AGENDA PUBLIC SAFETY COMMITTEE

- DATE: September 14, 2020
- TIME: 9:00 a.m.
- Wood County Courthouse Room 114 LOCATION:
 - 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 (October 12, 2020)
 - 5. 2nd Amendment Ordinance - referral by resident Mike Derrie

6. **Communications Department**

- (a) Communications August 2020 Claims
- (b) Communications Report
- (c) 2021 Budget

Emergency Management Department 7.

- (a) Emergency Management August 2020 Claims
- (b) Emergency Management Activity Report
- (c) 2021 Budget
- **Dispatch Department**
 - (a) August 2020 Claims
 - (b) Dispatch Report
 - (c) 2021 Budget

9. Coroner

8.

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

(c) 2021 Budget 10. **Humane Officer**

(a) Humane Officer Report

(b) 2021 Budget

11. **Sheriff's Department**

- (a) Correspondence
- (b) Wood County Rescue
- (c) Crime Stoppers
- (d) K-9 Project
- (e) August 2020 Claims
- (f) Jail Discharge Planner Grant Resolution
- (g) Tribal Enforcement Grant Resolution
- (h) 2021 Budget
- (i) Hiring Process
- (j) Boat/ATV Patrol
- (k) Overtime
- (1) Courthouse Security
- (m) Jail Items:
 - Inmate Daily Population (i)
 - (ii) EMP
 - (iii) Safekeeper Housing Numbers
 - Kitchen Report (iv)
 - (v) Maintenance
 - Inmate Programs (vi)
 - (vii) Jail Study
- 12. August 2020 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
- 13. Agenda items for next meeting
- 14. Adjourn

Join by phone

+1-408-418-9388. United States Toll Meeting number (access code): 146 703 5458

Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=maedb1e6 0f776a2798bd9ef3fc09d1135 Meeting number (access code): 146 703 5458

Meeting password: PS0914

Minutes of the Wood County Public Safety Committee

DATE:	August 10, 2020
PRESENT: EXCUSED: NOT PRESENT:	Dennis Polach, Joe Zurfluh, Mike Feirer, Bill Winch, Brad Hamilton
OTHERS PRESENT:	Steve Kreuser, Scott Brehm, Randy Dorshorst, Lori Heideman, Kelli Trzinski, Erik Engel, Bill Clendenning, Lance Pliml, Quentin Ellis, Ted Ashbeck, Shawn Becker, Nanci Olson, Reuben Van Tassel, Adam Fisher.

LOCATION: Wood County Courthouse

1. Call to Order:

Mike Feirer called the meeting to order at 9:02 a.m.

2. <u>Review minutes of July 13, 2020:</u>

Motion by Hamilton, second by Zurfluh to approve the minutes of the July 13, 2020 meeting as presented. Motion carried unanimously.

3. Public Comments:

No Public Comments.

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

September 14, 2020 9:00 a.m. Wood County Courthouse

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

a. Communications July 2020 Claims:

The Committee reviewed the Communications July 2020 claims. Answered questions on the squad repair charges.

b. Communications Report:

Erik stated the vendor that is doing the microwave upgrades will be here this week.

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

a. Emergency Management July 2020 Claims:

The Committee reviewed the Emergency Management July 2020 claims.

b. Emergency Management Activity Report:

The Committee reviewed the Emergency Management report. Steve Kreuser talked about the CARES Grant. Steve stated the County was awarded 1.2 million payable at three different times during the year. Discussed the submission that already went in, and the upcoming projects they are considering.

Steve stated PPE is still ongoing with approximately 170 facilities being supplied. Orders from entities are going up as the cases in the County increase. Talked about the testing at Hilltop Grand Village and the Jail this week by the National Guard. Talked about the community testing event on Wednesday with the National Guard at Lincoln High School.

7. Dispatch Department:

a. July 2020 Claims:

The Committee reviewed the Dispatch July 2020 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report.

Lori stated that she is still working on staffing and the budget.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. July 2020 Claims:

The Committee reviewed the Coroner July 2020 claims.

9. <u>Humane Officer</u>

a. Humane Officer Report:

The Committee reviewed the Human Officer Report.

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker stated he is currently working with Lori Heideman and Anthony Bastien with regard to Fail to Pay Warrants. The Department is examining the possibility of having them sent to collections as opposed to being entered for apprehension. He said this would save jail bed space and would also save the County money. Sheriff Becker said most counties are already doing this. He stated he will present the findings to the Judges and Clerk of Courts next month.

Sheriff Becker stated the Jail's body scanner, which was acquired through the CARES Grant, will arrive sometime during the week of August 17, 2020.

Sheriff Becker stated COVID-19 testing for inmates and employees will be conducted tomorrow, August 11, 2020, at 12:30 p.m. He stated the Department is working with the Health Department and the National Guard to facilitate the testing

Sheriff Becker addressed the mask mandate. He stated the Department is not enforcing the mandate; however the Department is working with the Health Department if they need assistance. He stated he has been working with Emergency Management to get masks in the squad cars for the deputies to hand out to those who need them.

b. Wood County Rescue:

The Committee reviewed the Wood County Rescue report.

c. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

d. K-9 Project:

The Committee reviewed the K-9 report.

Sheriff Becker stated the Department has added a new K9. He stated Deputy Justus Arendt and K9 Timo will begin training next month. He said the Department will make a decision next week whether or not to add a fourth K9.

e. July 2020 Claims:

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

f. Hiring Process:

Sheriff Becker stated the Department has hired two new deputies and will be talking with the Civil Service commission to establish a new eligibility list later this year.

g. Traffic Grant Resolution:

Motion by Hamilton, second by Polach accept the Traffic Grant Resolution to provide for unanticipated revenue from the Bureau of Traffic Safety, housed with the Department of Transportation's division of State Patrol, to finance additional patrol for speed, seatbelt, and reckless driving enforcement through September 2020. Motion carried unanimously.

h. Boat/ATV/UTV Patrol:

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

i. Overtime:

The Committee reviewed the overtime report.

j. Courthouse Security:

The Committee reviewed the Courthouse Security report.

k. Jail Items

- i. Inmate Daily Population: Reviewed
- ii. EMP: Reviewed
- iii. Safekeeper Housing Numbers: Reviewed
- iv. Kitchen Report: Reviewed
- v. Maintenance: Nothing to Report
- vi. Inmate Programs: Nothing to Report
- vii. Jail Study-Sheriff Becker stated the Jail Study presentation PDF was updated and he will make sure to email the final revised copy to the Supervisors.

