# **AGENDA PUBLIC SAFETY COMMITTEE**

DATE: Monday, October 9, 2023

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 (November 13, 2023)
- 5. **Communications Department** 
  - (a) Communications September 2023 Claims
  - (b) Communications Report
- 6. **Emergency Management Department** 
  - (a) Emergency Management September 2023 Claims
  - (b) Emergency Management Activity Report
- 7. **Dispatch Department** 
  - (a) Dispatch September 2023 Claims
  - (b) Dispatch Report
- 8. Coroner
  - (a) Coroner Report
  - (b) September 2023 Claims
  - (c) Request to secure storage unit
- 9. **Sheriff's Department** 
  - (a) Correspondence
  - (b) Wood County Rescue
  - (c) Crime Stoppers
  - (d) K-9 Project
  - (e) Humane Officer
  - (f) August 2023 Claims
  - (g) Hiring Process
  - (h) Boat/ATV Patrol
  - (i) Overtime
  - (i) Courthouse Security
  - (k) Mental Health Transport
  - (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. September 2023 Claims: Communications, Coroner, Dispatch, Emergency Management, Sheriff
- 11. Agenda items for next meeting
- 12. Adjourn

### Join by phone

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

Meeting number (access code): 2501 991 8984

### Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m633a0

e9f77576fbe8925913c7e318e12

Meeting number (access code): 2501 991 8984

Meeting password: 100923

# MINUTES PUBLIC SAFETY COMMITTEE

**DATE:** Monday, September 11, 2023

**TIME:** 9:00 a.m.

**PLACE:** Courthouse – Room 114

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

William Winch

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

1. Chairman Zurfluh called the meeting to order at 9:00 AM.

- 2. A moment of silence was observed commemorating the loss of life on September 11, 2001.
- 3. The minutes of the August 14, 2023 meetings were reviewed. Motion by Hamilton/Voight to accept them as presented. Motion carried unanimously.
- 4. The next meeting will be held on Monday, October 9<sup>th</sup> at 9:00 AM in Room 114.
- 5. There was no public comment.
- 6. The Communications Dept. presented their report and bill listing.
- 7. Communications Director Engel presented the 2024 Communications budget, reviewed variances, and answered questions. Motion by Hamilton/Polach to approve the Communications budget as presented and forward to the Operations Committee. Motion carried unanimously.
- 8. The Emergency Management Dept. presented their report and bill listing.
- Christensen informed the committee that she would be changing a position description
  within her department from Emergency Preparedness Coordinator to Deputy Director,
  as has been done in the past. There will be no monetary implications nor any job duty
  changes.
- 10. Emergency Management Director Christensen presented the 2024 Emergency Management budgets, reviewed variances, and answered questions. . Motion by Hamilton/Polach to approve the Emergency Management budgets as presented and forward to the Operations Committee. Motion carried 4-1. Winch voted no.
- 11. The Dispatch Dept. presented their report and bill listing.

- 12. Dispatch Manager Bastien presented the 2024 Dispatch budget, reviewed variances, and answered questions. Motion by Hamilton/Polach to approve the Dispatch budget as presented and forward to the Operations Committee. Motion carried unanimously.
- 13. The Coroner presented their report and bill listing.
- 14. Coroner Patton presented the 2024 Coroner budget, reviewed variances, and answered questions. Motion by Hamilton/Voight to approve the Coroner budget as presented and forward to the Operations Committee. Motion carried unanimously.
- 15. Sheriff Becker reviewed, and highlighted, the following within his report.
  - a. Recent Investigation Division successes in cases.
  - b. A successful appearance of the Sheriff's Department during the Central Wisconsin State Fair.
  - c. Recent Badger State Sheriff's Association district meeting held in Wood County.
- 16. Sheriff Becker and Chief Deputy Ellis presented the 2024 Humane Officer budget, reviewed variances, and answered questions. Motion by Hamilton/Winch to approve the Humane Officer budget as presented and forward to the Operations Committee. Motion carried unanimously.
- 17. Sheriff Becker and Chief Deputy Ellis presented the 2024 Sheriff's Dept. budgets, reviewed variances, and answered questions. Motion by Voight/Polach to approve the Sheriff's Dept. budgets as presented and forward to the Operations Committee. Motion carried unanimously.
- 18. A resolution to amend the Sheriff's Dept. budget for unanticipated revenue from the state for additional seat belt enforcement was presented. Motion by Hamilton/Voight to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
- 19. Motion by Hamilton/Voight to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.
- 20. Chairman Zurfluh declared the meeting adjourned 10:10 AM.

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

# Public Safety Committee September 11, 2023

NAME	REPRESENTING
David Vatton	Coroner
YOFF KIZKAN	4xx #11
Ed Newton	Finance
Erill Engel	we com
Sarah Christensen	WEEM
Cutic Elks	WUSO
Shown Berker	WOSE
Ted Arkbede	croso
Ted Arhbede	Jail
Tony Bastier Web Ex Nick Fluggar Web Ex	Dispatch Safety-HR
Nick Huggar Webbs	Satety-HR
9	,

# **Committee Report**

County of Wood

Report of claims for: Communications

For the period of: September 2023

For the range of vouchers: 10230067 - 10230076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10230067	MARSHFIELD UTILITIES	Marshfield Tower Power	08/31/2023	\$252.09	Р
10230068	ALLIANT ENERGY/ WP&L	Bluff Tower Power	09/01/2023	\$317.22	Р
10230069	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	08/31/2023	\$439.23	Р
10230070	ALLIANT ENERGY/ WP&L	Power Sherry Tower	08/25/2023	\$110.67	Р
10230071	WATER WORKS & LIGHTING COMM	Rapids Tower Power	08/29/2023	\$257.73	Р
10230072	OAKDALE ELECTRIC CO	Marshfield Tower Power	09/05/2023	\$164.00	Р
10230073	CRG LLC	Mod App License WPMK575	09/14/2023	\$150.00	Р
10230074	103 ELM STREET LLC	S Central Ave Power22-23	09/18/2023	\$190.70	Р
10230075	RON'S REFRIGERATION & AC INC	<b>HVAC Maintenance</b>	09/11/2023	\$319.14	Р
10230076	APCO AFC INC	Radio License	09/25/2023	\$420.00	Р
	Grand Total: \$2,620.7			\$2,620.78	

# **Signatures**

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

# Wood County Communications Department Activity Report September 2023

- 1. Met with an HVAC Service Technician at the Nekoosa tower site to have the air conditioner repaired.
- 2. Provided some frequency information to Emergency Management for use at an exercise.
- 3. Responded to multiple 911 ALI / ANI modem line trouble tickets from Solarus and AT&T.
- 4. Met with the Solarus at the Nekoosa tower for the installation of a fiber data circuit.
- 5. Responded to an email from Human Resources requesting information on how changing hours on Fridays would affect the Communications Department.
- 6. Programmed some portable radios for the Highway Department.
- 7. Worked with the IT Department to install a new router at the Nekoosa tower.
- 8. Worked on vehicles for the Sherriff's Department. Installed a siren that came back from repair in one squad, and looked at a camera and radio issues in others.
- 9. Ordered new HVAC equipment for the Nekoosa tower site.
- 10. Assisted the Dispatch Manager in completing a survey, regarding radio communications and cyber security, from the Cybersecurity and Infrastructure Security Agency (CISA).
- 11. Applied for a new set of radio frequencies for use in the Jail.
- 12. Ongoing correspondence with an attorney and engineering firm for a potential tower lease in Marshfield.

# **Committee Report**

County of Wood

Report of claims for: Emergency Management

For the period of: September 2023

For the range of vouchers: 13230085 - 13230092

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13230085	AMAZON CAPITAL SERVICES	Shop supplies	08/31/2023	\$11.18	Р
13230086	MCMAHON ASSOCIATES INC	SR21-23-006 CO-53 SfRm PeerRvw	08/22/2023	\$5,300.00	Р
13230087	ACE HARDWARE	Shop Supplies	09/01/2023	\$62.55	Р
13230088	C & S DESIGN & ENGINEERING INC	SR21-23-006 CO-53	09/06/2023	\$2,610.00	Р
13230089	SALAMANDER TECHNOLOGIES	NEW WICAMS PRINTER	09/08/2023	\$3,152.00	Р
13230090	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Subscription	09/01/2023	\$191.96	Р
13230091	US BANK	SR21-23-006 CO-53	09/19/2023	\$918.00	Р
13230092	RENT-A-FLASH INC	BNI Signs	09/14/2023	\$198.00	Р
		Grand T	otal:	\$12,443.69	

# <u>Signatures</u>

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

**REPORTED TO COMMITTEE: 10/9/2023** 

## 1. WARNING & COMMUNICATIONS

- a. A spill of 66,382 gallons of process water (wastewater) was reported by ND Paper Mill in the City of Wisconsin Rapids on September 2, 2023. Spill was caused by equipment failure, a flange pipe broke on the silo. On September 1, 2023 it was at 100% and by September 2, 2023 it was at 16%, hence the 66, 382 gallons released. Substance released was recycled cardboard stock/pulp. Responsible party used a pay loader to move much of the release back into the mill and a contractor used a vac truck for the rest.
- b. A spill of 25,000 gallons of process water (wastewater) was reported by ND Paper Mill in the City of Wisconsin Rapids on September 2, 2023. Spill was caused by equipment failure, there was a plugged valve that caused the release. Responsible party pumped the water back into the mill.
- c. A report of an unknown yellowish substance coming from a creek in the City of Marshfield was reported on September 20, 2023. Investigation is underway.
- d. A spill of 100 gallons of propane (natural gas) was reported by FerrellGas in the City of Wisconsin Rapids on September 21, 2023. Spill was caused by equipment failure. The caller reported a release of propane into the atmosphere from a propane tank on a bobtail delivery truck. The caller stated that the gauge broke on the vehicle and the material began to vent through a pressure relief valve. The substance will dissipate naturally and repairs were made to the tank.
- e. A report of an oil based sheen in the Wisconisn River in the City of Wisconsin Rapids was reported on September 25, 2023. REI has been hired, booms went up and were working on further cleanup. Investigation is underway.
- f. A spill of 1,500 gallons of process water (wastewater) was reported by ND Paper Mill in the City of Wisconsin Rapids on September 26, 2023. Spill was caused by equipment failure. Stock and process water spilled when a valve failed and the operator failed to follow protocol. 1,000 gallons made it outside. 30 minutes to an hour after the spill, ND Paper was able to throw down sandbags and get vac trucks to clean up the spill.

