AGENDA PUBLIC SAFETY COMMITTEE

DATE: Monday, June 10, 2024

TIME: 9:00 AM

LOCATION: Wood County Courthouse Room 114

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

Join by phone

+1-408-418-9388, United States Toll

Meeting number (access code): 2499 235 7291

Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m301cfac1cdaac6a6fed823a463fcf219

Meeting number (access code): 2499 235 7291

Meeting password: 061024

MINUTES PUBLIC SAFETY COMMITTEE

DATE: Monday, May 13, 2024

TIME: 9:00 AM

LOCATION: Wood County Courthouse Room 114

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

Also Present: Katie DeKleyn, Deputy County Clerk/Program Assistant; see attached sign in list

- 1. Chairman Zurfluh called the meeting to order at 9:01 AM.
- 2. The minutes of April 8th and 23rd were reviewed. Motion by Hamilton/Penzkover to accept them as presented. Motion carried unanimously.
- 3. There was no public comment.
- 4. The next meeting will be Monday, June 10th, 2024, in Room 114.
- 5. The Communications Department presented their report and bill listing for review.
- 6. The Emergency Management Department presented their report and bill listing for review.
- 7. The Dispatch Department presented their report and bill listing for review.
- 8. The Coroner presented their report and bill listing for review.
- 9. Sheriff Becker reviewed various reports of the Sheriff's Department.
- 10. Sheriff Becker informed the committee that the Sheriff's Department will participate in the Blue Grass At The Lake Memorial Music Festival on June 6th, 7th, 8th at Red Sands Beach at Lake Wazeecha. Proceeds from the event will be put towards the Critical Incident Stress Management Team (CISM), which supports first responders in Central Wisconsin.
- 11. Motion by Hamilton/Voight to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.
- 12. Chairman Zurfluh declared the meeting adjourned at 9:33 AM.

Minutes taken by Katie DeKleyn, Deputy County Clerk/Program Assistant, and are in draft form until approved at the next meeting.

Public Safety Committee May 13, 2024

NAME	REPRESENTING
DENNIS POLACH	WCB-14
Joseph H. Zuffah	WCB-17
BILL Clark enrich	W3 14
Bill Voigh	WCB 07
Bill Voigte David Patton	COVONEV
Tony Bastien	Dispatch
Shaws Ocalen	UCSD
QELLIS	WCS5
Fritt Engel	uccom
LANCE PLIME	wcz
Chuli Hoogestoger	LCSD
Saran Christenson - WEBEX	WC emergency management
AMUKAND - WBEX	IT 0 J 10
Scott Brenin - WEBEX	WCB#9
FO NEWTON - WEBEX	FINANCE
TRENT MINER - WEBEX	COUNTYCIERY
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Committee Report

County of Wood

Report of claims for: Communications

For the period of: May 2024

For the range of vouchers: 10240036 - 10240049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10240036	COOPER OIL AND PROPANE	Propane	04/25/2024	\$651.00	Р
10240037	COOPER OIL AND PROPANE	Propane	0 4 /18/2024	\$318.00	Р
10240038	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	04/25/2024	\$249.18	Р
10240039	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	04/24/2024	\$87.54	Р
10240040	MARSHFIELD UTILITIES	Mrshfield Tower Power	04/30/2024	\$229.96	Р
10240041	OAKDALE ELECTRIC CO	Marshfield Tower Power	05/02/2024	\$108.00	Р
10240042	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	04/30/2024	\$302.56	P
10240043	ALLIANT ENERGY/ WP&L	Bluff Tower Power	05/01/2024	\$210.64	Þ
10240044	TESSCO	Maintenance/Equipment	03/08/2024	\$435,64	Р
10240045	TESSCO	Maintenance/Equipment	03/25/2024	\$33.25	Р
10240046	TESSCO	Maint/Equipment	03/28/2024	\$117.18	P
10240047	US BANK	Monthly P Card Charges	05/17/2024	\$82 .4 9	Р
10240048	MOTOROLA	Accessory Connector Kit	02/14/2024	\$24.00	P
10240049	MOTOROLA	Connector and Cable	01/01/2024	\$63.11	P
		Grand To	otal:	\$2,912.55	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	

Wood County Communications Department Activity Report May 2024

- 1. Spent a significant amount of time working on the simulcast radio system. Corresponded with multiple people with the manufacturer. Updated the firmware on over 40 devices spread across 10 locations.
- 2. Reviewed the proposed radio equipment and quote for use in the new Jail with the Jail Captain. Finalized the quote, and placed the order.
- 3. Spent several days working with Solarus as they try to troubleshoot the secondary ALI/ANI circuit for the 911 phones.
- 4. Signed a lease modification with a tenant on the Powers Bluff tower. They will be making structural modifications to the tower to increase loading capacity for their equipment. The modifications are to be at their expense.
- 5. Loaded the encryption key into some portable radios for Marshfield Police Department.
- 6. Worked with the Dispatch Manager to do some equipment testing in the Emergency Management incident trailer. Worked with the IT Department to resolve some issues that came up during testing.
- 7. Corresponded with the Finance Department on some questions that came up during the audit.
- 8. Attended the Next-gen 911 planning and Public Safety Committee meetings.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: May 2024