11. July 2020 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner, and Humane Officer:

Motion by Zurfluh, second by Polach to approve the July 2020 claims of all Public Safety Committee Departments. Motion carried unanimously.

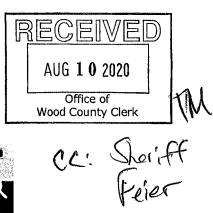
12. Agenda Items for Next Meeting:

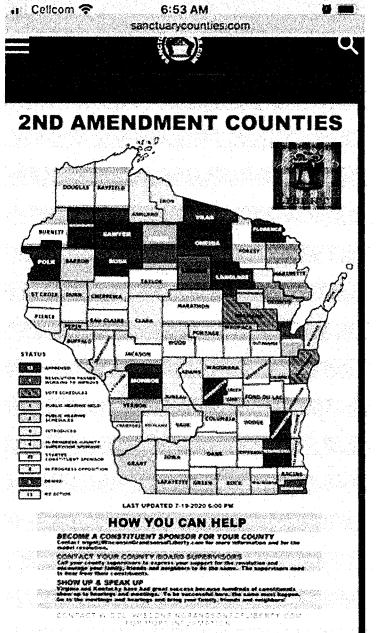
2021 Budgets Jail Study-making decision

13. Adjourn

Meeting adjourned at 10:20 a.m. by Chairman Feirer.

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





COUNTY Clerkot

Sep 14- 9:00

https://chtrmail.spectrum.net/index.php/mail/vewmessage/getattachment/uniqueId/62393/account/0/filenameOriginal/IMG_1097.PNG/filenameModifie... 1/1

2019 Second Amendment Sanctuary Ordinance For Wood County, State of Wisconsin

SECTION 1. TITLE

The title of this ordinance shall be known as the "Second Amendment Sanctuary Ordinance, or SASO.

SECTION 2. FINDINGS

The people of Wood County, Wisconsin, find and declare:

- A. Acting through the United States Constitution, the people created government to be their agent in the exercise of a few defined powers, while reserving to the citizens the right to decide on matters which concern their lives, Liberty, and property in the ordinary course of affairs;
- B. The Second Amendment to the Constitution of the United States of America states, "A well-regulated Militia being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed";
- C. The right of the people to keep and bear arms is further protected from infringement by State and Local Governments under the Ninth, Tenth, and Fourteenth Amendments to the Constitution of the United States of America.

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D. The Supreme Court of the United States of America in

District of Columbia vs Heller recognized the individual's Right to keep and bear arms, as protected by the Second Amendment of the Constitution of the United States of America. Justice Antonin Scalia's prevailing opinion in that case stated that the Second Amendment protects an individual's right to possess a firearm unconnected with service in a militia, and the right to use that firearm for traditionally lawful purposes, such as self-defense within the home;

- E. Section 1 of the Fourteenth Amendment to the Constitution of the United States of America states, "No State shall make or enforce any law which shall abridge the privileges or immunities of citizens of the United States; nor shall any State deprive any person of life, liberty, or property, without due process of law; nor deny to any person within its jurisdiction the equal protection of the laws";
- F. The Supreme Court of the United States recognized in McDonald v. City of Chicago that the Second Amendment to

9

the Constitution was incorporated by the Fourteenth Amendment and thereby made applicable to the States; G. Justice Thomas Cooley in the People v. Hurlbut 24 Mich. 44, page 108 (1871), states: ""The State may mould local Institutions according to its views of policy or expediency: but local government is a matter of absolute right; and the state cannot take it away";

H. The right to be free from the commandeering hand of government has been recognized by the United States
Supreme Court in Printz v. United States. The Court held: "The Federal Government may neither issue directives requiring the States to address particular problems, nor command the State's officers, or those of their political subdivisions, to administer or enforce a federal regulatory program." The anti-commandeering principles recognized by the U.S.
Supreme Court in Printz v. United States are predicated upon the advise of James Madison, who in Federalist #46 advised " a refusal to cooperate with officers of the Union" in response to either unconstitutional federal measures or Constitutional but unpopular federal measures;

Page 3

- Therefore the right to keep and bear arms is a fundamental individual right that shall not be infringed; and all local, state, and federal acts, laws, orders, rules or regulations regarding firearms, firearm accessories, and ammunition are a violation of the Second Amendment;
- J. Local governments have the legal authority to refuse to cooperate with the state and federal firearm laws that violate those rights and to proclaim a Second Amendment Sanctuary for law-abiding citizens in their cities and counties.
- K. Therefore, through the enactment of this document, Wood County Wisconsin, Wisconsin, is hereby a Second Amendment Sanctuary County.

SECTION 3. PROHIBITIONS

- A. Notwithstanding any other law, regulation, rule or order to the contrary, no agent, department, employee or official of Wood County, Wisconsin, a political subdivision of the State of Wisconsin, while acting in their official capacity, shall:
 - 1. Knowingly and willingly, participate in any way in the enforcement of any Unlawful Act, as defined herein regarding personal firearms, firearm accessories, or ammunition.
 - 2. Utilize any assets, Wood County fund, or funds

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allocated by any entity to Wood County, in whole or in part, to engage in any activity that aids in the enforcement or investigation relating to an Unlawful act in connection with personal firearms, firearm accessories, or ammunition.

SECTION 4. PENALTIES

A. An "Unlawful Act" shall consist of any federal or state act, law, order, rule, or regulation, which restricts an individual's constitutional right to keep and bear arms including any federal or state act, law, order, rule, or regulation which bans or effectively bans, registers or effectively registers, or limits the lawful use of firearms, firearm accessories or ammunition (other than a fully automatic firearm which is made unlawful by federal law, Any such "Unlawful Act" is invalid in Wood County, Wisconsin, and shall not be recognized by Wood County, Wisconsin, is specifically rejected by the voters of Wood County and shall be considered null, void and of no effect in Wood County, Wisconsin, and this includes, but shall not be limited

Page

to the following:

- Any tax, levy, fee, or stamp imposed on firearms firearm accessories, or ammunition not common to all other goods and services on the purchase or ownership of those items by citizens;
- Any registration or tracking of firearms, firearm accessories, or ammunition;
- 3. Any registration or tracking of the owners of firearms, firearm accessories, or ammunition;
- 4. Any act forbidding the possession. Ownership, or use or transfer of any type of firearm, firearm accessory. or ammunition by citizens of the legal age of eighteen and over, other than pursuant to federal law background check requirements for transfers or purchases through FFL dealers;
- 5. Any act ordering the confiscation of firearms, firearm accessories, or ammunition from citizens;
- Any prohibition, regulation, and/or use restriction related to ownership or the constitutionally guaranteed lawful use or carry of non-fully automatic firearms; and
- 7. Any prohibition, regulation, and/or use restriction

limiting hand grips, stocks, flash suppressors, bayonet mounts, magazine capacity, clip capacity, internal capacity, , suppressors, or types of ammunition available for sale, passion or use by citizens.