## 2. FEDERAL/STATE FUNDING

a. Received notification from the State that our EMPG and EPCRA grant applications for 2023 were approved.

## 3. TRAINING

- a. Director and Deputy Director completed many Everbridge trainings on different aspects of the program, as well as met with IT Programmers to discuss their roles with the program.
- b. Director, Deputy Director and Program Coordinator hosted and attended a joint full scale exercise between ERCO Worldwide and local responding agencies on September 26, 2023
- c. Deputy Director attended an online grant class on September 8, 2023 to learn about upcoming grant opportunities.
- d. Director and Deputy Director attended the WEMA Conference in Stevens Point on September 20-21, 2023.
- e. Deputy Director attended a virtual W-103 (WebEOC) class on September 25, 2023 as a refresher on the program.
- f. Director and Deputy Director attended a virtual Railroad101 course on September 28, 2023.

## 4. EMERGENCY MANAGEMENT PLANNING.

- a. Director met with the WEM Regional Director on September 14, 2023 to discuss upcoming plans.
- b. Deputy Director met with Sara Luchini from the Wood County Health Department on September 19, 2023 to discuss upcoming focus groups that are centered around Family Assistance Centers.
- c. Director and the Parks Director participated in a bid opening for the Community Safe room on Sept. 5, 2023.
- d. Director participated in a final planning meeting for the ERCO exercise on Sept. 6, 2023.
- e. Director and Deputy Director participated in a Controller/Evaluator meeting for the ERCO exercise on Sept. 19, 2023.
- f. Met with the architects for the Safe Room on Sept. 8, 2023 to discuss modifications to the design as the bids were over budget.
- g. Did a final walk through of the ERCO exercise site with the planning team on Sept. 25, 2023.

## 5. MISCELLANEOUS

# a. Meetings attended:

HIIRC Committee	Director	9/07/2023
Public Safety Meeting	Director	9/11/2023
HERC Board Meeting	Director	9/13/2023
Marshfield EOC Meeting	Deputy Director	9/14/2023
Towns Association Meeting	Director/Deputy Director	9/15/2023
HERC Chem/Hazmat Planning	Director	9/25/2023

# 6. BUILDING NUMBER IDENTIFICATION

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

23 new addresses during the month of September; Auburndale-V (6), Grand Rapids (7), Marshfield-C (1), Milladore-V (4), Nekoosa (1), Richfield (1), Saratoga (3).

September 2023 Determined-To-Date	190
September 2023 Receipts	\$1,180.06
September 2023 Year-To-Date	\$4,311.45
September 2022 Determined-To-Date	159
September 2022 Receipts	\$653.07
September 2022 Year-To-Date	\$3,718.18

- Ordered and installed several replacement BNI signs for various townships.
- Continued digitizing municipality maps.

## 7. WORK RELIEF

See work relief activity report for list of jobs and hours

2023 VEAR-TO-DATE TOTALS

2023 TEAR-TO-DATE	TOTALS	2022 TEAR-TO-DATE TOTALS		
Total Hours Worked	683.00	Total Hours Worked	1,140.00	
Dollar Amount	\$3 417 50	Dollar Amount	\$5,700,00	

2022 VEAD TO DATE TOTALS

Emergency Managemenet Work Relief/Shop Supervisors Activity Report

Date	Time	Activities	Workers	Billed
9/1/2023	3.50 hours	Split & stack wood	3	All the second s
	3.00 hours	Maintenance and cleaning at Emergency Management shop	3	
9/5/2023	6.50 hours	Jobs for maintenance	1	Maintenance
9/6/2023	3.00 hours	Remove furniture from River Block	2	Human Services
9/7/2023	6.00 hours	Split & stack wood in Dexter	2	
9/8/2023	4.00 hours	Split & stack wood in Dexter	2	
	2.00 hours	Maintenance and cleaning at Emergency Management shop	2	
9/11/2023	6.50 hours	Wood hauling and stacking at South Park	2	Parks
9/12/2023	6.50 hours	Wood haultin	2	Parks
9/13/2023	1.00 hours	River Block furniture move	3	Human Services
	1.00 hours	Mow Seneca cemetery	3	Maintenance
	2.00 hours	Maintenance and cleaning at Emergency Management shop	3	excessive to a content to the
9/14/2023	6.50 hours	Wood hauling and stacking at South Park	2	Parks
9/15/2023	5.50 hours	Wood hauling and stacking at South Park	3	Parks
	1.00 hours	Maintenance and cleaning at Emergency Management shop	3	
9/18/2023	4.50 hours	Transfers T.A. Harris 1994	1	Various Municipalities
	2.00 hours	Maintenance and cleaning at Emergency Management shop	1	
9/19/2023	6.50 hours	Spreading mulch and cleaning brush	1	Parks
9/20/2023	1.00 hours	Move desk in IT	2	IT
	1.50 hours	Move items for maintenance	2	Maintenance
	1.50 hours	Maintenance and cleaning at Emergency Management shop	2	
9/21/2023	6.00 hours	Mulching at South Park	2	Parks
9/22/2023	6.00 hours	Auction pickups and cleaning up wood pile	2	
9/25/2023	6.50 hours	Placing concrete slabs at South Park	2	Parks
9/26/2023	6.50 hours	Moving picnic tables, organizing shop at South Park	2	Parks
/27/2023	0.75 hours	Took water buffalo to Point Basse	2	
	0.75 hours	Picked up chipper from South Park	2	
	2.50 hours	Maintenance and cleaning at Emergency Management shop	2	
/28/2023	6.50 hours	Brushing at Sigel	2	Town of Sigel
/29/2023	4.75 hours	Brushing at Sigel	2	Town of Sigel
	2.00 hours	Maintenance and cleaning at Emergency : Management shop	2	era <b>s</b> era
Collective Hour throughout the		Pick up daily recycling at Courthouse		Maintenance
2				
	22.50 hours	Weekly recycling at Courthouse and Riverblock		Maintenance

100			in the second	
Work	Re	ferrals		Hours

Gender	Gender Count	Hours	Billed Amount
М	1	13.00 hours	
F	1	13.00 hours	\$65.00
	Totals	26.00 hours	\$130.00

# **Committee Report**

County of Wood

Report of claims for: Dispatch

For the period of: September 2023

For the range of vouchers: 08230055 - 08230062

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08230055	LANGUAGE LINE SERVICES	Over the phone intrepretations	08/31/2023	\$592.40	Р
08230056	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	08/31/2023	\$200.00	Р
08230057	AMAZON CAPITAL SERVICES	Office Supplies	08/17/2023	\$134.97	Р
08230058	ERGOMETRICS	New Hire Testing	08/31/2023	\$302.60	Р
08230059	OUTFITTER SATELLITE	Iridium Standard Plan	09/15/2023	\$79.79	Р
08230060	TALKPOINT TECHNOLOGIES INC	Plantronics Battery System	09/07/2023	\$1,350.75	Р
08230061	US BANK	P Card Charges	09/19/2023	\$583.37	Р
08230062	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	EMD Recert Fees	05/31/2023	\$165.00	Р
		Grand 7	Γotal:	\$3,408.88	

# **Signatures**

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





# Wood County WISCONSIN

### **ACTIVITY REPORT**

October 9th, 2023

- Child Support Reimbursement
- Open Records fulfillment
- Interviewed 8 applicants for 3 vacant positions in Dispatch. Two have been offered positions to begin on October 16<sup>th</sup> and October 23<sup>rd</sup>. Next intended hire would be just after the First of the year based off how the first two trainees pan out.
- Continued Everbridge meetings and online trainings.
- Attended Critical Incident Stress Management (CISM) Administrative meeting and follow up full Team meeting in Pittsville.
- Recognized the Anniversary of four longtime members of Dispatch. One has 19 years of service, one had 17 years (plus another 9 with Marshfield prior to consolidation), one with 11 years and the fourth member had a 7 year anniversary.
- The ERCO Emergency Management drill took place in Port Edwards. Dispatch was part of the incident through the duration of the event.
- Completed the Master Street and Address Guide (MSAG) refresh with AT&T to ensure the
  progression of Next Gen 911 continues. Next step will be to include our Local Exchange Carrier
  (Solarus) to ensure the Automated Location Identification (ALI) is updated accordingly.
- BoostLingo is now being used in the Dispatch Center in place of Language Line. There is a roughly \$0.60 per minute cost savings. Thus far the quality of service is the same as Language Line.
- Met with WRFD Chief for some MABAS concerns with paging by staff. Worked out a MABAS refresher with Deputy Chief Pluess in early November.

Tony Bastien

Dispatch Manager



# Wood County wisconsin

# **OFFICE OF CORONER**

David A. Patton

DATE: October 02, 2023

TO: Wood County Public Safety Committee FROM: David A. Patton, Wood County Coroner SUBJECT: Monthly Activity Report – September 2023

The following is a list of services rendered by the Wood County Coroner's Office for: September 2023.

Deaths in Wood County	92
Calls for Service	88
Natural	22 0 0 1 2 3 0 1
Pending	3
Death Certificates Signed	32
Cremation Permits Signed	67
Autopsies Performed	2

# Remarks:

**Staffing:** Both deputy coroner Mark Meyers and Kristine Huebl, our two newest deputies, are taking calls. Their availability has been tremendous during the daytime hours when we needed staffing the most. Both are eager and willing to learn and ask questions. They both are a great asset to our department and the County.

**Changes to report:** This month, I opted to put the ages of decedents in the report under certain topics. I chose to do this because I honestly believe it gives more credibility to what our office does monthly and the calls we face. The information I provided, ages, is readily available on funeral home websites and social media sources such as Facebook. I just think it's imperative that people see what this office does on a routine basis.