For the range of vouchers: 13240055 - 13240072

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13240055	ACE HARDWARE	Shop Supplies	04/26/2024	\$60.54	P
13240056	MARSHFIELD FIRE & RESCUE	LEPC Equipment Grant	05/01/2024	\$2,041.49	P
13240057	WISCONSIN RAPIDS FIRE DEPARTMENT	LPEC Equipment Grant	05/01/2024	\$2,041.50	P
13240058	C & S DESIGN & ENGINEERING INC	SR21-23-006CO53 Shltr	05/02/2024	\$2,445.00	Р
13240059	DOWNS LISA A	April Surplus Refund LD	05/06/2024	\$10.00	Р
13240060	RAPIDS RENTAL & SUPPLY	Shop Supplies	05/02/2024	\$69.9 6	Р
13240061	ACE HARDWARE	Shop Supplies	05/02/2024	\$2.98	Р
13240062	ACE HARDWARE	Shop Supplies	05/03/2024	\$47.14	P
13240063	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Subscription	05/01/2024	\$215.10	P
13240064	MAPPING SOLUTIONS GIS INC	Mapping Updates for BNI	04/02/2024	\$237.50	P
13240065	RENT-A-FLASH INC	BNI Signs	05/09/2024	\$540.00	P
13240066	ALTMANN CONSTRUCTION CO INC	SR2123006 CO53 safe rm shltr	05/15/2024	\$116,193.55	Р
13240067	US BANK	Monthly P Card Charges	05/17/2024	\$314.8 6	P
13240068	RAPIDS RENTAL & SUPPLY	Tool Service Estimate	05/13/2024	\$30.00	P
13240069	RAPIDS RENTAL & SUPPLY	Shop Supplies	05/16/2024	\$6.99	Р
13240070	ACE HARDWARE	Shop SUpplies	05/16/2024	\$4.5 9	þ
13240071	ACE HARDWARE	Shop Supplies	05/21/202 4	\$97.13	Р
13240072	ACE HARDWARE	Shop Supplies	05/23/2024	\$33.33	Р
		Grand To	tal:	\$124,391.66	

<u>Signatures</u>

Committee Chair:	_
Committee Member:	Committee Member:

May 2024 Activity Report

REPORTED TO COMMITTEE: 6/10/2024

1. WARNING & COMMUNICATIONS

- **a.** A Spill of an unknown amount of Silage/Feed Leachate occurred in Marshfield on 05/28/2024 at Weiler Farms. The silage/feed is store in an outside building and has begun to leach out due to excessive rain in the area. Has been a recurring issue over the years. The liquid was reported to be flowing under county Highway T and entering the Wetland/Stream area. Warden Kevin Christof has been notified. Clean up status unknown.
- b. A spill of 200 Gals of Diesel occurred on 05/30/2024 in the township of Remington at the intersection of State Hwy 80 and Zimmerman Rd. The spill was caused by a semitruck from IL going into a ditch which caused the attached fuel trailer to leak. The fuel spilled into standing water with no water ways nearby. Jayson Schrank was notified of the incident.
- c. Director took PPE to the Wisconsin Rapids Police Department.
- d. Talked with a Town of Port Edwards resident about the cemetery on Seneca Road.

2. FEDERAL/STATE FUNDING

a. Received our FY23 Computer and Hazmat Response grant reimbursement in the amount of \$7,234.99. Sent out Marshfield and Wisconsin Rapids Hazmat Team shares from the reimbursement.

3. Emergency Management Planning

- a. Director and Deputy Director went and surveyed some storm damage in Babcock on May 20, 2024.
- b. Director attended the Army Corps of Engineers Hydrology Study kick off meeting on May 23, 2024. This will be studying high groundwater issues in the Towns of Saratoga and Grand Rapids.

4. MISCELLANEOUS

a. Meetings attended:

Public Safety Meeting	Director	5/10/2024
Staff Meeting	All Staff	5/08/2024
Marshfield EOC Meeting	Dep. Director	5/09/2024
Towns Association Meeting	Dir./Dep. Director	5/17/2024
Department Head	Deputy Director	5/22/2024

c. Director attended a Homeless Roundtable meeting with various partners on May 1, 2024.

5. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

9 New addresses during the month of May: Town of Saratoga (8) Town of Wood (1)

May 2024 Determined-To-Date	41
May 2024 Receipts	\$ 1,393.12
2024 Year-To-Date	\$ 2,240.12
	,
May 2023 Determined-To-Date	49
May 2023 Receipts	\$ 1,045.47
2023 Year-To-Date	\$ 1,588.80

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

6. WORK RELIEF

- a. Conducted routine maintenance on shop equipment
- b. Monthly shred bin transport to Court House from River Block
- c. Completed daily and weekly Recycling at Courthouse and River Block
- d. Delivered Paper to various departments
- e. Split and stacked firewood for seasoning
- f. Picked up various items for Surplus/Scrap
- g. Installed BNI Signs at various locations.
- h. Completed daily mail pick up from post office for County Clerk
- i. Mowed Cemetery on Seneca
- j. Office furniture and equipment from River Block to Norwood

- k. 2 EM Relief Workers completed chainsaw training
- 1. Brushing mowing and trimming at Bluff, Hwy., Milladore and Lincoln towers
- m. Brushing at South Park, North Park storm clean up
- n. Set up for Veteran's ceremony
- o. Took old paint and chemicals to clean sweep

2024 YEAR-TO-DATE TOTALS 2023 YEAR-TO-DATE TOTALS

Total Hours Worked 1548.74 Total Hours Worked 280.45 Dollar Amount \$5,514.24 Dollar Amount \$1,56.63

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: May 2024

For the range of vouchers: 08240024 - 08240030

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08240024	MID-STATE TECHNICAL COLLEGE	Training	04/10/2024	\$198.00	Р
08240025	WAUKESHA COUNTY TECHNICAL COLLEGE	Training	04/30/2024	\$350.00	Р
08240026	AMAZON CAPITAL SERVICES	Equipment	05/05/2024	\$77.93	Р
08240027	LANGUAGE LINE SERVICES	Over the phone intrepretations	04/30/2024	\$23.30	P
08240028	MODERN MARKETING	Dispatch Supplies	05/10/2024	\$219.89	Р
08240029	OUTFITTER SATELLITE	Iridium Standard Plan	05/15/2024	\$81.91	Р
08240030	US BANK	Monthly P Card Charges	05/17/2024	\$211.56	Р
		Grand	Total:	\$1,162.59	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	