B. Anyone within the jurisdiction of Wood County, Wisconsin accused to be in violation of this ordinance may be sued in the district court of the state of Wisconsin for declaratory and injunctive relief, damages, and attorney's fees.
neither sovereign nor official or qualified immunity shall be an affirmative defense in cases pursuant to this Section.

- C. Any peace officer can enforce this ordinance.
- D. A civil offense against this ordinance is a Class A violation, per offense. With a maximum fine of \$2000 for an individual, and \$4000 for a corporation per offense.

E. EXCEPTIONS

 The protections provided to citizens by this ordinance do not apply to persons who have been convicted of felony crimes or who are prohibited from possessing firearms under federal law.

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- 2. This ordinance is not intended to prohibit or affect in any way the prosecution of any crime for which the use of, or possession of, a firearm is an aggregating factor or enhancement to an otherwise independent crime.
- 3. This ordinance does not permit or otherwise allow the possession of firearms in Federal buildings.
- 4. This ordinance does not prohibit individuals in Wood County, Wisconsin from voluntarily participating in assisting in permitting, licensing, registration or other processing of applications for conceal carry permits, or other firearm accessory, or ammunition licensing or registration processes that may be required by law.

SECTION 5. SEVERABILITY

A. The provisions of this act are hereby declared to be severable, and if any provision of this act or application of such provision to any person or circumstance is declared invalid for any reason, such declaration shall not affect the validity of the remaining portions of this act.

SECTION 6. EFFECTIVE DATE

A. The effective date of this ordinance, The Second Amendment

Sanctuary Ordinance, or SASO, shall be immediately upon approval by the Wood County Board of Supervisors of Wood County, Wisconsin.

17

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Committee Report

County of Wood

Report of claims for: Communications

For the period of: August 2020

For the range of vouchers: 10200046 - 10200047 10200055 - 10200062

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10200046	WATER WORKS & LIGHTING COMM	Rapids Tower	06/25/2020	\$246.28	Р
10200047	MARSHFIELD UTILITIES	Marshfield Utilities	06/30/2020	\$260.28	Р
10200055	MARSHFIELD UTILITIES	Power for Marshfield Tower	07/31/2020	\$348.43	Р
10200056	WATER WORKS & LIGHTING COMM	Rapids Tower	07/28/2020	\$282.25	Р
10200057	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	07/27/2020	\$93.95	Р
10200058	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/03/2020	\$126.13	Р
10200059	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	07/30/2020	\$308.49	Р
10200060	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	08/03/2020	\$538.60	Р
10200061	WATER WORKS & LIGHTING COMM	Rapids Tower	08/26/2020	\$257.36	Р
10200062	ALLIANT ENERGY/ WP&L	Sherry Tower	08/25/2020	\$74.17	Р
		Grand	Total:	\$2,535.94	

<u>Signatures</u>

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

Wood County Communications Department Activity Report August 2020

- 1. Completed 2021 annual budget.
- 2. Participated in some conference calls regarding possible purchasing of a health incident trailer.
- 3. Coordinated some radio programming with the US Marshals Service.
- 4. Answered several questions form the Wisconsin Rapids Police Department on radio frequencies and programming.
- 5. Made repairs to squad equipment for the Sherriff's Department on things such as light charger, gun rack, and computer docks.
- 6. Worked with the Jail on some portable repairs and ordering some new parts.
- 7. Provided weather siren frequency and electronic address information to a vendor for a new weather siren in Port Edwards.
- 8. Made some phone and paging programming changes to the console in Dispatch.
- 9. Worked with some of the Fire Chiefs on documenting some of the radio resources available to contact Dispatch in case of main equipment failure.
- 10. Requested a quote for some backup radio equipment for Dispatch
- 11. Received 16 Prior Coordination notice requests for new microwave licenses.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: August 2020

For the range of vouchers: 13200055 - 13200056 13200064 - 13200077

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13200055	OFFICE DEPOT	Office Supplies	06/25/2020	\$48.79	Р
13200056	RENT-A-FLASH INC	BNI Signs	06/29/2020	\$252.00	Р
13200064	RAPIDS RENTAL & SUPPLY	Shop Supplies	07/21/2020	\$61.32	Р
13200065	RAPIDS RENTAL & SUPPLY	Shop Supplies	07/20/2020	\$58.99	Р
13200066	GANNETT WISCONSIN MEDIA	Publication Fees	07/24/2020	\$31.69	Р
13200067	GANNETT WISCONSIN MEDIA	Publication Fees	07/24/2020	\$31.69	Р
13200068	ACE HARDWARE	WR- Padlock	07/30/2020	\$13.99	Р
13200069	ACE HARDWARE	WR- Fasteners	08/10/2020	\$20.70	Р
13200070	RENT-A-FLASH INC	BNI Signs	08/10/2020	\$252.00	Р
13200071	CHARTER COMMUNICATIONS	Cable Services	08/02/2020	\$137.60	Р
13200072	GOTTA GO RENTALS	Servicing units	08/12/2020	\$40.00	Р
13200073	OFFICE DEPOT	Office Supplies	08/10/2020	\$64.56	Р
13200074	AMAZON CAPITAL SERVICES	office supplies	08/13/2020	\$38.45	Р
13200075	GRINDE WILLIAM	Refund on surplus	08/02/2020	\$374.35	Р
13200076	US BANK	Credit card charges	08/18/2020	\$296.15	Р
13200077	AMAZON CAPITAL SERVICES	Supplies	08/19/2020	\$62.90	Р
		Gra	nd Total:	\$1,785.18	

Signatures

Committee Chair:	_
Committee Member:	Committee Member:

August 2020 Activity Report REPORTED TO COMMITTEE: 9/14/2020

1. WARNING & COMMUNICATIONS

- a. Conducted Covid-19 update meetings with local partners every Thursday at 12:00 PM.
- b. Conducted numerous Covid meetings with State and Federal partners.
- c. Submitted PPE survey biweekly to the State for Hospital, Long Term Care, Fire and Law Enforcement.
- d. Fielded calls from Dispatch and contacted necessary parties for 4 separate thunderstorm warnings on Monday August 24th.
- e. Worked with dispatch on covid precautions.
- f. Talked with Jefferson fire regarding sirens and storm warnings.