**Thank you:** First to Wood County Deputy Tollefson a huge thank you. As I was investigating the accident at CTH Y and Shady, he informed me the family would be arriving on scene. Once they arrived, he told me they were on scene and wanted to view the decedent. I asked him to "buy me some time" to finish my investigation and make the decedent presentable for viewing which he did. Deputy Tollefson went above and beyond in helping this distraught family.

To Marshfield Fire and Rescue crew Matt and Sam. Both assisted in doing what I needed for investigative purposes. Also, they assisted in the preparation of the decedent to make them suitable for visitation by the family. I know the family was extremely grateful for being able to spend those precious moments with their loved one.

Lastly, to Chief Deputy Coroner Jason Joling, thank you. When you arrive on scene to something as a 16-year old suicide victim and realize you know the family and still be able to maintain composure, that's a whole new level of professionalism. In hindsight had either Jason or myself known he knew the family he never would have been sent. Due to his actions, Chief Deputy Coroner Joling received a special thanks in the obituary for helping the family navigate through this difficult time.

Respectfully Submitted,

David A. Patton Wood County Coroner

# Wood County Coroner monthly statistics (YTD) for 2023

# 1. Deaths in Wood County:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
106	98	98	85	96	90	98	86	92				849

# 2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
103	98	95	72	99	79	91	90	88				815

# 3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
21	21	27	21	20	17	23	24	22				196

# 4. Falls:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
2	8	3	2	3	3	3	3	0				27

# 5. Covid:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	1	3	0	0	0	0	0	0				4

# 6. Traffic Fatalities:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	0	0	0	0	1	1	1	1				4

# 7. UTV/ATV/Snowmobile:

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

# 8. Suicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	1	2	1	0	1	1	0	3				10

# 9. Homicides:

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

# 10. Suspected Overdoses:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	3	1	0	1	2	0	0	1				8

# 11. Other:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	3	0	0	0	0	0	1	1				5

# 12: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
24	36	33	25	24	24	28	29	32				255

# 13. Cremation permits signed:

	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Ī	81	75	64	58	68	62	68	53	67				596

# 14. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	4	0	1	0	2	0	1	2				10

Notes: (The notes below reflect to the categories above in the y-t-d)

#4 – Falls: Finally, a month with no reported deaths in our elderly population due to falls.

#6 – Traffic Fatalities: The fourth traffic fatality in Wood County occurred at County Road Y and Shady Road, Town of Auburndale. Sadly, this incident involved a young 17-year-old.

#7 – UTV/ATV/Snowmobile: This month we recorded two ATV accidents. The first was out of the Town of Grand Rapids and the second from the Pittsville area. Both individuals suffered severe traumatic injuries in solo vehicle accidents. Both fatalities appear to be a result of the vehicle overturning onto the operator, resulting in severe internal head and body injuries. The ages of these decedents ranged from 71-79 years old.

#8 – Suicides: Wood County had a high of 3 suicides in September. The manner or means is not important as the result is unfortunately the same. The age range for these souls is 16-25 years old.

#14 – Autopsies: This past month, we had two autopsies performed for Wood County for medical necessity in determining cause of death in younger adult males. Currently, we are awaiting toxicology results for completion of the pathologist's report. Also, I transported an individual for an autopsy from Clark County. This rather sad and unique case has involved an autopsy, toxicology, and county time for these things. This is a case where the Clark County Coroner had to remove herself from the case due to a conflict of interest and the Neillsville Police asked our agency to investigate this case. All associated fees for autopsy, toxicology and autopsy time will be reimbursed to Wood County from Clark County with respect to this case.

# **Committee Report**

County of Wood

Report of claims for: CORONER

For the period of: SEPTEMBER 2023

For the range of vouchers: 36230033 - 36230037

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36230033	MEYERS MARK	POSTAGE	08/21/2023	\$10.65	Р
36230034	KAUDY SUSAN M	POSTAGE	09/05/2023	\$4.85	Р
36230035	NORTHWAY COMMUNICATIONS	RADIO BATTERY	08/29/2023	\$106.00	Р
36230036	UW MEDICAL FOUNDATION	AUTOSPY - SCHOOLMAN (CLARK CO)	09/11/2023	\$1,500.00	Р
36230037	UW MEDICAL FOUNDATION	AUTOPSY - RUSTAD	08/28/2023	\$1,500.00	
		Grand Tota	al:	\$3,121.50	

# <u>Signatures</u>

	Committee Member:	
	Committee Member:	
	Committee Member:	
	Committee Member:	
-		Committee Member:  Committee Member:



# September Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

# September Training Descriptions

Date	Туре	Description
5-Sep	Business Meeting	September Business Meeting
11-Sep	Work Night	Reviewed equipment in compartments on Rescue 3.
18-Sep	Extrication	Scenario including a body trapped under an overturned vehicle. Included scene size up, stabilization, and extricatoin.
25-Sep	Extrication	Joint training with Vesper Fire Department. Using their battery-powered tools: spreader, cutter & ram.

# **Call Summary**

Г					
Call #	69	70	71	72	73
Date	9/2/2023	9/5/2023	9/5/2023	9/14/2023	9/15/2023
Time	2:10	10:12	21:09	11:31	21:21
Day of Week	Saturday	Tuesday	Tuesday	Thursday	Friday
Township	Seneca	Saratoga	Saratoga	Saratoga	Port Edwards
Location	3430 STH 73	KESTER RD & STH	1541 HIGHLAND AVE	3330 STH 73 S	362 KIMBALL AVE
Rescue 3	M. Klein	B. Diggles	B. Franz	B. Diggles	C. Cesar
Rescue 4					
Rescue 5					
10-22ed					
Call Type	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Unknown Injuries	Traffic/Scene Containment	Snowmobile/ATV
Medical/ Extrication					
Ambulance	UEMR	WRFD	WRFD		
EMR	Vesper	Saratoga	Saratoga		
Fire	Vesper	Grand Rapids	Grand Rapids	Grand Rapids	
Air					
Tools/ Equipment Used					
Notes			J. Van Ert, M. Klein and C. Cesar also on scene		
	B. Diggles	T. Young	D. Westfall	M. Wiberg	A. Bork
	B. Franz		T. Young		M. Klein
Other members on			J. Habeck		
scene			B. Diggles		
			C. Pidgeon		
			A. Bork		

# **Call Summary**

74	75	76	77	78
9/17/2023	9/25/2023	9/26/2023	9/26/2023	Skipped Complaint #
0:18	19:02	1:51	8:55	
Sunday	Monday	Tuesday	Tuesday	
Port Edwards		Port Edwards	Port Edwards	
CTH G & STH 173	6575 RYLAND AVE	CTH GG & STH 173	101 STH 173	
B. Franz	B. Diggles	B. Diggles	B. Diggles	
10-50 w/ Unknown Injuries	Other	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	
WRFD		WRFD	WRFD	
Saratoga		Saratoga		
Nekoosa	Vesper	Nekoosa	WRFD	
	J. VanErt and M. Klein also on scene			
	D. Westfall C. Pidgeon C. Stoflet B. Franz E. Moreno	B. Franz M. Klein		
	9/17/2023  0:18  Sunday  Port Edwards  CTH G & STH 173  B. Franz  10-50 w/ Unknown Injuries  WRFD  Saratoga	9/17/2023 9/25/2023  0:18 19:02  Sunday Monday  Port Edwards Vesper  CTH G & STH 173 6575 RYLAND AVE  B. Franz B. Diggles  10-50 w/ Unknown Injuries Other  WRFD Saratoga Vesper  Nekoosa Vesper  J. VanErt and M. Klein also on scene  D. Westfall C. Pidgeon C. Stoflet B. Franz	9/17/2023         9/25/2023         9/26/2023           0:18         19:02         1:51           Sunday         Monday         Tuesday           Port Edwards         Vesper         Port Edwards           CTH G & STH 173         6575 RYLAND AVE         CTH GG & STH 173           B. Franz         B. Diggles         B. Diggles           10-50 w/ Unknown Injuries         Other         10-50 w/ Unknown Injuries           WRFD         WRFD         WRFD           Saratoga         Saratoga         Saratoga           Nekoosa         Vesper         Nekoosa           J. VanErt and M. Klein also on scene         W. Klein also on Scene           D. Westfall C. Pidgeon C. Stoflet B. Franz E. Moreno         M. Klein Klein	9/17/2023         9/25/2023         9/26/2023         9/26/2023           0:18         19:02         1:51         8:55           Sunday         Monday         Tuesday         Tuesday           Port Edwards         Vesper         Port Edwards         Port Edwards           CTH G & STH 173         6575 RYLAND AVE         CTH GG & STH 173         101 STH 173           B. Franz         B. Diggles         B. Diggles         B. Diggles           10-50 w/ Unknown Injuries         Other         10-50 w/ Unknown Injuries         10-50 w/ Unknown Injuries           WRFD         WRFD         WRFD         WRFD           Saratoga         Saratoga         WRFD         WRFD           Nekoosa         Vesper         Nekoosa         WRFD           J. VanErt and M. Klein also on scene         Saratoga         M. Klein           C. Pidgeon C. Stoflet B. Franz E. Moreno         M. Klein         M. Klein





SHAWN BECKER, SHERIFF

August 1, 2023

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – July 2023

The Crime Stoppers program received 38 tips in the month of July 2023 that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on July 12, 2023. At that July meeting the Crime Stoppers board voted to award \$800 total in cash rewards for 3 separate tips on 3 separate cases that resulted in arrests. The next regular meeting will be on August 9, 2023 at 6:30 P.M.