Wood County WISCONSIN

MAY ACTIVITY REPORT

June 10th, 2024

- Child Support Reimbursement
- Open Records fulfillment
- Had continued conversations with Business Furniture builder for new Dispatch workstations. I
 am applying for a grant that will cover 90% of costs if awarded. If not, the approved CIP funds
 will cover the costs.
- Attended Wood County Law Enforcement Executives quarterly meeting.
- Attended tri-weekly NextGen 911 Teams meeting.
- Worked with Communication Director on setting up a remote dispatch station in the EM trailer in preparation for upcoming community events where we will be stationed.
- On Vacation from 5/18 5/27.
- Met with Tom Lin towing over questions/concerns they had with the new Towing Standards I sent to all Wrecker services in the County. They were agreeable.
- Had Next Gen 911 Operational Readiness Testing (ORT) 6/4-6/7. Activity report is due prior to end of testing and will have the decision on if we can continue to scheduled Go Live date on 6/18 by end of testing on 6/7.

Tony Bastien

Dispatch Manager



Wood County wisconsin

OFFICE OF CORONER

David A. Patton

DATE: June 04, 2024

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

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

Deaths in Wood County	98
Calls for Service	98
Natural	22 1 0 1 0 0 0 0
Pending Death Certificates Signed Cremation Permits Signed Autopsies Performed	2 25 76 2

Remarks:

At the end of May, I accepted the resignation of Deputy Coroner Susan Kaudy. Sue had been with the department for over 19 years. While I am sorry to see her leave as she was a wealth of knowledge and help to all members of this department, I wish her the best in retirement.

I would like to thank Wisconsin Rapids Detectives Lubeck and Daven for their help with two ongoing cases. The first is a 13-month-old infant from a month ago. Dr. Corliss had several follow-up questions regarding the case and Detective Lubeck is helping to finish off the case between myself and Dr. Corliss. The second case is the 17-year-old female from the house fire in Wisconsin Rapids. Due to the case being in the news, I received numerous requests for information and both Detective Lubeck and Detective Daven were there to help me navigate these requests as they were the lead investigators on the case.

Respectfully Submitted,

David A. Patton Wood County Coroner

Wood County Coroner monthly statistics (YTD) for 2024

1. Deaths in Wood County:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
97	97	104	103	98								499

2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80	92	106	96	98								472

3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
24	17	29	22	22								114

4. Falls:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	3	2	1	1								9

5. Covid:

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

6. Traffic Fatalities:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	1	0	1	1								3

7. UTV/ATV/Snowmobile:

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

8. Suicides:

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

9. Homicides:

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

10. Suspected Overdoses:

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

11. Other:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0	0	1	1								3

12. Pending:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	1	2	3	2								10

13: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
30	22	34	27	25								138

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
80	73	68	72	76								369

15. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0	2	2	2								7

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

#2 – Calls for Service: North end Wood County received a total of 63 calls for service, 5 which were requests to scene deaths. South end Wood County received a total of 28 calls for service, 9 of which were requests to respond to

scene deaths. I received a total of 7 calls requesting follow-up information or requesting copies of reports.

#4 – Falls: In May, we had a 91-year-old gentleman who had fallen and fractured his femur. After surgery, he developed a severe stroke and eventually succumbed to the stroke. Sadly, this is not uncommon in these types of cases.

#6 – Traffc Fatalities: We had one traffic fatality in May. This was a 38-year-old female. Currently, this accident is still under investigation.

#11 – Other: The other case we had last month was the 17-year-old female that was the victim of the house fire in Wisconsin Rapids.

#12 – Pending: We have 2 cases marked as "pending" while we await autopsy and toxicology results. I believe one of these cases will be classified as accidental and the other will be natural in nature.

#15 – Autopsies: We completed 2 autopsies at UW Madison. The first was the 38-year-old male that we discussed the alternative means of autopsy. The second was unfortunately the 17-year-old girl that was the victim of a house fire. The first case, I believe, will be ruled as "natural" while the second case will be ruled as "accidental" with respect to manner of death.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: MAY 2024

For the range of vouchers: 36240017 - 36240020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36240017	NMS LABS	TOXICOLOGY TESTS	04/30/2024	\$2,007.00	Р
36240018	UW MEDICAL FOUNDATION	AUTOPSY - SAMUEL	04/12/2024	\$1,500.00	Р
36240019	UW MEDICAL FOUNDATION	AUTOPSY - GRAF	04/19/2024	\$1,500.00	Р
36240020	US BANK	COLLECTION TUBES	05/17/2024	\$43.93	
		Grar	nd Total:	\$5,050.93	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Commi	nittee Member:
Committee Member:	Commi	nittee Member:
Committee Member:	Commi	nittee Member:
Committee Member:	Commi	nittee Member:



May Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

May Training Descriptions

Date	Туре	Description
6-May	Business Meeting	May Business Meeting
13-May	Extrication	Extrication of upside down vehicle including roof removal, post cutting. Stabilization using bars. Winch use to flip vehicle back onto wheels.
20-May	Work Night	Cleaned and lubed extrication tools; washed exterior of Rescue 3, 4 & trailers.
27-May	Work Night	Cleaned ATV and trailer. Reviewed last water rescue call and organized water gear.