2. FEDERAL/STATE FUNDING

- a. Tracked cost information for COVID spending for reimbursement.
- b. Submitted FY21 EMPG, EPCRA and FY20 EMPG Supplemental grants to the State for funding in 2021.
- c. Entered second round of CARES Routes to Recovery funding into the program in anticipation of a September 15th submission date.

3. TRAINING

- a. Worked with different facilities on proper PPE and where to obtain.
- b. Worked with staff on how to use different programs and how to set up WebEx.
- c. Training on mitigation strategies for various disasters.

4. EMERGENCY MANAGEMENT PLANNING

- a. Continued weekly meetings updating partners on COVID numbers and standing.
- b. Worked on Updating existing plans and adding new plans for chemical facilities.
- c. Worked with State on Computer/Hazmat Equipment Grant.

- d. Worked with State on Hazard Mitigation Plan Update Grant.
- e. Worked with State on Safe Room Grant.
- f. Worked on updating Emergency Support Functions for Plan of Work end of year.
- g. Worked with trailer vendors to get quotes for health disaster command trailer.

5. MISCELLANEOUS

a. Meetings attended:

Public Safety	Director/Emergency Prep Coord.	8.10.2020
Northeast Area	Director	Every Tues
Covid Update	Director/Emergency Prep Coord.	Every Thurs

Met with Carlson Dettman regarding the wage study.

Attended various County committee meetings.

6. BUILDING NUMBER IDENTIFICATION

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

5 new addresses during the month of August. 1 each in the towns of Arpin, Sigel, Hanson and 2 in Saratoga.

Aug. 2020 Determined-To-Date	48
Aug. 2020 Receipts	\$ 137.09
Aug. 2020 Year-To-Date	\$ 523.57
Aug 2010 Determined To Dete	46
Aug. 2019 Determined-To-Date	40
Aug. 2019 Determined-10-Date Aug. 2019 Receipts	\$ 495.72

- Ordered several BNI signs to be installed throughout the County.
- Ordered several replacement BNI signs for various townships.
- Worked with IT on the BNI program to print out address lists for Cities/Villages/Towns.

7. WORK RELIEF

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

- a. Assisted Maintenance Department with Courthouse projects.
- b. Mowed lawns at several tax deeded properties in the County.
- c. Conducted routine maintenance on shop equipment.
- d. Completed weekly courthouse and riverblock recycling.
- e. Delivered wood to residents of Wood County.
- f. Distributed PPE throughout the County.
- g. Mowed and trimmed weeds at various communications tower sites.
- h. Delivered materials from the Clerks office to Wisconsin Rapids City Hall, Grand Rapids and Marshfield.

2020 YEAR-TO-DATE TOTALS

Total Hours Worked	2261.5
Dollar Amount	\$18,092.00

2019 YEAR-TO-DATE TOTALS

Total Hours Worked	2813.20
Dollar Amount	\$ 22,505.60

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: August 2020

For the range of vouchers: 08201030 - 08201037

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08201030	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	07/31/2020	\$104.55	Р
08201031	LANGUAGE LINE SERVICES	Over the phone interpretations	07/31/2020	\$3.00	Р
08201032	US BANK	Charges- Supplies	08/18/2020	\$120.28	Р
08201033	OUTFITTER SATELLITE	Satellite phone charges	08/15/2020	\$66.77	Р
08201034	TALKPOINT TECHNOLOGIES INC	Headsets	08/25/2020	\$689.90	Р
08201035	WOOD TRUST BANK	Credit Card Charges	08/20/2020	\$6.27	Р
08201036	OFFICE DEPOT	Manilla Folders	08/25/2020	\$9.80	Р
08201037	OFFICE DEPOT	Legal Pads	08/04/2020	\$13.15	Р
		Grand 1	Fotal:	\$1,013.72	

Signatures

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

Dispatch Activity Report

August 2020

Submitted by: Lori Heideman

- 1. Open records
- 2. Child support grant numbers
- 3. Consulted with Paul from P And Z (GIS) on digital 911 data base MSAG information for Next Gen 911
- 4. Operations committee meeting with Carlson Dettman
- 5. Webinar with Emergency management/WRPD? And health department for Nixle messaging
- 6. Conference call with Sara Rollins from Datamark on GIS mapping and information needed for Next Gen 911
- 7. Worked on warrant statistics for the Sheriffs department
- 8. Met with FTO coordinator and our first hire(Andrew) to make sure he was on track and ready to go on his own by the end of August
- 9. Public safety meeting
- 10. Listened in on the I team meeting
- 11. Worked with ATT to get the 911 data base for mapping Next Gen
- 12. Consulted Peter for the contract on the 911 data base information
- 13. EOC meeting for COVID-19
- 14. Consulted with Greg from TSCC on warrant information for Sheriffs department
- 15. Worked on Budget, worked with ED on a missing position in dispatch, to make sure the budget was current with all positions
- 16. Listened in on County Board meeting
- 17. Listened in on Carlson Dettman informational meeting
- 18. Met with FTO coordinator and the last hire(Michael) to make sure he is on track and to make sure there are no issues
- 19. Conference call with Erik/EG/Mike Freirer/Sue/Rand from SO regarding the mobile command post
- 20. Listened in on the department head meeting
- 21. Met with Lucas from Life Link III, while he was here in dispatch he went over the website and how to track and get the helicopter going if we do not have time to call
- 22. Consulted with Kim (HR) on COVID-19 issues and staffing
- 23. Have been discussing the new evaluation forms and SMART goals with staff members
- 24. Researched headsets and ordered some
- 25. Worked on some scheduling issues with short staffing

- 26. Working with Nekoosa ambulance and IT for mobile CIS for Nekoosa ambulance service
- 27. Consulted with Marshfield fire in regards to key holder policies and CAD issues with their new alerting system
- 28. Sent in forms and information on New hire who started on August 31, 2020
- 29. Consulted with Angel from HR on some hiring practices





Wood County

SCOTT D. BREHM

WISCONSIN

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

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

Deaths in Wood County	116
Calls for Service	105
Sudden/Suspicious Deaths and Falls	39
Traffic Fatalities	5
Suicides	2
Drownings	0
Fire Fatalities	0
Homicides	0
Suspected Overdoses	0
Death Certificates Signed	39
Cremation Permits Signed	64
Autopsies Performed	0
Disinterments	0