Respectfully Submitted,

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





SHAWN BECKER, SHERIFF

# September 2023 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	33	1	1
K9 Ace	12	4	0
K9 Timo	34	3	2
K9 Rosco	30	0	0
K9 Bingo	35	2	0

# TRAINING (MONTHLY) -

The Wood County K9 teams took part in the Wisconsin Law Enforcement Canine Handler Association (WLECHA) working conference September 24<sup>th</sup> – 27<sup>th</sup> in Manitowoc, WI. Sergeant Arendt and Sergeant Christianson attended the traditional conference consisting of 14 working sites, a narcotic and patrol challenge, and K9 medical care refresher with OPK9. The working sites were various patrol scenarios for K9s and their handlers to attempt. These sites consisted of building searches for person, water apprehensions, open area searches, high-risk stops, civil searches for person, and K9 medical refresher. Each of these sites also consisted of 2-5 narcotic finds each.

Deputy Pidgeon and Deputy Beathard attended a specialized training while at WLECHA focusing on marijuana and hemp discrimination. Both K9 Sig and K9 Rosco passed certification.

## TRAINING (INDIVIDUAL) -

- K9 Sig had extra narcotic training on vehicles.
- K9 Timo completed 2 hours. During these hours, K9 Timo trained narcotic detection and obedience.
- K9 Rosco completed 3 hours focusing on narcotics and obedience.
- K9 Bingo completed 3.5 hours focusing on odor detection.
- K9 Ace completed 3 hours in the areas of odor detection and tracking.





SHAWN BECKER, SHERIFF

## **USEAGE** -

- K9 Sig was deployed at Mary's Place in Wisconsin Rapids. This was a narcotics search, nothing located.
- Sergeant Arendt and K9 Timo had three deployments in the month of September. Two of these deployments were narcotic sniffs of vehicles. Both of those resulted in indications and vehicle searches. These searches revealed, suspected heroin, marijuana, and drug paraphernalia. The final deployment was a track for two subjects who crashed their stolen vehicle and fled prior to law enforcement arrival. Track was conducted for approximately 1 mile through Wisconsin Rapids (roads, sidewalk, and yards) until it was abandoned.
- Sergeant Christianson and Bingo had two deployments during the month of September. First deployment was a track for a wanted felon. This individual had resisted arrest and ran into a wooded area. Bingo was deployed and tracked for approximately 400 yards. Bingo successfully assisted in locating subject and he was taken into custody with no further incident. Bingo was also deployed for a bomb/explosive threat at the Humke Elementary School in Nekoosa. Bingo was deployed and searched nearly every area of the school with no change of behavior or indication observed.
- Sergeant Christianson and K9 Ace had no deployments in September, but had 4 deployments in August that were not documented. These deployments were during an interdiction with Wisconsin Rapids Police Department. One of the deployments with K9 Ace had a positive indication on a vehicle where marijuana and drug paraphernalia was located inside the vehicle.

## **DEMO/COMMUNITY** -

- K9 Sig had a K9 demo at Wheelers in Marshfield.
- Sergeant Arendt along with Chief Deputy Ellis attended the Kiwanis Club Golf Outing banquet where they received a donation for the Wood County K9 program. Sergeant Arendt and K9 Timo attended the Back the Badge football game at LHS.

**ADDITIONAL INFORMATION** – At the 2023 WLECHA conference Sergeant Christianson and K9 Ace received recognition for their 2022 Track with Apprehension where subject was located after committing numerous crimes in the Vesper area.

Respectfully,

Nathan Dean

Nathan Dean Patrol Lieutenant





**SHAWN BECKER, SHERIFF** 

# **HUMANE OFFICER**

# 08-21-23 to 09-16-23

<b>Animal Bites:</b>	$\underline{\mathbf{Dog}}$	<u>Cat</u>
<ul> <li>NKPD</li> </ul>	0	0
<ul> <li>PEPD</li> </ul>	0	0
<ul> <li>WRPD</li> </ul>	6	2
<ul> <li>GRPD</li> </ul>	1	1
<ul><li>PIPD</li></ul>	0	1
<ul> <li>Saratoga</li> </ul>	3	0
<ul> <li>Vesper</li> </ul>	0	0
• Rudolph	0	1

Neglect/Abuse Case: 4

Abandonment: 0

**Animal vs Animal: 1** 

**Abatement Order: 0** 

Animals at Large: 0

Major Incidents: 0

Follow-up-Brooke: 3

Follow-up-Susa: 0

**Training Hours: 0** 

**Meeting Hours: 0** 

Submitted by:

