00	
TOTAL	18761	16167	16038	0	50966	\$130,709.41]

Cost per meal \$2.56

Cost per day **\$7.69**

Wood County Jail Kitchen Expenses							
	2013	2014	2015	2016	2017		
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275 <i>,</i> 088.44	\$289,481.66		
Number of Meals	103,993	86,637	77,044	88,993	118,016		
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45		
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36		
	2018	2019	2020	2021	2022		
Food & Labor	\$262,016.71	\$262,906.02	\$130,709.41	\$0.00	\$0.00		
Number of Meals	122,668	111439	50966	0	0		
Cost per Meal	\$2.14	\$2.36	\$2.56	#DIV/0!	#DIV/0!		
Cost per Day	\$6.41	\$7.08	\$7.69	#DIV/0!	#DIV/0!		
	2023	2024	2025	2026	2027		
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Number of Meals	0	0	0	0	0		
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		