Remarks:

Respectfully Submitted,

Scott D. Brehm Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: AUGUST 2020

For the range of vouchers: 36200040 - 36200043

Voucher Vendor Name		Nature of Claim	Doc Date	Amount	Paid
36200040	AMERICAN MESSAGING	PAGERS	08/01/2020	\$25.00	Р
36200041	MARSHFIELD LABORATORIES	4 COVID TESTS	07/31/2020	\$376.00	Р
36200042	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - FLINK, ADAMS	08/09/2020	\$547.00	Р
36200043	KAUDY SUSAN M	POSTAGE	08/22/2020	\$4.60	Р
		Grand 1	Fotal:	\$952.60	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	

Dept. Head & Humane Officer Nanci Olson July 26th – August 8th 2020

7-26; Reports

7-27; WR13980 Owner was bit in the finger when she was breaking up her two pit bulls from fighting @ 600 block of 9th St. S. WR 12.

7-27,28,8-5; WC11630 Victim was riding his bike near 10500 block of Hollywood Road when a Mastiff Shepherd mix ran out to the road and bit the rider. The dog was taken to the SWCHS for the ten day quarantine. On 'Day Ten' the owners had a veterinarian put the dog down. 10,22,0

7-28,29; WC11673 Two Husky's at-large killed 4-6 chickens and two small goats and chased horses @ 2900 block of 32nd Street North, WR. 0,20

7-28,30; WR14013 Two dogs attacked chickens at the 1,000 block of 3rd Street North, WR. The chickens were feeding in a fenced in area at the time of the attack, one chicken has injuries and one chicken is missing. Both dogs were Husky mixes. 14,14

7-29; WC11698 Owner was bit by her elderly dachshund @ 2900 block of Swanson Road when she reached over him to pick something up. Owner is having the dog euthanized. 24

7-29,7-30,8-5; GR2504 I received a call from GR regarding a possible mistreatment case as they found dead goats and chickens and had concerns of the health of two dogs @ 3300 block of Eagle Road. Grand Rapids officers had already had the SWCHS pick up the dogs before I was contacted. I asked if there were any marks on the goat's necks which could indicate a killing as the night before we had two Husky's that live close to this address kill goats and chickens on the 2900 block of 32nd North. No marks were on the necks, but they wanted me to come out and take a look at the situation. I did go to this address in the afternoon and with the warm day the goats were bloating and bite marks did now show up on the necks of the goats. The owner of the goats and chickens was currently out of town. A neighbor did happen to take a picture of two Husky's on this property the night before. The photo of those dogs did match the Husky dogs that had been loose the night before on 32nd Street North. In the two hours these dogs were loose in the evening of July 28th they attacked and killed goats and chickens at two different locations. I put the dogs under a 3 year Abatement Order for proper confinement. Citations had been issued. 25,25,25

7-30; WC11743 A dog bite was reported today that happened on July 26th. The bite happened @ 10400 block of Hope Trail, Auburndale, when a child reached over a 1 year old Healer/Corgie mix to get a dish of ice cream. The mother later stated that the nip from the dog did not break the skin, so it was not a bite, she just wanted the dog put down. The mother also stated she had dropped her child off at this address on July 26th and that the child is still there as one of the household members is going to babysit the 9 year old for the rest of the summer. I spoke with the owner of the dog, whom is out of town, and she stated that neither the mother nor the child was to be on her property and that I should tell the mother to pick up her kid now or she's calling the police. I explained that that is not my job. 66

7-30, 31, 8-1; WR14247 Two Pit Bulls; MAX and Simon; on hand-held leashes got away from the owner that was walking them on the sidewalk when the leashes became tangled around a tree. The Pit's owner, who lives @ 300 block of Drake Street, WR, unleashed one dog in an attempt to free the leashes that were wrapped around the tree, the freed dog ran across the road, the 2nd Pit whom who was still on a leash ended pulling the owner across the road, at this time she let go of that leash also.

Both loose Pit's ran into the yard of the 1100 block of 3rd St. North, WR where an Aussidoodle, named LEDGER was tied up outside. Ledger is blind. The owner of Ledger heard the ruckus and went outside where they saw the Pit's owner was on the ground trying to pull Simon off Ledger. The 2nd Pit, Max left the scene, according to the neighbor. As Simon went for Ledger's throat his owner punched the Pit and then jumped on top of his dog, Ledger in an attempt to protect him. A neighbor came and was pulling on the Simon trying to get him to let go of Ledger neck, which he did let go only to then latch onto the victim's dog leg. The neighbor pulled on the leash and kicked the pit and finally was able to pull the dogs apart as the owner of Ledger pulled his dog away.

The owner of Ledger was bit on his wrist and thumb by Simon the Pit Bull when he was trying to get Simon to let go of his dog. Ledger was injured on his front leg. I sent Simon to the SWCHS for quarantine. WRPD issued citations to the owner of the Pits. On a latter date Wisconsin Rapids impounded both Pits and are holding them for court deeming them dangerous. At this time both Pits are at the SWCHS. 0,14,14

8-1,3; WR14400 Stray Cat Bite was reported by Aspirus for a victim that was bit on his right wrist. After my investigation I learned that the cat was no longer a stray as it was being fed for over a month by the victim @ 900 block of 21st Ave. South, WR, this cat also lives in a shed on the victims property; which makes him the care taker/owner of the cat. 0,18

2p 5p

8-5,7; GR2585 Dog Bite at 5530 block of Griffith Ave. At 8am the victims dogs, which were kenneled started barking. Victim said there was a Husky dog loose and hanging around his yard as well as the neighborhood. Then the dog came back a 2nd time and his dogs again were barking, the Husky did not go by the victim at this time. The victim said he wasn't worried about the safety of his own dogs as the four labs were in their kennels. For 45 minutes the victim had called to the dog and fed the loose dog by tossing out buns with ketchup hoping to get the dog close enough to catch him. The dog got closer to eat the food but would at times growl and show his teeth and back away. The victim then tried to have the dog come up on his porch where he could try and put a leash on the dog. At one point the dog took bread out of his right hand, but when at the same moment the victim reached and grabbed the dog's collar the dog turned his head and 'attacked him' by biting his hand and tearing it open according to the victim. The man let go of the collar, went down his basement where he said he has a few guns and picked out a gun and brought it out to his porch and leaned it against the wall. For ten more minutes after he was bit the victim continued to toss out buns with ketchup hoping to catch the dog and put it on a leash.