Mitzi Forde

# **Committee Report**

County of Wood

Report of claims for: SHERIFF'S DEPT

For the period of: SEPTEMBER

For the range of vouchers: 25230494 - 25230526 25230527 - 25230561

25230494         ACE HARDWARE         UTILITY STRAP         09/07/2023         \$19.99         P           25230495         ASPIRUS BUSINESS HEALTH         IMMATE MIS- AUG 2023         09/07/2023         \$12,300.00         P           25230496         COMPLETE OFFICE OF WISCONSIN         PAPER         08/31/2023         \$23,100.00         P           25230497         EWALD AUTOMOTIVE GROUP         2023 DODGE DURANGO         08/30/2023         \$39,415.50         P           25230499         MARTIN MOTORS LLC         #49 OIL CHANGE         07/31/2023         \$50.00         P           252305001         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         08/16/2023         \$316.73         P           25230501         MARTIN MOTORS LLC         #9 WATERPUMP KIT         08/08/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/11/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/11/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/11/2023         \$184.00         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT AUGUST 2023         08/31/2023	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25230496         COMPLETE OFFICE OF WISCONSIN         PAPER         08/31/2023         \$2,119.10         P           25230497         EWALD AUTOMOTIVE GROUP         2023 DODGE DURANGO         08/30/2023         \$39,145.50         P           25230498         GALLES MARINE         PATROL BOAT OIL INJ ASSEMBLY         09/01/2023         \$596,42         P           25230499         MARTIN MOTORS LLC         #49 OIL CHANGE         07/31/2023         \$50.00         P           25230500         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         09/16/2023         \$316.73         P           25230501         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         09/16/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OLL CHANGE         07/11/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/11/2023         \$184.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         09/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         09/02/2023         \$15,604.15         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL	25230494	ACE HARDWARE	UTILITY STRAP	09/07/2023	\$19.99	Р
EVALID AUTOMOTIVE GROUP   2023 DODGE DURANGO   08/30/2023   \$39,145.50   P   25230498   GALLES MARINE	25230495	ASPIRUS BUSINESS HEALTH	INMATE MHS - AUG 2023	09/07/2023	\$12,300.00	Р
25230498         GALLES MARINE         PATROL BOAT OIL INJ ASSEMBLY         09/01/2023         \$569.42         P           25230499         MARTIN MOTORS LLC         #49 OIL CHANGE         07/31/2023         \$50.00         P           25230500         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         08/16/2023         \$522.98         P           25230501         MARTIN MOTORS LLC         #9 WATERPUMP KIT         08/08/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/11/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$25.00.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL OCTOBER 2023         09/02/2023         \$15.604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$15.506.15         P           25230510         TRINITY SERVICES GROUP INC         JA	25230496	COMPLETE OFFICE OF WISCONSIN	PAPER	08/31/2023	\$2,119.10	Р
25230499         MARTIN MOTORS LLC         #49 OIL CHANGE         07/31/2023         \$50.00         P           25230500         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         08/16/2023         \$522.98         P           25230501         MARTIN MOTORS LLC         #9 WATERPUMP KIT         08/08/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/14/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$2,520.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/92/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE WEAKS         08/31/2023         \$5,171.04         P           25230510         ACE HARDWARE         9V BATTER	25230497	EWALD AUTOMOTIVE GROUP	2023 DODGE DURANGO	08/30/2023	\$39,145.50	Р
25230500         MARTIN MOTORS LLC         #5 BRAKES-FRONT & REAR         08/16/2023         \$522.98         P           25230501         MARTIN MOTORS LLC         #9 WATERPUMP KIT         08/08/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/17/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$2,520.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$15,704.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/31/2023         \$5,171.04         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/31/2023         \$5,171.04         P           25230510         TRANS UNION LLC         PR	25230498	GALLES MARINE	PATROL BOAT OIL INJ ASSEMBLY	09/01/2023	\$569.42	Р
25230501         MARTIN MOTORS LLC         #9 WATERPUMP KIT         08/08/2023         \$316.73         P           25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/14/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$15,604.15         P           25230506         SOUTHERN HEALTH PARTNERS INC         INNATE MEDICAL OCTOBER 2023         09/02/2023         \$15.604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE MEALS WK 35         08/31/2023         \$354.80         P           25230510         ACE HARDWARE         9 VAITERY FOR K9 SYSTEM         09/08/2023         \$45.96.75         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15.968.75         P           25230512         ADVANCE AUT	25230499	MARTIN MOTORS LLC	#49 OIL CHANGE	07/31/2023	\$50.00	Р
25230502         MARTIN MOTORS LLC         #9 FRONT ROTORS & OIL CHANGE         07/17/2023         \$184.00         P           25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$15,604.15         P           25230506         SOUTHERN HEALTH PARTNERS INC         IMMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135,00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE MEALS WK 35         08/31/2023         \$5,171.04         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$15,968.75         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$426.78         P           25230513	25230500	MARTIN MOTORS LLC	#5 BRAKES-FRONT & REAR	08/16/2023	\$522.98	Р
25230503         MARTIN MOTORS LLC         #14 OIL CHANGE         07/14/2023         \$55.00         P           25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$2,520.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         IMMATE MEDICAL OCTOBER 2023         09/02/2023         \$135.00         P           25230507         TRANS UNION LLC         PRE-EMPLOYHENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPLY WK35         08/31/2023         \$5,171.04         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$44.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$444.36         P           25230513         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$46.07         P           25230516	25230501	MARTIN MOTORS LLC	#9 WATERPUMP KIT	08/08/2023	\$316.73	Р
25230504         PORTER LEE CORPORATION         EVIDENCE BAR CODE LABLES         08/30/2023         \$246.51         P           25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$2,520.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPPLY WK35         08/31/2023         \$5,171.04         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$44.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$444.36         P           25230514         ANAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$131.00         P	25230502	MARTIN MOTORS LLC	#9 FRONT ROTORS & OIL CHANGE	07/17/2023	\$184.00	Р
25230505         SATELLITE TRACKING OF PEOPLE LLC         EMP PAYMENT-AUGUST 2023         08/31/2023         \$2,520.00         P           25230506         SOUTHERN HEALTH PARTNERS INC         INMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE BUPPLY WK35         08/31/2023         \$5,171.04         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/09/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$15,968.75         P           25230513         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$131.00         P           <	25230503	MARTIN MOTORS LLC	#14 OIL CHANGE	07/14/2023	\$55.00	Р
25230506         SOUTHERN HEALTH PARTNERS INC         IMMATE MEDICAL OCTOBER 2023         09/02/2023         \$15,604.15         P           25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE MEALS WK 35         08/31/2023         \$5,171.04         P           25230509         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPPLY WK35         08/31/2023         \$354.80         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$365.33         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$131.00         P           252	25230504	PORTER LEE CORPORATION	EVIDENCE BAR CODE LABLES	08/30/2023	\$246.51	Р
25230507         TRANS UNION LLC         PRE-EMPLOYMENT FINANCIAL         08/29/2023         \$135.00         P           25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE MEALS WK 35         08/31/2023         \$5,171.04         P           25230509         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPPLY WK35         08/31/2023         \$354.80         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$366.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$135.00         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$1,790.00         P           25230518 <td>25230505</td> <td>SATELLITE TRACKING OF PEOPLE LLC</td> <td>EMP PAYMENT-AUGUST 2023</td> <td>08/31/2023</td> <td>\$2,520.00</td> <td>Р</td>	25230505	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT-AUGUST 2023	08/31/2023	\$2,520.00	Р
25230508         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE MEALS WK 35         08/31/2023         \$5,171.04         P           25230509         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPPLY WK35         08/31/2023         \$354.80         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P	25230506	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL OCTOBER 2023	09/02/2023	\$15,604.15	Р
25230509         TRINITY SERVICES GROUP INC         JAIL FOOD SERVICE SUPPLY WK35         08/31/2023         \$354.80         P           25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$4444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P           25230520         KWIK TRIP INC         FUEL PURCHASES-AUGUST 2023         09/11/2023         \$2,2928.64         P           25230521 </td <td>25230507</td> <td>TRANS UNION LLC</td> <td>PRE-EMPLOYMENT FINANCIAL</td> <td>08/29/2023</td> <td>\$135.00</td> <td>Р</td>	25230507	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	08/29/2023	\$135.00	Р
25230510         ACE HARDWARE         9V BATTERY FOR K9 SYSTEM         09/08/2023         \$4.99         P           25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P           25230519         FIRE-RESCUE SUPPLY LLC         RESCUE TOOL MAINTENANCE         09/01/2023         \$1,170.00         P           25230520         KWIK TRIP INC         FUEL PURCHASES-AUGUST 2023         09/11/2023         \$655.04         P           25230521	25230508	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 35	08/31/2023	\$5,171.04	Р
25230511         ADAMS COUNTY SHERIFF WISCONSIN         SAFEKEEPER AUGUST 2023         09/05/2023         \$15,968.75         P           25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P           25230519         FIRE-RESCUE SUPPLY LLC         RESCUE TOOL MAINTENANCE         09/01/2023         \$1,170.00         P           25230520         KWIK TRIP INC         FUEL PURCHASES-AUGUST 2023         09/11/2023         \$655.04         P           25230521         POMP'S TIRE SERVICE INC - MIIW         TIRES         09/01/2023         \$867.00         P           25230522	25230509	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLY WK35	08/31/2023	\$354.80	Р
25230512         ADVANCE AUTO PARTS (Atlanta GA)         #34 WIPER BLADES         09/09/2023         \$26.78         P           25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P           25230519         FIRE-RESCUE SUPPLY LLC         RESCUE TOOL MAINTENANCE         09/01/2023         \$1,170.00         P           25230520         KWIK TRIP INC         FUEL PURCHASES-AUGUST 2023         09/11/2023         \$2,928.64         P           25230521         POMP'S TIRE SERVICE INC - Milw         TIRES         09/01/2023         \$655.04         P           25230522         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         08/24/2023         \$867.00         P           25230523         TRIDENTC	25230510	ACE HARDWARE	9V BATTERY FOR K9 SYSTEM	09/08/2023	\$4.99	Р
25230514         AMAZON CAPITAL SERVICES         DISCS, COFFEE & OFFICE SUPPLIE         08/31/2023         \$444.36         P           25230515         ASPIRUS INC (Sheriffs Dept Use)         BLOOD DRAWS AUGUST 2023         09/01/2023         \$264.00         P           25230516         BELCO VEHICLE SOLUTIONS LLC         #9 SPOTLIGHT         07/20/2023         \$365.33         P           25230517         CARRIAGE TRADE CLEANERS         UNIFORM CLEANING & REPAIR         09/10/2023         \$131.00         P           25230518         COMBINED TACTICAL SYSTEMS         LESS LETHAL INSTRUCT TRAINING         09/12/2023         \$1,790.00         P           25230519         FIRE-RESCUE SUPPLY LLC         RESCUE TOOL MAINTENANCE         09/01/2023         \$1,170.00         P           25230520         KWIK TRIP INC         FUEL PURCHASES-AUGUST 2023         09/11/2023         \$2,928.64         P           25230521         POMP'S TIRE SERVICE INC - Milw         TIRES         09/01/2023         \$655.04         P           25230522         RIVERHILL DENTAL ASSOCIATES         INMATE DENTAL         08/24/2023         \$867.00         P           25230523         TRIDENTCARE*         INMATE MEDICAL X-RAYS         08/31/2023         \$5,052.96         P           25230525         UNIFORM SHOPPE	25230511	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER AUGUST 2023	09/05/2023	\$15,968.75	Р
25230515 ASPIRUS INC (Sheriffs Dept Use) 25230516 BELCO VEHICLE SOLUTIONS LLC #9 SPOTLIGHT 07/20/2023 \$365.33 P 25230517 CARRIAGE TRADE CLEANERS UNIFORM CLEANING & REPAIR 09/10/2023 \$131.00 P 25230518 COMBINED TACTICAL SYSTEMS LESS LETHAL INSTRUCT TRAINING 09/12/2023 \$1,790.00 P 25230519 FIRE-RESCUE SUPPLY LLC RESCUE TOOL MAINTENANCE 09/01/2023 \$1,170.00 P 25230520 KWIK TRIP INC FUEL PURCHASES-AUGUST 2023 09/11/2023 \$2,928.64 P 25230521 POMP'S TIRE SERVICE INC - Milw TIRES 09/01/2023 \$655.04 P 25230522 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 08/24/2023 \$867.00 P 25230523 TRIDENTCARE* INMATE MEDICAL X-RAYS 08/31/2023 \$134.00 P 25230524 TRINITY SERVICES GROUP INC JAIL FOOD SERVICE MEALS WK36 09/07/2023 \$5,052.96 P 25230525 UNIFORM SHOPPE BALLISTIC VESTS/POUCHES 08/31/2023 \$2,459.30 P 25230526 AMAZON CAPITAL SERVICES BARBICIDE DISINFECTANT 08/08/2023 \$1,033.26 P	25230512	ADVANCE AUTO PARTS (Atlanta GA)	#34 WIPER BLADES	09/09/2023	\$26.78	Р
25230516 BELCO VEHICLE SOLUTIONS LLC #9 SPOTLIGHT 07/20/2023 \$365.33 P 25230517 CARRIAGE TRADE CLEANERS UNIFORM CLEANING & REPAIR 09/10/2023 \$131.00 P 25230518 COMBINED TACTICAL SYSTEMS LESS LETHAL INSTRUCT TRAINING 09/12/2023 \$1,790.00 P 25230519 FIRE-RESCUE SUPPLY LLC RESCUE TOOL MAINTENANCE 09/01/2023 \$1,170.00 P 25230520 KWIK TRIP INC FUEL PURCHASES-AUGUST 2023 09/11/2023 \$2,928.64 P 25230521 POMP'S TIRE SERVICE INC - Milw TIRES 09/01/2023 \$655.04 P 25230522 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 08/24/2023 \$867.00 P 25230523 TRIDENTCARE* INMATE MEDICAL X-RAYS 08/31/2023 \$134.00 P 25230524 TRINITY SERVICES GROUP INC JAIL FOOD SERVICE MEALS WK36 09/07/2023 \$5,052.96 P 25230525 UNIFORM SHOPPE BALLISTIC VESTS/POUCHES 08/31/2023 \$2,459.30 P 25230526 AMAZON CAPITAL SERVICES BARBICIDE DISINFECTANT 08/08/2023 (\$36.98) P 25230527 US BANK P CARD - SEPT 2023 STATEMENT 09/19/2023 \$1,033.26 P	25230514	AMAZON CAPITAL SERVICES	DISCS, COFFEE & OFFICE SUPPLIE	08/31/2023	\$444.36	Р
25230517       CARRIAGE TRADE CLEANERS       UNIFORM CLEANING & REPAIR       09/10/2023       \$131.00       P         25230518       COMBINED TACTICAL SYSTEMS       LESS LETHAL INSTRUCT TRAINING       09/12/2023       \$1,790.00       P         25230519       FIRE-RESCUE SUPPLY LLC       RESCUE TOOL MAINTENANCE       09/01/2023       \$1,170.00       P         25230520       KWIK TRIP INC       FUEL PURCHASES-AUGUST 2023       09/11/2023       \$2,928.64       P         25230521       POMP'S TIRE SERVICE INC - Milw       TIRES       09/01/2023       \$655.04       P         25230522       RIVERHILL DENTAL ASSOCIATES       INMATE DENTAL       08/24/2023       \$867.00       P         25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P <td>25230515</td> <td>ASPIRUS INC (Sheriffs Dept Use)</td> <td>BLOOD DRAWS AUGUST 2023</td> <td>09/01/2023</td> <td>\$264.00</td> <td>Р</td>	25230515	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS AUGUST 2023	09/01/2023	\$264.00	Р
25230518       COMBINED TACTICAL SYSTEMS       LESS LETHAL INSTRUCT TRAINING       09/12/2023       \$1,790.00       P         25230519       FIRE-RESCUE SUPPLY LLC       RESCUE TOOL MAINTENANCE       09/01/2023       \$1,170.00       P         25230520       KWIK TRIP INC       FUEL PURCHASES-AUGUST 2023       09/11/2023       \$2,928.64       P         25230521       POMP'S TIRE SERVICE INC - Milw       TIRES       09/01/2023       \$655.04       P         25230522       RIVERHILL DENTAL ASSOCIATES       INMATE DENTAL       08/24/2023       \$867.00       P         25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230516	BELCO VEHICLE SOLUTIONS LLC	#9 SPOTLIGHT	07/20/2023	\$365.33	Р
25230519 FIRE-RESCUE SUPPLY LLC RESCUE TOOL MAINTENANCE 09/01/2023 \$1,170.00 P 25230520 KWIK TRIP INC FUEL PURCHASES-AUGUST 2023 09/11/2023 \$2,928.64 P 25230521 POMP'S TIRE SERVICE INC - Milw TIRES 09/01/2023 \$655.04 P 25230522 RIVERHILL DENTAL ASSOCIATES INMATE DENTAL 08/24/2023 \$867.00 P 25230523 TRIDENTCARE* INMATE MEDICAL X-RAYS 08/31/2023 \$134.00 P 25230524 TRINITY SERVICES GROUP INC JAIL FOOD SERVICE MEALS WK36 09/07/2023 \$5,052.96 P 25230525 UNIFORM SHOPPE BALLISTIC VESTS/POUCHES 08/31/2023 \$2,459.30 P 25230526 AMAZON CAPITAL SERVICES BARBICIDE DISINFECTANT 08/08/2023 (\$36.98) P 25230527 US BANK P CARD - SEPT 2023 STATEMENT 09/19/2023 \$1,033.26 P	25230517	CARRIAGE TRADE CLEANERS	UNIFORM CLEANING & REPAIR	09/10/2023	\$131.00	Р
25230520       KWIK TRIP INC       FUEL PURCHASES-AUGUST 2023       09/11/2023       \$2,928.64       P         25230521       POMP'S TIRE SERVICE INC - Milw       TIRES       09/01/2023       \$655.04       P         25230522       RIVERHILL DENTAL ASSOCIATES       INMATE DENTAL       08/24/2023       \$867.00       P         25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230518	COMBINED TACTICAL SYSTEMS	LESS LETHAL INSTRUCT TRAINING	09/12/2023	\$1,790.00	Р
25230521       POMP'S TIRE SERVICE INC - Milw       TIRES       09/01/2023       \$655.04       P         25230522       RIVERHILL DENTAL ASSOCIATES       INMATE DENTAL       08/24/2023       \$867.00       P         25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230519	FIRE-RESCUE SUPPLY LLC	RESCUE TOOL MAINTENANCE	09/01/2023	\$1,170.00	Р
25230522       RIVERHILL DENTAL ASSOCIATES       INMATE DENTAL       08/24/2023       \$867.00       P         25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230520	KWIK TRIP INC	FUEL PURCHASES-AUGUST 2023	09/11/2023	\$2,928.64	Р
25230523       TRIDENTCARE*       INMATE MEDICAL X-RAYS       08/31/2023       \$134.00       P         25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230521	POMP'S TIRE SERVICE INC - Milw	TIRES	09/01/2023	\$655.04	Р
25230524       TRINITY SERVICES GROUP INC       JAIL FOOD SERVICE MEALS WK36       09/07/2023       \$5,052.96       P         25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230522	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	08/24/2023	\$867.00	Р
25230525       UNIFORM SHOPPE       BALLISTIC VESTS/POUCHES       08/31/2023       \$2,459.30       P         25230526       AMAZON CAPITAL SERVICES       BARBICIDE DISINFECTANT       08/08/2023       (\$36.98)       P         25230527       US BANK       P CARD - SEPT 2023 STATEMENT       09/19/2023       \$1,033.26       P	25230523	TRIDENTCARE*	INMATE MEDICAL X-RAYS	08/31/2023	\$134.00	Р
25230526         AMAZON CAPITAL SERVICES         BARBICIDE DISINFECTANT         08/08/2023         (\$36.98)         P           25230527         US BANK         P CARD - SEPT 2023 STATEMENT         09/19/2023         \$1,033.26         P	25230524	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK36	09/07/2023	\$5,052.96	Р
25230527 US BANK P CARD - SEPT 2023 STATEMENT 09/19/2023 \$1,033.26 P	25230525	UNIFORM SHOPPE	BALLISTIC VESTS/POUCHES	08/31/2023	\$2,459.30	Р
	25230526	AMAZON CAPITAL SERVICES	BARBICIDE DISINFECTANT	08/08/2023	(\$36.98)	Р
25230528         AMAZON CAPITAL SERVICES         UNIFORM PARTS         09/14/2023         \$114.00         P	25230527	US BANK	P CARD - SEPT 2023 STATEMENT	09/19/2023	\$1,033.26	Р
	25230528	AMAZON CAPITAL SERVICES	UNIFORM PARTS	09/14/2023	\$114.00	Р