Call Summary

1					1
Call #	31	32	33	34	35
Date	5/1/2024	5/1/2024	5/3/2024	5/9/2024	5/22/2024
Time	7:24	13:06	0:13	7:02	19:02
Day of Week	Wednesday	Wednesday	Friday	Thursday	Wednesday
Township	Auburndale	Auburndale	Biron	Wisconsin Rapids	Seneca
Location	10629 NORTH RD	10629 NORTH RD	471 N BIRON DR	EXPRESSWAY & 2ND AVE	6032 HEMLOCK RD
Rescue 3	J. Herman	J. Herman	M. Klein	B. Diggles	M. Klein
Rescue 4					T. Young
Rescue 5					
10-22ed					
Call Type	Other	Other	10-50 w/ Injuries	Water Rescue	Water Rescue
Medical/ Extrication			Extrication		
Ambulance				WRFD	UEMR
EMR					Vesper
Fire			Biron		Vesper
Air					
Tools/ Equipment Used			Cutter, ram		
Notes					Pittsville FD also on scene
Other members on scene			T. Young B. Franz		B. Diggles M. Wiberg

Call Summary

_			
Call #	36		
Date	5/30/2024		
Time	17:00		
Day of Week	Thursday		
Township	Rudolph		
Location	STH 66 & CTH O		
Rescue 3	J. Herman		
Rescue 4			
Rescue 5			
10-22ed			
Call Type	10-50 w/ Injuries		
Medical/ Extrication			
Ambulance	UEMR		
EMR	Rudolph		
Fire	Rudolph		
Air			
Tools/ Equipment Used			
Notes			
Other members on scene	T. Young		

Special Events Summary

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





SHAWN BECKER, SHERIFF

June 5, 2024

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report - May 2024

The Crime Stoppers program received 20 tips in the month of May 2024 that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on May 15, 2024. The next regular meeting will be on June 12, 2024, at 6:30 P.M.

Respectfully Submitted,

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





SHAWN BECKER, SHERIFF

May 2024 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	12	3	0
K9 Bingo	45	1	0
K9 Timo	40	9	1
K9 Rosco	38	0	0
K9 Lola	_	1	11

TRAINING (MONTHLY) -

During the month of May Sergeant Arendt with K9 Timo, Sergeant B. Christianson with K9 Bingo, Deputy Pidgeon with K9 Sig, and Deputy Beathard with K9 Rosco trained with the Wisconsin Rapids Police Department K9 unit, Nekoosa Police Department K9 unit, and Marshfield Police Department K9 unit for monthly training. During this training, teams focused on narcotic/explosive detection (interior/exterior buildings, open area, vehicles), search for person (civil), apprehensions with SKIDDS, apprehension recalls with verbal outs, Training venues included City of Nekoosa Garage, Heeg Well Drilling, General Farm Supply (Marshfield), and the Buffalo Building (Marshfield)

TRAINING (INDIVIDUAL) -

- Sergeant Arendt and K9 Timo had 2.5 hours of on-duty training during the month of May. During these hours we focused on narcotic detection and general obedience.
- Deputy Pidgeon and K9 Sig conducted extra on-duty narcotics training in the month of May.
- Deputy Beathard and K9 Rosco conducted extra on duty narcotics, tracking and obedience for the month of May.
- Sergeant Christianson and K9 Bingo had six hours of on duty training in the area of obedience, tracking, and odor detection.

USEAGE -

Sergeant Arendt and K9 Timo had nine deployments during the month of May. Eight of these
deployments were narcotic sniffs of vehicles. Four of these sniffs resulted in no indication and
four sniffs resulted in indication. Search of these vehicles revealed suspected fentanyl, THC





SHAWN BECKER, SHERIFF

- vape pen, and drug paraphernalia. The final deployment was a narcotic sniff at Ho-Chunk Gaming Casino. K9 Timo had no indications.
- K9 Sig was assisting in the search of Ho-Chunk Casino. K9 Sig alerted to a drawer however nothing of evidentiary value was located at that time.
- K9 Sig had a deployment to a storage locker this was at the request of our Narcotics Investigator. K9 Sig indicated on a locker during the search a subsequent search warrant was executed and approximately 3/4 pound of marijuana was located. Along with a small amount of cocaine.
- The last deployment for K9 Sig this month was assisting Wisconsin Rapids Police Department with a traffic stop. K9 Sig alerted to the vehicle. Residue was located that tested positive for Fentanyl. There was also narcotics paraphernalia located in the vehicle.
- Deputy Beathard and K9 Rosco did not have any deployments for the month of May.
- K9 Bingo had one deployment in the parking lot of Ho-Chunk Casino with no indication.
- Lt. Wagner and K9 Lola met with a student whose father passed away during a school visit.

DEMO/COMMUNITY -

- Sergeant Arendt and K9 Timo had one demo during the month of May for Ms. Doran's Forensic Science class at John Edwards High School.
- Lt. Wagner and K9 Lola attended 11 demo/community events. In the month of May K9 Lola visited Clerk of Courts, Sheriff's Department, Register of Deeds, Basic Jail Officer Graduation, Jail Interviews, Modern Woodman of America, Gracie's Restaurant, Lieutenants Meeting, AA Meeting, Graduation of Inmates, Almond Bancroft School, Pittsville Elementary, Highway Department, and Interview with Channel 7.

ADDITIONAL INFORMATION – Sergeant Christianson/K9 Bingo, Sergeant Arendt/K9 Timo, and Deputy Beathard/K9 Rosco attended three day certification/training seminar in Iron Ridge, WI with Jessiffany Canine Service.