When he was unable to catch the loose dog he shot and killed the dog. He then dragged the Husky's body behind his garage. He then went to the Marshfield Clinic and was treated with antibiotics for a scratch on his thumb and three puncture wounds on left hand. The Clinic being mandatory reports of animal bites called Dispatch. A Grand Rapids Officer met with the victim, recognized the dog and later talked to the owners.

The Officer called me and I said that being the dog was killed his head will need to be sent to Madison. I called the Health Dept. and they did receive permission for the dog to be tested for Rabies. IF the dog was still alive the dog would have had a 10 day quarantine instead. The Officer drove the dog to the Vet in the back of his truck and met the owner there and the owner paid for the vet costs involved.

I spoke with the victim and asked why, when he was in his house getting a gun, that he didn't safely stay inside and call the police or the Humane Society? He said his 90 year old mother lived next door. I asked again why he didn't just stay inside if he was afraid of the dog and call his mother and tell her to stay inside too. I also asked why he still tried to catch the dog for 10 minutes after he was bit and

¹⁰p – 11p

before he shot the dog? He replied the dog should be killed because it growled at him and he didn't want the dog to attack a kid too. I asked if he thought the dog nipped his thumb due to him grabbing the collar at the moment he was bit and he agreed that was why. I asked how far away was the dog when he shot and killed him, he stated about 5 feet away.

I stated to the victim/dog shooter what the law is on when you can shoot a dog. RESTAINING ACTIONS AGAINST DOGS SS174.01; A person may intentionally kill a dog only if the person is threatened with serious bodily harm by the dog and:

- 1. Other restraining actions were tried and failed; or
- 2. Immediate action is necessary.

I talked with the owner and said that when he was safe in his house he could have stayed there and that it doesn't sound like immediate action was necessary. That he didn't need to come back out with a gun and buns and ketchup, wait 10 minutes AFTER he was bit to shoot the dog. He could have called Dispatch or the Humane Society when the dog first crossed his property and have requested they come pick up the loose dog and have just left the dog alone until they came and caught him.

I spoke with the owner of the dog, she said the dog was in his kennel early in the morning and believed he must have got loose between 5am and 8am. She stated that her husky was reported missing by her to the Humane Society earlier that day and his photo was posted on the South Wood County Facebook page hoping someone would spot the family pet and call. She stated that her dog has always been afraid of men. 0,25

8-5,6,7; WC11959 Removed 25 dogs @ 9000 block of County Road E, town of Dexter. Open Case 60,60,60

8-6,8; WR14694 A pitbull was loose and attacked a German Shepherd @ 1200 block of 2nd Ave. South, WR. 18,18

8-8; WR14863 Dog Bite reported @ 1010 Washington St., then the victim stated it wasn't a dog bite, it was a bite from kittens. Then she stated that it was scratches by the claws of the 2 stray cats, not a bite at all. 20

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

7/26/2020 THROUGH 8/8/2020

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
07/26/20		\$50.00	0	Зр	8р	5.00	Reports
07/27/20	WR13980	\$50.00	12	8a	11a	3.00	Dog Bite
07/27/20	WC11630	\$50.00	10	2р	5р	3.00	Dog Bite
07/28/20	WC11630	\$50.00	22	11a	1р	2.00	Dog Bite
08/05/20	WC11630	\$50.00	0	1р	Зр	2.00	Dog Bite
07/28/20	WC11673	\$50.00	0	9р	11p	2.00	Dog's killing livestock
07/29/20	WC11673	\$50.00	20	8a	10a	2.00	Dog's killing livestock
07/28/20	WR14013	\$50.00	14	4р	7р	3.00	Dog's killing livestock
07/30/20	WR14013	\$50.00	14	12p	2р	2.00	Dog's killing livestock
07/29/20	WC11698	\$50.00	24	7р	9р	2.00	Dog Bite
07/29/20	GR2504	\$50.00	25	4p	7p	3.00	Dog's killing livestock
07/30/20	GR2504	\$50.00	25	8a	11a	4.00	Dog's killing livestock
08/05/20	GR2504	\$50.00	25	4p	7р	3.00	Dog's killing livestock
07/30/20	WC11743	\$50.00	66	3p	6р	3.00	Dog Bite
07/30/20	WR14247	\$50.00	0	6:30p	9:30p	3.00	Dog Bite
07/31/20	WR14247	\$50.00	14	9a	12p	3.00	Dog Bite
08/01/20	WR14247	\$50.00	14	1р	4p	3.00	Dog Bite
08/01/20	WR14400	\$50.00	0	10p	11p	1.00	Cat Bite
08/03/20	WR14400	\$50.00	18	2p	5p	3.00	Cat Bite
08/05/20	GR2585	\$50.00	0	7:30p	10:30p	3.00	Dog Bite/Shooting
08/07/20	GR2585	\$50.00	25	8a	11a	3.00	Dog Bite/Shooting
08/05/20	WC11959	\$50.00	60	9a	1p	4.00	Removed dogs
08/06/20	WC11959	\$50.00	60	9a	4p	7.00	Removed dogs
08/07/20	WC11959	\$50.00	60	5р	7р	2.00	Removed dogs
08/06/20	WR14694	\$50.00	18	5р	8p	3.00	Dog Attack
08/08/20	WR14694	\$50.00	18	9a	12p	3.00	Dog Attack
08/08/20	WR14863	\$50.00	20	5р	8p	3.00	Dog Bite
	TOTAL	\$1,350.00	564			80.00	\$324.30 (Mileage Check)

Per Diem: 101 Mileage: 101

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

Dept Head Humane Officer Nanci Olson August 9th - 22nd 2020

8-9; Reports

8-9; WR14915 Victim was bit on his left thigh area, after investigation I learned that the owner of the dog lives in Rome, Adam's County. As per state directive, the case is to be turned over to 'the county in which the dog lives', not necessarily the county where the incident happened. When dispatch put me thru to the Adam's County Dispatch, Adam's dispatcher stated to me they never heard of such a thing and added she can't confirm that I am a Humane Officer, the dispatcher hung up on me in spite of me having had been connected to Adam's dispatch via our dispatch center. So I had our dispatcher fax everything there, including my copy of the memo I provided titled "MANAGING BITE REPORTS THAT CROSS JURISDICTIONAL LINES" from the State Dept. of Health Services, dated June 2016. Later I received a call from an Adam's County Lieutenant stating that while the dog and the dog's owner do live in Rome, the dog's owner owns property in Wood Co. that she doesn't live at and he believed that being the case that I could take care of the dog bite. I explained that I had no problem taking care of dog bite cases, but in this situation I do not have jurisdiction. 0