25230527 - 25230561 25230494 - 25230526

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25230529	AMAZON CAPITAL SERVICES	BARBICIDE & COFFEE	09/13/2023	\$140.01	Р
25230530	ASPIRUS INC (Sheriffs Dept Use)	INMATE MEDICAL	08/28/2023	\$237.41	Р
25230531	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	09/01/2023	\$115.71	Р
25230532	AUTOZONE(Sheriff)	#21 COOLANT	09/13/2023	\$14.84	Р
25230533	BOB BARKER CO	SPORKS	09/13/2023	\$82.62	Р
25230534	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT	09/15/2023	\$246.00	Р
25230535	DAVE'S SERVICE CENTER INC	#213 BATT CHANGE & TRAY CLEAN	08/17/2023	\$196.45	Р
25230536	DAVE'S SERVICE CENTER INC	#47 4TIRE CHANGE & OIL CHANGE	08/23/2023	\$142.95	Р
25230537	DAVE'S SERVICE CENTER INC	#07 FILTER,OIL CHANGE&WASHER	09/01/2023	\$54.45	Р
25230538	DAVE'S SERVICE CENTER INC	#15 REP AC LINES, RECHG, AIR F	09/08/2023	\$1,567.42	Р
25230539	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/18/2023	\$42.00	Р
25230540	GRAND RAPIDS POLICE DEPT	COST REIMBURSEMENT	09/15/2023	\$572.94	Р
25230541	MARSHFIELD POLICE DEPT	COST REIMBURSEMENT	09/15/2023	\$1,685.16	Р
25230542	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT-AUGUST 2023	08/31/2023	\$5,246.50	Р
25230543	NEKOOSA POLICE DEPARTMENT	COST REIMBURSEMENT	09/15/2023	\$424.92	Р
25230544	PORT EDWARDS POLICE DEPT	COST REIMBURSEMENT	09/15/2023	\$878.28	Р
25230545	WHEELERS OF WISCONSIN RAPIDS	#20 BATTERY RELAY	08/25/2023	\$75.60	Р
25230546	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	08/28/2023	\$40.16	Р
25230547	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPP WK 37	09/14/2023	\$63.25	Р
25230548	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 37	09/14/2023	\$5,563.20	Р
25230549	ACE HARDWARE	KEYS	09/20/2023	\$5.18	Р
25230550	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDS AUG 2023	09/20/2023	\$285.28	Р
25230551	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/21/2023	\$346.27	Р
25230552	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - AUG 2023	09/21/2023	\$82,125.00	Р
25230553	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS-NEW HIRES	08/01/2023	\$668.00	Р
25230554	SAFELITE FULFILLMENT INC	#37-WINDSHIELD REPAIR	09/22/2023	\$118.00	Р
25230555	SOLARUS	IMPOUND INTERNET SERVICE	10/01/2023	\$155.97	Р
25230556	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS AUG 2023	08/31/2023	\$3,996.46	Р
25230557	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATIONS	09/23/2023	\$1,445.00	Р
25230558	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/15/2023	\$94.44	Р
25230559	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/15/2023	\$1,341.97	Р
25230560	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 38	09/21/2023	\$5,299.68	Р
25230561	UNIFORM SHOPPE	BALLISTIC VEST	09/25/2023	\$700.00	Р

**Grand Total:** \$226,657.77

# **Signatures**

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





**SHAWN BECKER, SHERIFF** 

# **Department of Natural Resources Patrols**

# September 2023

## ATV

- Patrol Hours- 60
- Citations- 4
- Warnings- 1

## **BOAT**

- Patrol Hours- 19
- Citations- 1
- Warnings- 2

## **SNOWMOBILE**

• N/A

Submitted by

Sgt. Matt Susa





SHAWN BECKER, SHERIFF

## **Operations Overtime/Comp Time Totals**

## SEPTEMBER 2023 (09/03/23to 09/30/23)

## **Patrol**

Overtime hours: 61.75 Comp time hours: 312.995 Holiday Pay/Comp hours: 144

## **Investigations**

Overtime hours: 21.5 Comp time hours: 44.75

## **Security Services**

Overtime hours: 10 Comp time hours: 18

TOTAL CALL OUT: 0

Submitted By: Charles Hoogesteger – Operations Captain





# SHERIFF'S DEPARTMENT

Shawn Becker
SHERIFF

# **Public Safety Committee Meeting**

Security Services September 2023 Report

For the month of September 2023, the total number of prohibited items prevented from entering the Courthouse are:

Guns - 0 Knives - 69 O.C. - 10 Misc. Items - 5

The miscellaneous items that were located were two (2) window punches, a drill bit, a skateboard and a pair of scissors.

Security Services screened 7,260 people entering the courthouse in September. Security Services had 35 security requests from different departments within the Courthouse for the month and we had two jury trials. We also served one civil process paper and fulfilled five warrants in September.