Respectfully,

Nathan Dean

Nathan Dean Patrol Lieutenant





SHAWN BECKER, SHERIFF

HUMANE OFFICER

4-14-24 to 5-11-24

Animal Bites:	Dog	<u>Cat</u>
 NKPD 	0	0
• PEPD	0	0
• WRPD	6	1
• GRPD	5	0
• PIPD	0	0
• Saratoga	1	0
• Seneca	0	0
• Auburndale	1	0
• Sigel	1	0

Neglect/Abuse Case: 3

Abandonment: 0

Animal vs Animal: 0

Abatement Order: 0

Animals at Large: 3

Major Incidents: 0

Follow-up-Brooke: 6

Follow-up-Susa: 3

Monthly Hours: 35

2024 YTD Hours: 134.50

Submitted by:

Mitzi Forde

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: MAY

For the range of vouchers: 25240213 - 25240246 25240249 - 25240276

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240213	AMAZON CAPITAL SERVICES	UNIFORM PARTS & SUPPLIES	04/28/2024	\$552.77	Р
25240214	EWALD AUTOMOTIVE GROUP	2024 CHEV TAHOE	04/25/2024	\$50,376.50	Р
25240215	INTOXIMETERS	PBT TUBES	04/24/2024	\$250.00	Р
25240216	MARSHFIELD DRONES	SRT BOT BATTERIES	04/16/2024	\$160.00	Р
25240217	SOLARUS	IMPOUND INTERNET SERVICE	05/01/2024	\$155.97	Р
25240218	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS FEB 2024	03/31/2024	\$7,514.61	Р
25240219	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 17	04/25/2024	\$5,740.99	Р
25240220	VICTORY SUPPLY LLC	JAIL SUPPLIES	04/29/2024	\$38.85	Р
25240221	WHEELERS OF WISCONSIN RAPIDS	#13 AC DIAGNOSE & RECHARGE	04/25/2024	\$568.84	Р
25240222	ASPIRUS BUSINESS HEALTH	INMATE MENT HEAL SERV APR 2024	04/30/2024	\$10,750.00	Р
25240223	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS APRIL 2024	05/01/2024	\$165.00	Р
25240224	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT	05/06/2024	\$151.25	Р
25240225	CLIA LABORATORY PROGRAM	LAB CERTIFICATION FEES	04/30/2024	\$248.00	Р
25240226	CREATIVE DESIGNS	UNIFORM PARTS	04/26/2024	\$347.98	Р
25240227	GRAND RAPIDS POLICE DEPT	COST REIMBURSEMENT	05/06/2024	\$334.84	Р
25240228	H & S PROTECTION SYSTEMS INC	SEC SYS MONITOR - IMP ANN FEE	04/28/2024	\$430.68	Р
25240229	MID-STATE TECHNICAL COLLEGE	TRAINING	05/06/2024	\$294.38	Р
25240230	NEKOOSA POLICE DEPARTMENT	COST REIMBURSEMENT-MAY 2024	05/06/2024	\$367.60	Р
25240231	PORTER LEE CORPORATION	BEAST EVIDENCE ANNUAL SUPPORT	05/01/2024	\$1,405.00	Р
25240232	REEVES COMPANY INC	NAME PINS	05/01/2024	\$20.20	Р
25240233	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - APRIL 2024	04/30/2024	\$4,380.00	Р
25240234	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL JUNE 2024	05/02/2024	\$15,994.25	Р
25240235	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	04/28/2024	\$90.19	Р
25240236	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 18	05/02/2024	\$5,458.28	Р
25240237	AUTOZONE(Sheriff)	RESCUE	01/09/2024	\$6.43	Р
25240238	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING-APRIL 2024	05/14/2024	\$86,687.50	Р
25240239	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	05/03/2024	\$42.00	Р
25240240	KWIK TRIP INC	FUEL PURCHASES - APRIL 2024	05/10/2024	\$2,638.71	Р
25240241	MARTIN MOTORS LLC	#2 SYN OIL CHG/TIRE ROTATION	02/13/2024	\$70.00	Р
25240242	MARTIN MOTORS LLC	#49 OIL CHG/TIRE ROTATION	02/16/2024	\$65.00	Р
25240243	MARTIN MOTORS LLC	#14 SYN OIL CHG/TIRE ROTATION	03/19/2024	\$70.00	Р
25240244	MARTIN MOTORS LLC	#9 OIL CHG/TIRE ROTATION	03/29/2024	\$65.00	Р
25240245	NIEMAN'S TOWING & RECOVERY	24 DODGE DURANGO TOW	05/01/2024	\$135.00	Р
25240246	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	05/01/2024	\$61.14	Р