8-9,10; WR14923 A 2 year old was visiting a friend @ 300 block of Edgewood Place, WR when she reached her hand through the friend's neighbor's fence and this neighbor's fenced in Great Dane bit her finger. 22,22

8-10; Public Safety Meeting 14

8-11,15; WC11959 Welfare check on remaining dogs & horses @ 9000 block of County Road E, town of Dexter. Open Case 60,60

8-12; GR2504 Follow up on new Order of Abatement. 25

8-13; Met with Finance Director regarding Budget. 18

8-14; WR14694 Follow up on confinement of a pitbull was loose and attacked a German Shepherd @ 1200 block of 2nd Ave. South, WR. 18

8-17; WR19-17298 & WC19-12669 Typed up a dog bite report for an Attorney. 0

8-17,18; WC12596 Dog bite reported today that happened 4 days prior when the owner of a 2 year old Lab was playing tog-a-war with the dog, named Karma when he was bit on the hand. 58,58

8-19; WC12719 Dog bite reported by a Home Health Care Worker @ 4700 block of Ranger Road, Saratoga. 8

8-19; GR2585 I typed an incident report per request of the owner of the Husky that was shot and killed @ 5500 block of Griffith Ave. on August 5th, and a copy sent to Grand Rapids PD. 0

8-20; Worked on Budget, emails with Finance Director. 0

8-20,21; WR15692 A dog bite happened @ 800 block of 10th St. N when a puppy was nipped by the neighbors Ausie/Shepherd/Lab mix dog, when the puppies owner picked up her puppy the dog bit her on the hand. 14,14

8-21; WC12848 A child was bit by a raccoon on two of his fingers on his left hand. The raccoon was shot and killed. I contacted the Health Dept. to get permission to have the raccoon's head sent to Madison for testing. Permission is needed due to the County covering the cost of testing the specimen by the Center of Disease Control. I then called the Veterinarian Clinic to see if they were able to accept the raccoon today to keep cold and advised them if they do send the head today, being it's Friday, to first call the State Lab to see if someone would be there to meet the truck on the loading dock on Saturday; otherwise the vet would have to wait until Monday to send the head in. Being this is a wild animal we are dealing with and not someone's pet, the County will also be paying for the veterinarian costs involved – per advise of the Wood Co. Health Dept. 0

8-21; WR15742 Owner was bit by their 16 year old cat who has become a little grumpy lately @ 1000 block of 11th Ave N. 18

8-21,22; WC12854 An aggressive dog went after the leg of a UPS driver. 60,78

8-21,22; WR15773 Victim was bit by a stray cat when she tried to pet it @ 2200 block of Brickyard Road, WR 26,26

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

8/9/2020 THROUGH 8/22/2020

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
08/09/20		\$50.00	0	12p	6р	6.00	Reports
08/09/20	WR14915	\$50.00	0	6р	10p	4.00	Bite
08/09/20	WR14923	\$50.00	22	10p	11p	1.00	Bite
08/10/20	WR14923	\$50.00	22	8a	11a	3.00	Bite
08/10/20		\$50.00	14	8:30a	10:30a	2.00	Public Safety Meeting
08/11/20	WC11959	\$50.00	60	2р	5р	3.00	Welfare
08/15/20	WC11959	\$50.00	60	10a	2p	4.00	Welfare
08/12/20	GR2504	\$50.00	25	Зр	6р	3.00	Abatement
08/13/20		\$50.00	18	9:30a	10:30a	1.00	Budget
08/14/20	WR14694	\$50.00	18	8a	10a	2.00	Follow up
08/17/20	WC19-12669	\$50.00	0	8a	11a	3.00	Reports
08/17/20	WC12596	\$50.00	58	12p	Зр	3.00	Bite
08/18/20	WC12596	\$50.00	58	Зр	6р	3.00	Bite
08/19/20	WC12719	\$50.00	8	6р	8p	2.00	Bite
08/19/20	GR2585	\$50.00	0	2р	5р	3.00	Reports
08/20/20		\$50.00	0	8a	11a	3.00	Budget
08/21/20	WR15692	\$50.00	14	2р	5р	3.00	Bite
08/22/20	WR15692	\$50.00	14	9a	11a	2.00	Bite
08/20/20	WC12848	\$50.00	0	11:30a	1:30p	2.00	Bite
08/21/20	WR15742	\$50.00	18	2р	4p	2.00	Bite
08/21/20	WC12854	\$50.00	60	4p	6p	2.00	Aggressive Dog
08/21/20	WC12854	\$50.00	78	8a	12p	4.00	Aggressive Dog
08/21/20	WR15773	\$50.00	26	6:30p	8:30p	2.00	Bite
08/22/20	WR15773	\$50.00	26	2p	4p	2.00	
00,22,20		<i>400100</i>		p		2.00	
	TOTAL	\$1,200.00	599			65.00	\$344.43

(Mileage Check)

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

Per Diem:

Mileage:

Dept Head Humane Officer Nanci Olson August 23rd – September 5th 2020

8-23; Report Writing

8-23,9-5; WC11959 Welfare check on several horses @ 9000 block of County Road E, town of Dexter. Open Case 60,60

8-24; WC12854 Follow up on Rabies Quarantine of a dog. 78

8-24,26,27; Working on Budget with Finance Director 0,0,0

8-25; GR2858 A dog-sitter went to meet potential clients @ 2900 block of 64th Street North, when one of the dogs; a Black Lab, mix jumped up on her shoulders and bet her in the middle of her face, bruising her jaw, puncture wounds by her nose and a scrape to her chin. 8

8-27,28; WR16075 Welfare Check, Open Case. 12,12

8-28,9-2,3; WR16217 Sanitation concerns @ 500 block of 10th Street South, Human Services and a Wisconsin Rapids Officer requested I come right out to join the investigation. I did impound a Pit Bull type dog due to the living conditions of the apartment. I issued the owner an Impound form and explained what she needed to do to claim her dog back. 16,16,16

8-29,30; WC13271 A cat bite @ 8000 block of Hwy 80, Town of Richfield, happened when the victim was visiting her son and his cat bit her. 72,72