We handled two complaints in the jail this month. The reports were for criminal damage to property and counterfeit money. Security services also transported an inmate to the E.R. to be medically cleared.

Security found a wallet on September 5<sup>th</sup> and returned it to the own the next day. Later in the month, an individual had found another wallet and turned it into Security. We are still attempting to locate the owner of the wallet to return it to her.

During the Month of August, I utilize part-time employees for 21 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

# SAFE KEEPER HOUSING

2023

MONTH					MONTH	2023	2022
INICIALL	Other Facility	Other Facility	ADAMS	WAUPACA	TOTAL	YTD TOTAL	YTD TOTAL
JANUARY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$98,400.00	\$98,400.00
FEBRUARY	\$0.00	\$0.00	\$14,700.00	\$82,125.00	\$96,825.00	\$195,225.00	\$195,225.00
MARCH	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$293,625.00	\$293,625.00
APRIL	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$392,025.00	\$392,025.00
MAY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$490,425.00	\$490,425.00
JUNE	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$588,825.00	\$588,825.00
JULY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$687,225.00	\$687,225.00
AUGUST	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$785,625.00	\$785,625.00
SEPTEMBER	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$884,025.00	\$884,025.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884,025.00	\$982,425.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884,025.00	\$1,080,825.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884,025.00	\$1,179,225.00
TOTALS	\$0.00	\$0.00	\$144,900.00	\$739,125.00	\$884,025.00		\$1,179,225.00

2023 ia a 90 averge (Housing contracts end 12/2023)

Waupaca \$36.00 per bed day (75) Adams \$35.00 per bed day (15)

	SAFE KEEPER HOUSING SUMMARY PAGE									
		O/ II L IXLL	LITTIOOOI	TTO CONTINI	WITT I MOL					
		T								
MONTH	Other Facilitiy	Other Facility	ADAMS	WAUPACA	TOTAL	YTD TOTAL	I			
2011	\$0.00	\$0.00	\$0.00	\$957,060.00	\$957,060.00	\$957,060.00				
2012	\$0.00	\$0.00	\$0.00	\$988,200.00	\$988,200.00	\$988,200.00				
2013	\$0.00	\$0.00	\$0.00	\$988,470.00	\$988,470.00	\$988,470.00				
2014	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00				
2015	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00				
2016	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00				
2017	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00				
2018	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00				
2019	\$0.00	\$0.00	\$325,500.00	\$985,500.00	\$1,311,000.00	\$1,311,000.00				
2020	\$0.00	\$0.00	\$254,275.00	\$985,500.00	\$1,239,775.00	\$1,239,775.00				
2021	\$0.00	\$0.00	\$193,725.00	\$985,500.00	\$1,179,225.00	\$1,179,225.00				
2022	\$0.00	\$0.00	\$193,725.00	\$985,500.00	\$1,179,225.00	\$1,179,225.00				
2023	\$0.00	\$0.00	\$144,900.00	\$739,125.00	\$884,025.00	\$884,025.00	1			
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1			
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOTALS	\$0.00	\$0.00	\$1,112,125.00	\$12,542,355.00	\$13,654,480.00	\$13,654,480.00				

# **WOOD COUNTY JAIL January - June 2023**

# DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	Ja	nuar	у	Fe	brua	ry	N	larch			April			May			June	
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	204	81	39	210	93	33	204	94	26	212	76	31	186	87	32	193	84	25
2	201	81	39	204	91	32	203	97	26	213	76	31	185	87	32	189	84	25
3	200	81	37	202	95	32	200	95	26	214	76	30	189	84	30	186	80	24
4	196	82	37	197	93	32	196	100	26	207	76	31	192	84	28	189	80	23
5	201	81	37	195	91	29	200	100	26	203	78	31	196	86	27	191	80	23
6	198	79	36	197	91	29	200	100	25	200	81	32	197	92	28	188	80	22
7	196	77	36	196	91	29	202	100	26	197	80	31	198	92	28		80	23
8	198	77	36	204	90	30	201	99	26	201	84	30	203	92	28		82	23
9	199	77	36	210	97	30	203	99	27	206	84	30	204	92	27	183	87	22
10	201	75	34	205	98	29	203	97	27	205	84	29	201	90	27	184	91	24
11	193	75	34	205	97	29	209	96	27	209	82	31	198	94	27	186	91	24
12	195	75	34	204	97	27	207	95	27	208	81	33	201	93	28		91	24
13	192	79	34	208	97	27	212	95	26	206	81	33	198	93	28		90	24
14	200	83	33	206	95	27	207	93	28	205	80	31	202	93	27	185	89	24
15	198	83	29	207	95	28	209	89	28	212	78	31	198	93	25	188	88	27
16	193	83	28	206	94	27	210	87	28	212	78	31	192	89	25	195	88	28
17	196	86	30	216	96	27	206	86	27	214	78	31	188	85	26		86	29
18	193	84	31	216	99	27	206	85	28	208	77	31	191	85	26	198	86	29
19	191	85	32	218	99	27	211	85	28	198	75	31	192	89	26		86	29
20	194	85	31	219	99	27	213	85	28	194	76	31	193	85	26		85	29
21	201	83	31	215	96	28	203	79	27	196	81	31	193	85	26		85	29
22	202	83	31	212	92	28	207	80	29	194	82	32	194	85	26		85	28
23	204	83	31	208	98	28	209	80	29	197	83	32	190	83	29	185	83	26
24	196	82	31	207	98	28	202	80	31	199	83	32	197	81	27	185	81	25
25	206	83	31	201	98	27	208	77	32	202	82	34	193	83	27	189	81	25
26	211	88	30	203	97	27	211	77	31	199	81	34	193	81	28		81	24
27	205	91	30	209	97	27	214	77	31	195	80	33	193	86	27	186	79	24
28	205	90	31	205	94	27	215	75	33	191	84	33	197	86	27	186	76	23
29	208	90	31				209	73	33	187	87	33	197	86	27	186	81	24
30	208	90	30				208	74	33	186	87	32	200	86	27	183	84	25
31	207	89	30				213	71	32				194	85	27			
WCJail		99.74			206.61			06.48			02.33			195.0			188.60	)
Shipped		32.61			95.29			37.74			30.37			87.48			84.13	
EMP	3	32.90			28.50		2	28.29			31.53			27.39	)		25.13	
Avg Length of Stay (Days)	3	37.80		,	43.20		3	34.80		3	36.40		30.00			29.60		

# WOOD COUNTY JAIL July - December 2023

# DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day		July		Δ	lugus	st	Se	oteml	oer	0	ctob	er	No	vem	ber	De	ecemb	er
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP

1	184	88	24	179	89	25	182	83	22	211	90	19	0	0	0	0	0	0
2	185	88	24	184	87	25	184	86	23	211	90	19	U	U	U	- 0	U	U
3	187	88	23	184	87	23	189	85	23	205	90	19						
4	183	87	23	181	85	23	189	85	21	203	90	19						
5	185	87	22	179	86	24	190	85	20									
6	183	90	22	180	86	24	190	84	19									
7	183	91	22	184	86	24	197	86	18									
8	187	90	22	186	86	22	201	83	19									
9	190	90	22	186	85	23	203	83	19									
10	187	90	22	192	82	22	206	83	19									
11	181	88	22	188	82	22	213	83	19									
12	183	90	23	190	83	22	202	81	18									
13	187	94	24	192	83	22	202	81	19									
14	188	92	24	193	83	21	198	84	20									
15	189	89	25	188	81	21	201	88	20									
16	190	89	25	180	78	21	201	84	22									
17	189	89	25	180	78	21	202	84	22									
18	185	86	24	183	82	21	205	84	22									
19	185	85	25	182	85	21	206	84	22									
20	186	83	25	183	85	19	204	84	22									
21	185	79	25	186	85	19	201	88	22									
22	182	82	27	184	84	19	201	87	22									
23	181	82	26	181	83	19	195	91	22									
24	188	82	26	182	82	20	196	90	21									
25	181	81	25	177	80	21	197	90	21									
26	182	80	25	175	79	21	201	90	21									
27	184	84	25	178	79	21	201	90	21									
28	176	84	25	179	79	21	203	89	21									
29	178	90	26	180	80	22	201	92	19									
30	175	89	25	186	79	22	208	90	19									
31	178	89	25	190	78	22												
WCJail		84.10			83.61			98.97			09.67	'		0.00			0.00	
Shipped		6.97			32.81			5.90			0.00			0.00			0.00	
EMP	2	4.13		7	21.71		2	0.60		1	9.00			0.00			0.00	
Avg Length of Stay (Days)	3	9.00		:	37.40		3	0.80		(	0.00			0.00			0.00	

# 2023 Yearly Averages

Total	197.51
Safekeeper	86.33
EMP	25.92
LENGTH of STAY	35.44

Sł	( Total
WP	75
AD	15
SK	90

Color indicates low population	185	05/02/23
Color indicates high population	219	02/20/23