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240249	US BANK	P CARD - MAY 24 STATEMENT	05/17/2024	\$2,811.34	Р
25240250	AMAZON CAPITAL SERVICES	CDS & SLEEVES	05/20/2024	\$59.08	Р
25240251	AMAZON CAPITAL SERVICES	UTILITY BUS TRAYS	05/20/2024	\$99.98	Р
25240252	AUTOZONE(Sheriff)	#21 WIPER BLADES	05/20/2024	\$33.98	Р
25240253	BADGER STATE SHERIFF'S ASSOCIATION	CONFERENCE TRAINING FEE	05/21/2024	\$100.00	Р
25240254	COMPLETE OFFICE OF WISCONSIN	THERMAL PAPER	05/22/2024	\$33.73	Р
25240255	CONDOR ELITE INC	UNIFORM PARTS	05/08/2024	\$48.11	Р
25240256	DAVE'S SERVICE CENTER INC	#22 OIL CHG/FILT/WASH FLUID	04/18/2024	\$59.70	Р
25240257	DAVE'S SERVICE CENTER INC	#16 OIL CHG/FILT/WASH/ANTI-FRZ	04/30/2024	\$71.95	Р
25240258	DAVE'S SERVICE CENTER INC	#22 TIRE DISP/BAL & MNT TIRES	05/06/2024	\$102.00	Р
25240259	DAVE'S SERVICE CENTER INC	#11 OIL CHG DEXOS VEH/TIRE ROT	05/06/2024	\$69.95	Р
25240260	DAVE'S SERVICE CENTER INC	#47 BLEND DOOR ACTUATOR/LABOR	05/07/2024	\$226.30	Р
25240261	MATTHEWS JOHN	TRAINING REIMBURSMENT	05/10/2024	\$175.00	Р
25240262	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT APR 2024	04/30/2024	\$9,230.50	Р
25240263	PLEET KYLE	TRAINING REIMBURSMENT	05/14/2024	\$175.00	Р
25240264	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	05/09/2024	\$475.00	Р
25240265	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS APRIL	04/30/2024	\$5,153.88	Р
25240266	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL APRIL ADP	04/30/2024	\$863.10	Р
25240267	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK20	05/16/2024	\$40.14	Р
25240268	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK20	05/16/2024	\$5,350.50	Р
25240269	ACE HARDWARE	PAINT	05/28/2024	\$28.57	Р
25240270	COMPLETE OFFICE OF WISCONSIN	THERMAL PAPER	05/23/2024	\$101.19	Р
25240271	GALLS LLC	UNIFORM PARTS	05/09/2024	\$56.00	Р
25240272	KRINGS MOTORSPORTS AUTOMOTIVE REPAIR LLC	#56 OIL CHG/ROTATE/WHEEL NUTS	05/28/2024	\$363.12	Р
25240273	QUALITY PLUS PRINTING INC	BUSINESS CARDS	05/22/2024	\$52.50	Р
25240274	SOLARUS	IMPOUND INTERNET SERVICE	06/01/2024	\$155 . 97	Р
25240275	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK21	05/23/2024	\$5,071.23	Р
25240276	WHEELERS OF WISCONSIN RAPIDS	#54 OIL CHG/ROTATE/TRANSM SERV	05/28/2024	\$301.02	Р
		Grand Tota	al:	\$226,945.80	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	





SHAWN BECKER, SHERIFF

Department of Natural Resources Patrols

May 2024

ATV

- Patrol Hours 34
- Citations-5
- Warnings-7
- 1 ATV/Snowmobile Safety Course

BOAT

- Patrol Hours 0
- Citations-
- Warnings-

SNOWMOBILE

• N/A

Submitted by

Sgt. Matt Susa





SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

May 2023 (04/28/24to 05/25/24)

Patrol

Overtime hours: 110.5
Comp time hours: 285.625
Holiday Pay/Comp hours: 0

Investigations

Overtime hours: 10 Comp time hours: 19.875

Security Services

Overtime hours: 38 Comp time hours: 28.5

TOTAL CALL OUT: 0

Submitted By: Charles Hoogesteger – Operations Captain





SHERIFF'S DEPARTMENT

Shawn Becker
SHERIFF

Public Safety Committee Meeting

Security Services May 2024 Report

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

Guns - 0 Knives - 68 O.C. - 7 Misc. Items - 9

The miscellaneous items that were located were four (4) pairs of scissors, two (2) pliers, a pizza cutter, a screwdriver and a Taser.

Security Services screened 8,962 people entering the courthouse for the month of May. Security Services had 40 security requests from different departments within the Courthouse for the month and we had three (3) jury trials. We also served seven (7) civil process paper and completed one (1) sheriff sale. Security also fulfilled five (5) warrants for the month.

Security Services also had seven (7) complaints in the jail this month. The reports were for a sexual offense, threats, drugs and four (4) criminal damage to property complaints.

Security services also returned a found wallet and handled a medical call in one of the courtrooms where the individual was transported to the hospital by ambulance.

During the Month of May, I utilize part-time employees for 30 hours to fill employee shortage hours. Several shifts ran short due to no part-time employees able to help.

Report submitted by: Lieutenant Bryan D. Peterson

WOOD COUNTY JAIL January - June 2024

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January		y	February		March		April			May			June				
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	172	69	22	175	74	25	195	81	32	240	82	32	214	69	43	201	75	45
2	174	69	22	178	73	26	199	80	32	229	76	32	222	71	42	203	75	44
3	177	68	23	180	73	26	201	80	32	229	77	33	218	71	42	207	75	44
4	174	71	21	182	73	26	201	80	31	228	80	35	209	74	41	211	73	46
5	167	67	20	182	73	26	196	79	30	230	79	35	212	74	41	215	73	47
6	173	73	21	183	72	25	197	77	30	231	80	35	213	74	41			
7	173	73	20	186	72	26	194	77	30	236	80	35	210	73	42			
8	175	73	19	187	69	26	195	78	31	239	80	35	208	72	41			
9	169	71	19	188	64	25	198	81	32	231	79	35	216	76	42			
10	167	70	20	188	64	25	199	81	32	225	78	35	208	76	42			
11	166	68	21	188	63	25	202	81	32	224	79	38	212	79	43			
12	169	69	23	186	63	24	203	80	32	227	79	39	216	79	42			
13	170	72	24	184	60	25	203	80	33	232	81	40		79	41			
14	169	72	24	190	59	26	211	82	33	231	81	39	211	78	41			
15	170	72	24	190	57	27	211	82	32	234	81	39	205	77	41			
16	173	72	25	194	65	29	213	80	33	236	80	38	204	76	41			
17	166	71	26	195	70	30	213	80	32	233	78	39	200	74	41			
18	165	68	26	196	70	30	219	80	31	233	75	37	200	73	40			
19	168	72	26	198	70	30	222	79	31	229	76	38	198	73	40			
20	174	77	29	192	67	30	222	78	31	230	75	42	199	73	40			
21	175	77	29	191	66	30	222	84	31	233	75	42	200	71	41			
22	177	77	28	195	68	30	223	81	32	234	75	41	200	69	42			
23	174	75	28	199	73	30	219	79	33	231	72	42	200	69	43			
24	179	74	26	198	79	30	223	79	33	223	71	42	200	71	43			
25	175	74	26	199	79	30	221	79	33	218	75	42	198	72	44			
26	178	77	27	199	79	30	225	78	35	218	74	42	200	72	44			
27	176	75	25	191	77	33	229	78	36	217	77	41	199	72	44			
28	179	75	25	198	77	33	229	79	35	220	77	41	201	72	44		ļ	
29	179	75	22	197	76	33		82	35		77	41	207	71	44			
30	176		22				232	82	34	217	74	42	204					
31	177		23				234		34				204					
WCJail		72.77	'		89.97			12.19			28.60			206.5			207.40)
Shipped		72.29			69.83			79.97			77.43			73.10			74.20	
EMP	2	23.74			27.97		3	32.35		- 3	38.23			42.19)		45.20	
Avg Length of Stay (Days)	3	32.60			26.30		3	38.30		2	26.40			35.30)		0.00	

WOOD COUNTY JAIL July - December 2024

DAILY POPULATION / INMATES SHIPPED OUT / EMP

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

1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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28																		
29																		
30																		
31																		
WCJail		0.00			0.00			0.00			0.00			0.00			0.00	
Shipped		0.00			0.00			0.00		-	0.00			0.00			0.00	
EMP	(0.00			0.00			0.00			0.00			0.00			0.00	
Avg Length of Stay (Days)	(0.00			0.00			0.00			0.00			0.00			0.00	

2023 Yearly Averages

Total	202.91
Safekeeper	74.47
EMP	34.95
LENGTH of STAY	31.78

SK	Total
WP	75

Notes COVID

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

WOOD COUNTY JAIL & SAFE KEEPER January - June 2024

DAILY POPULATION BREAK DOWN BY LOCATION

Day	Ja	nuar	y		bruar		larch	A A	April		May		,	June	
	Wood	WP		Wood	WP	Wood	WP	Wood	WP	Wood	WP		Wood	WP	
1	75	69		71	74	79	81	122	82	97	69		78	75	
2	77	69		73	73	84	80	117	76	104	71		81	75	
3	80	68		76	73	86	80	115	77	102	71		85	75	
4	76	71		78	73	87	80	108	80	91	74		89	73	
5	73	67		77	73	84	79	112	79	94	74		92	73	
6	73	73		80	72	87	77	112	80	95	74				
7	74	73		82	72	84	77	117	80	92	73				
8	77	73		86	69	82	78	120	80	92	72				
9	73	71		93	64	81	81	113	79	95	76				
10	71	70		93	64	82	81	108	78	87	76				
11	71	68		94	63	85	81	103	79	86	79				
12	71	69		93	63	86	80	104	79	91	79				
13	68	72		93	60	86	80	106	81	91	79				
14	67	72		101	59	92	82	106	81	89	78				
15	68	72		102	57	93	82	109	81	84	77				
16	70	72		96	65	96	80	114	80	84	76				
17	63	71		91	70	97	80	112	78	82	74				
18	65	68		92	70	104	80	116	75	84	73				
19	64	72		94	70	108	79	111	76	82	73				
20	61	77		91	67	109	78	109	75	83	73				
21	63	77		91	66	102	84	112	75	85	71				
22	66	77		93	68	105	81	114	75	86	69				
23	66	75		92	73	103	79	113	72	85	69				
24	74	74		85	79	107	79	106	71	83	71				
25	70	74		86	79	105	79	97	75	79	72				
26	68	77		87	79	107	78	98	74	81	72				
27	71	75		78	77	109	78	94	77	80	72				
28	74	75		85	77	111	79	97	77	82	72				
29	77	75		85	76	106	82	97	77	89	71				
30	75	74				112	82	96	74	89	66				
31	78	71				114	82			85	70				
WOOD	7	0.94		8	7.52	9	5.90	10	08.60	8	88.03		8	5.00	
WPSO	7	2.29		ϵ	9.83	7	9.97	7	7.43	7	3.10		7	4.20	
TOTAL	1	72.77		1	89.97	2	12.19	22	28.60	2	06.55	,	2	07.40	

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

WOOD COUNTY JAIL & SAFE KEEPER

July - December 2024

DAILY POPULATION BREAK DOWN BY LOCATION

Day	July		August		Sep	temb	October				vemb	er	Dec	cemb	er		
	Wood	WP		Wood			Wood	WP	Wood	WP		Wood	WP		Wood	WP	
1	0	0		0	0		0	0	0	0		0	0		0	0	
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30																	
31																	
WOOD		0.00			0.00			0.00		0.00			0.00			0.00	
WPSO		0.00			0.00			0.00		0.00			0.00			0.00	
TOTAL		0.00			0.00			0.00	(0.00			0.00			0.00	

2024 Safe Ke	eper Averag	es		
WOOD Co Jail	89.33	108		
WAUPACA Co	74.47	75	Yellow	Shut down for COVID
Total Population	202.91	183		