# WOOD COUNTY JAIL & SAFE KEEPER January - June 2023

# DAILY POPULATION BREAK DOWN BY LOCATION

Day	Já	anuar	y	Fe	brua	ry	N	<b>llarch</b>	1		April			May			June	
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	78	67	14	77	78	15	75	79	15	96	61	15	60	72	15	76	69	15
2	74	67	14	74	76	15	72	82	15	97	61	15	58	72	15	73	69	15
3	75	67	14	68	80	15	71	82	13	99	61	15	68	69	15	76	65	15
4	70	67	15	65	78	15	62	86	14	91	61	15	73	69	15	80	65	15
5	76	66	15	68	76	15	66	86	14	85	64	14	76	71	15	82	65	15
6	76	64	15	70	76	15	67	86	14	76	67	14	70	77	15	79	65	15
7	77	62	15	69	76	15	68	86	14	76	65	15	71	77	15	75	65	15
8	79	62	15	77	75	15	67	84	15	78	69	15	76	77	15	75	67	15
9	80	62	15	76	82	15	69	84	15	83	69	15	76	78	14	68	72	15
10	86	60	15	71	83	15	71	82	15	83	69	15	77	76	14	62	76	15
11	78	60	15	72	82	15	78	81	15	87	67	15	70	79	15	63	76	15
12	80	60	15	73	82	15	75	80	15	87	66	15	74	78	15	63	76	15
13	72	64	15	77	82	15	82	80	15	85	66	15	70	78	15	70	75	15
14	77	68	15	77	80	15	78	78	15	87	65	15	76	78	15	67	74	15
15	79	68	15	77	80	15	84	74	15	96	63	15	74	78	15	68	74	14
16	75	68	15	78	79	15	87	72	15	96	63	15	72	74	15	74	73	15
17	74	71	15	86	81	15	85	72	14	98	63	15	71	70	15	77	71	15
18	70	69	15	81	84	15	84	70	15	93	62	15	72	70	15	79	71	15
19	68	70	15	84	84	15	89	70	15	85	60	15	70	74	15	79	71	15
20	72	70	15	85	84	15	91	70	15	80	61	15	75	71	14	77	70	15
21	79	69	14	83	81	15	88	65	14	77	66	15	75	71	14	71	70	15
22	81	69	14	85	78	14	88	65	15	73	68	14	76	71	14	69	70	15
23	83	69	14	75	83	15	91	65	15	74	68	15	72	69	14	72	68	15
24	76	68	14	74	83	15	83	65	15	77	68	15	83	67	14	75	66	15
25	85	68	15	67	83	15	91	62	15	79	67	15	77	68	15	79	66	15
26	86	73	15	70	82	15	95	62	15	77	66	15	78	66	15	84	66	15
27	77	76	15	76	82	15	98	62	15	76	65	15	74	71	15	78	64	15
28	77	75	15	75	79	15	99	60	15	68	69	15	78	71	15	83	62	14
29	80	75	15				95	59	14	61	72	15	77	71	15	77	66	15
30	81	75	15				93	59	15	61	72	15	80	71	15	70	69	15
31	81	74	15				101	56	15				75	71	14			
WOOD		77.48			75.36			82.03			82.70							
WPSO		67.84			30.32			73.03		65.47		72.74			69.20			
ADSO		14.77			14.96			14.71		14.90					14.93			
TOTAL	1	99.74	ļ.	2	06.61		2	206.48	3	2	202.33	3	1	95.00	)	1	88.60	)

MONTH	High	Low
January	86	68
February	85	65
March	101	62
April	99	61
May	83	60
June	84	62

# WOOD COUNTY JAIL & SAFE KEEPER July - December 2023

# DAILY POPULATION BREAK DOWN BY LOCATION

Day		July		Α	ugus	t	Se	oteml	oer	0	ctobe	er	No	vemb	oer	De	cemb	er
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	68	74	14	61	74	15	74	68	15	98	75	15	0	0	0	0	0	0
2	69	74	14	68	72	15	72	71	15	100	75	15						
3	72	74	14	70	72	15	78	70	15	92	75	15						
4	69	73	14	69	70	15	79	70	15									
5	71	73	14	64	71	15	81	70	15									
6	67	76	14	66	71	15	83	69	15									
7	65	76	15	70	71	15	90	71	15									
8	71	75	15	74	71	15	96	68	15									
9	74	75	15	74	70	15	98	68	15									
10	71	75	15	84	67	15	101	68	15									
11	68	73	15	80	67	15	107	68	15									
12	67	75	15	81	68	15	101	67	14									
13	66	79	15	83	68	15	99	66	15									
14	69	77	15	85	68	15	91	69	15									
15	72	74	15	82	66	15	90	73	15									
16	73	74	15	77	63	15	93	69	15									
17	72	74	15	77	63	15	94	69	15									
18	72	71	15	75	67	15	97	69	15									
19	72	70	15	73	70	15	98	69	15									
20	75	68	15	76	70	15	96	69	15									
21	77	64	15	79	70	15	89	73	15									
22	69	67	15	78	69	15	89	72	15									
23	69	67	15	76	68	15	78	76	15									
24	76	67	15	77	67	15	80	75	15									
25	71	66	15	73	65	15	81	75	15									
26	73	65	15	72	64	15	85	75	15									
27	71	69	15	75	64	15	84	75	15									
28	63	69	15	76	64	15	88	74	15									
29	57	74	16	75	65	15	86	77	15									
30	57	74	15	81	64	15	95	75	15									
31	60	74	15	87	63	15												
WOOD		59.23			75.42			89.10			96.67			0.00			0.00	
WPSO		72.13			57.81			70.93			75.00			0.00			0.00	
ADSO		14.84			15.00			14.97			15.00			0.00			0.00	
TOTAL	1	84.10	)	1	83.61		1	98.97	7	2	209.67	7		0.00			0.00	

2023 Safe Keeper Averages						
WOOD Co Jail	79.54	108				
WAUPACA Co	71.45	75				
ADAMS Co	14.88	15				
Total Population	197.51	198				

Yellow Shut down for COVID

MONTH	High	Low	
July	77	63	
August	87	61	
September	107	72	
October	0	0	
November	0	0	
December	0	0	

# SAFE KEEPER DIFFERENCE 2023

			OUT OF			
			COUNTY			
	BED	WOOD CTY COSTS	Including Wages/mileage		YTD TOTAL	2022 TOTAL
MONTH	DAYS	\$34.55/DAY	\$44.78/DAY	DIFFERENCE	AMOUNT	AMOUNT
January	2561	\$88,482.55	\$114,681.58	\$26,199.03	\$26,199.03	\$36,829.80
February	2668	\$92,179.40	\$119,473.04	\$27,293.64	\$53,492.67	\$32,038.30
March	2720	\$93,976.00	\$121,801.60	\$27,825.60	\$81,318.27	\$35,586.60
April	2411	\$83,300.05	\$107,964.58	\$24,664.53	\$105,982.80	\$34,421.10
May	2712	\$93,699.60	\$121,443.36	\$27,743.76	\$133,726.56	\$35,599.55
June	2524	\$87,204.20	\$113,024.72	\$25,820.52	\$159,547.08	\$33,229.70
July	2696	\$93,146.80	\$120,726.88	\$27,580.08	\$187,127.16	\$33,061.35
August	2567	\$88,689.85	\$114,950.26	\$26,260.41	\$213,387.57	\$34,990.90
September	2577	\$89,035.35	\$115,398.06	\$26,362.71	\$239,750.28	\$34,291.60
October	270	\$9,328.50	\$12,090.60	\$2,762.10	\$242,512.38	\$36,842.75
November	0	\$0.00	\$0.00	\$0.00	\$242,512.38	\$31,999.45
December	0	\$0.00	\$0.00	\$0.00	\$242,512.38	\$30,419.55
TOTAL	23706	\$819,042.30	\$1,061,554.68	\$242,512.38		\$409,310.65

\$34.55

\$44.78

# Electronic Monitoring 2023 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2023	2022
Month	Average	Monthly Savings	Total Amount	Total Amount
January	32.90	\$33,432.32	\$33,432.32	\$39,438.39
February	28.50	\$26,158.44	\$59,590.76	\$38,616.23
March	28.29	\$28,747.73	\$88,338.49	\$39,583.71
April	31.53	\$31,006.60	\$119,345.10	\$40,346.10
May	27.39	\$27,833.17	\$147,178.27	\$39,411.14
June	25.13	\$24,712.84	\$171,891.11	\$38,825.43
July	24.13	\$24,520.42	\$196,411.53	\$43,453.07
August	21.71	\$22,061.27	\$218,472.80	\$42,372.20
September	20.60	\$20,258.04	\$238,730.84	\$41,726.13
October	0.00	\$0.00	\$238,730.84	\$42,481.19
November	0.00	\$0.00	\$238,730.84	\$39,493.47
December	0.00	\$0.00	\$238,730.84	\$38,675.41
TOTAL	120.09	\$238,730.84	\$238,730.84	\$484,422.47

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

**Bed Days x \$32.78 = Monthly Savings** 

Wood County Sheriff's Department Kitchen Report 2023						
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor
January	3102	2988	2975	0	7279	\$25,200.70
February	2408	2294	2350	0	7052	\$19,637.56
March	2581	2467	2528	0	7576	\$20,231.45
April	3254	3104	3158	0	9516	\$25,190.61
May	2432	2343	2403	0	7178	\$19,954.84
June	2387	2280	2373	0	7040	\$20,024.18
July	2788	2743	2720	0	8251	\$24,312.61
August	2455	2426	2373	0	7254	\$20,040.46
September	2820	2775	2742	0	8337	\$22,439.14
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	24227	23420	23622	0	69483	\$197,031.55

Cost per meal **\$2.84**Cost per day **\$8.51** 

Wood County Jail Kitchen Expenses									
	2013	2014	2015	2016	2017				
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66				
Number of Meals	103,993	86,637	77,044	88,993	118,016				
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45				
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36				
	2018	2019	2020	2021	2022				
Food & Labor	\$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	\$197,031.55	\$0.00	\$0.00	\$0.00	\$0.00				
Number of Meals	69,483	0	0	0	0				
Cost per Meal	\$2.84	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				
Cost per Day	\$8.51	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!				

# WOOD COUNTY SHERIFF'S DEPARTMENT JAIL DIVISION

# **TEK84 INTERCEPT BODY SCANNER 2023**

MONTH		EMS Male emale		ND FOUND EXTERNAL	DRUGS MALE or FEMALE	
JANUARY	0	0	0	0	0	0
FEBRUARY	0	0	0	0	0	0
MARCH	0	0	0	0	0	0
APRIL	0	0	0	0	0	0
MAY	0	0	0	0	0	0
JUNE	0	0	0	0	0	0
JULY	0	0	0	0	0	0
AUGUST	0	1	1	0	0	1
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
TOTALS	0	1	1	0	0	1

TOTAL S	CANNED	Monthly
MALE	FEMALE	Total
125	60	185
122	44	166
144	41	185
131	53	184
159	59	218
122	33	155
122	43	165
132	59	191
114	39	153
0	0	0
0	0	0
0	0	0
1171	431	

TOTAL SCANNED