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

SAFE KEEPER DIFFERENCE 2023

			OUT OF COUNTY			
MONTH	BED DAYS	WOOD CTY COSTS \$34.55/DAY	Including Wages/mileage \$44.78/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2023 TOTAL AMOUNT
January	2241	\$77,426.55	\$100,351.98	\$22,925.43	\$22,925.43	\$26,199.03
February	2025	\$69,963.75	\$90,679.50	\$20,715.75	\$43,641.18	\$27,293.64
March	2479	\$85,649.45	\$111,009.62	\$25,360.17	\$69,001.35	\$27,825.60
April	2323	\$80,259.65	\$104,023.94	\$23,764.29	\$92,765.64	\$24,664.53
May	2266	\$78,290.30	\$101,471.48	\$23,181.18	\$115,946.82	\$27,743.76
June	371	\$12,818.05	\$16,613.38	\$3,795.33	\$119,742.15	\$25,820.52
July	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$27,580.08
August	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$26,260.41
September	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$26,362.71
October	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$29,227.11
November	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$26,782.14
December	0	\$0.00	\$0.00	\$0.00	\$119,742.15	\$25,380.63
TOTAL	11705	\$404,407.75	\$524,149.90	\$119,742.15		\$321,140.16

\$34.55 \$44.78

Electronic Monitoring 2024 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2024	2023	
Month	Average	Monthly Savings	Total Amount	Total Amount	
January	23.74	\$21,563.04	\$21,563.04	\$33,432.32	
February	27.97	\$23,766.11	\$45,329.15	\$26,158.44	
March	32.35	\$29,383.51	\$74,712.66	\$28,747.73	
April	38.23	\$33,604.17	\$108,316.83	\$31,006.60	
May	42.19	\$38,321.18	\$146,638.00	\$27,833.17	
June	0	\$0.00	\$146,638.00	\$24,712.84	
July	0	\$0.00	\$146,638.00	\$24,520.42	
August	0	\$0.00	\$146,638.00	\$22,061.27	
September	0	\$0.00	\$146,638.00	\$20,258.04	
October	0	\$0.00	\$146,638.00	\$27,274.27	
November	0	\$0.00	\$146,638.00	\$29,669.18	
December	0	\$0.00	\$146,638.00	\$26,776.34	
TOTAL	41.12	\$146,638.00	\$146,638.00	\$322,450.62	

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

Bed Days x \$29.30 = Monthly Savings

SAFE KEEPER HOUSING 2024

MONTH					MONTH	2024	2023
MONTH	Other Facilitiy	Other Facility	Other Facility	WAUPACA	TOTAL	YTD TOTAL	YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$86,687.50	\$98,400.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$173,375.00	\$195,225.00
MARCH	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$260,062.50	\$293,625.00
APRIL	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$346,750.00	\$392,025.00
MAY	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$433,437.50	\$490,425.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$588,825.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$687,225.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$785,625.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$884,025.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$982,425.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$1,080,825.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,437.50	\$1,179,225.00
TOTALS	\$0.00	\$0.00	\$0.00	\$433,437.50	\$433,437.50		\$1,179,225.00

2024 ia a 75 averge

Waupaca \$38.00 per bed day (75)

Wood County Sheriff's Department Kitchen Report 2024							
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor	
January	2871	2803	2780	0	8454	\$24,909.05	
February	2793	2717	2791	0	8301	\$20,927.98	
March	2947	2871	2911	0	8729	\$21,317.12	
April	4167	4112	4095	0	12374	\$28,176.82	
May	2742	2668	2660	0	8070	\$20,693.80	
June	0	0	0	0	0	\$0.00	
July	0	0	0	0	0	\$0.00	
August	0	0	0	0	0	\$0.00	
September	0	0	0	0	0	\$0.00	
October	0	0	0	0	0	\$0.00	
November	0	0	0	0	0	\$0.00	
December	0	0	0	0	0	\$0.00	
TOTAL	15520	15171	15237	0	45928	\$116,024.77	

Cost per meal **\$2.53**Cost per day **\$7.58**

Wood County Jail Kitchen Expenses										
	2013	2017								
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66					
Number of Meals	103,993	86,637	77,044	88,993	118,016					
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45					
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36					
	2018	2019	2020	2021	2022					
Food & Labor	\$262,016.71	\$262,906.02	\$233,270.65	\$251,935.30	\$247,728.79					
Number of Meals	122,668	111439	81970	86838	80356					
Cost per Meal	\$2.14	\$2.36	\$2.85	\$2.90	\$3.08					
Cost per Day	\$6.41	\$7.08	\$8.54	\$8.70	\$9.25					
	2023	2024	2025	2026	2027					
Food & Labor	\$248,125.14	\$116,024.77	\$0.00	\$0.00	\$0.00					
Number of Meals	87,953	45928	0	0	0					
Cost per Meal	\$2.82	\$2.53	#DIV/0!	#DIV/0!	#DIV/0!					
Cost per Day	\$8.46	\$7.58	#DIV/0!	#DIV/0!	#DIV/0!					
	2028	2029	2030	2031	2032					
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Number of Meals	0	0	0	0	0					
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					

WOOD COUNTY SHERIFF'S DEPARTMENT JAIL DIVISION

TEK84 INTERCEPT BODY SCANNER 2024

MONTH	FOUND IT	EMS Male	CONTRABA	AND FOUND	DR	UGS	TOTAL :	SCANNED	Monthly
IVIONTA	or F	or Female		INTERNAL EXTERNAL		MALE or FEMALE		MALE FEMALE	
JANUARY	0	0	0	0	0	0	131	47	178
FEBRUARY	0	1	1	0	0	1	142	49	191
MARCH	0	0	0	0	0	0	130	56	186
APRIL	0	1	1	0	0	1	106	55	161
MAY	0	0	0	0	0	0	129	40	169
JUNE	0	0	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0	0	0
TOTALS	0	2	2	0	0	2	638	247	

TOTAL SCANNED

885