8-30, 31; WR16335 A cat was hit by a car near 15th Ave. N. and West Grand Ave. A women, seeing the accident stopped and checked on the cat, the cat then attacked her left arm. The Humane Society was contacted and the cat was deceased when they arrived on the scene. I made contact with the SWCHS and the cat was refrigerated over night. The following day I received permission from the Health Dept to have the cat tested for Rabies. The cat was then taken to a Veterinarian's to have the head sent to Madison for Rabies Testing. 22,14

8-31; WC11630 Typed and submitted a Dog Bite report upon written request of the Victim. 0

9-1,2; WC13505 Complainant had driven to our area to look at two Friesian horses that were listed for sale. Complainant stated that one of the 2 year old horses was extremely thin. When I went out to look at them I did see one of them were thin. Suspect stated she had bought the two Friesians April of this year. I wrote up an Order of Abatement, regarding seeking veterinarian care, proper feeding, etc. I issued one for her and one for her husband as he is also a Caregiver of the horses. I did notice that the other 5 horses of theirs are in good condition. Open Case. 48,48

9-2; WC3500 Follow up with a Crime Stoppers Complaint. 0

9-3,4; WC13590 A Hound Mix type dog bit a delivery driver in the thigh area. When the victim stopped at the residence and opened the truck door, the dog leaped into the truck at him. 44,44

9-4; WC13506 Open Case under investigation. 8

9-5; WC9436 Typed and delivered a Bite Report to the victim of being bit by her neighbors cat. 0

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

8/23/2020 THROUGH 9/5/2020

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
08/23/20		\$50.00	0	1p	6р	5.00	Report writing
08/23/20	WC11959	\$50.00	60	9a	12p	3.00	Welfare Check
09/05/20	WC11959	\$50.00	60	10a	1р	3.00	Welfare Check
08/24/20	WC12854	\$50.00	78	1p	5р	4.00	Quarantine Check
08/24/20		\$50.00	0	8a	10a	2.00	Budget
08/26/20		\$50.00	0	11a	Зр	4.00	Budget
08/27/20		\$50.00	0	10a	1р	3.00	Finalized Budget submitted
08/25/20	GR2858	\$50.00	8	7р	10p	3.00	Dog Bite
08/27/20	WR16075	\$50.00	12	Зр	6р	3.00	Welfare Check
08/28/20	WR16075	\$50.00	12	8a	11a	3.00	Welfare Check
08/28/20	WR16217	\$50.00	16	2р	6р	4.00	Impoundment of Dog
09/02/20	WR16217	\$50.00	16	4р	6р	2.00	impoundment of Dog
09/03/20	WR16217	\$50.00	16	1р	Зр	2.00	impoundment of Dog
08/29/20	WC13271	\$50.00	72	12p	Зр	3.00	Cat Bite
08/30/20	WC13271	\$50.00	72	2p	5р	3.00	Cat Bite
08/30/20	WR16335	\$50.00	22	6р	9p	3.00	Cat Bite
08/31/20	WR16335	\$50.00	14	9a	11a	2.00	Cat Bite
08/31/20	WC11630	\$50.00	0	2p	4p	2.00	Report writing
09/01/20	WC13505	\$50.00	48	6p	8p	2.00	Welfare Check
09/02/20	WC13505	\$50.00	48	9a	1p	4.00	Welfare Check
09/02/20	WC3500	\$50.00	0	1p	3p	2.00	Crime Stoppers
09/03/20	WC13590	\$50.00	44	4p	- ср 7р	3.00	Dog Bite
09/04/20	WC13590	\$50.00	44	8a	12p	4.00	Dog Bite
09/04/20	WC13506	\$50.00	8	5p	8p	3.00	Under Investigation Open
09/05/20	WC9436	\$50.00	0	<u>эр</u> 1р	<u>ор</u> Зр	2.00	Report writing
00/00/20		ψου.υυ		Ч		2.00	
	TOTAL	\$1,250.00	650			74.00	\$373.75

Per Diem: 101-3901-54 Mileage: 101-3901-54

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



				Differer	nce	Change Justification
Account Number	Description	2021 Requested	2020 Budget	<u>Amount</u>	<u>%</u>	10% or greater change
39 - Humane Officer						
3901 - Humane Officer						
3901-44200 - Licenses/Permits - Humane Officer						
101-3901-44200-???-000	44-000 - Licenses and Permits	(10,000)	(10,000)	0	0.00%	
3901-54129 - Humane Officer						
101-3901-54129-???-101	101 - Wages-Permanent	30,000	23,919	6,081	+25.42%	Was budgeted incorrectly in 2020.
101-3901-54129-???-102	102 - Wages-Permanent PT	0	0	0	0.00%	
101-3901-54129-???-120	120 - FICA	2,295	1,830	465	+25.42%	
101-3901-54129-???-151	151 - Retirement	2,025	1,615	410	+25.42%	
101-3901-54129-???-160	160 - Worker's Compensation	786	627	159	+25.42%	
101-3901-54129-???-219	219 - Prof Serv-Other	750	500	250	+50.00%	Increase due to housing of animals
101-3901-54129-???-221	221 - Utility Service-Cellphone / Telephone	300	300	0	0.00%	
101-3901-54129-??-311	311 - Office Supplies	50	50	0	0.00%	
101-3901-54129-??-331	331 - Mileage	9,000	8,000	1,000	+12.50%	Increase due to more calls requiring travel.
101-3901-54129-??-340	340 - Operating Supplies & Expense	100	100	0	0.00%	
101-3901-54129-??-511	511 - Insurance-Liability	123	106	17	+16.04%	
Total 39 - Humane Officer		35,429	27,046	8,383	+31.00%	

Department Operating Budget Detail



With Previous Year Comparison and Annual Estimate

	2021 Budget	% Change	2020 Budget	2020 Actual
9 - Humane Officer	-	-	-	
3901 - Humane Officer				
Expense / Expenditure				
3901-54129 - Humane Officer				
100 - Personnel Services	35,106	+25.42%	27,990	21,368
101 - Wages-Permanent	30,000	+25.42%	23,919	18,260
102 - Wages-Permanent PT	0	0.00%	0	0
120 - FICA	2,295	+25.42%	1,830	1,397
151 - Retirement	2,025	+25.42%	1,615	1,233
160 - Worker's Compensation	786	+25.42%	627	478
200 - Contractual Services	1,050	+31.25%	800	947
219 - Prof Serv-Other	750	+50.00%	500	845
221 - Utility Service-Cellphone /	300	0.00%	300	102
300 - Supplies and Expense	9,150	+12.27%	8,150	4,793
311 - Office Supplies	50	0.00%	50	0
331 - Mileage	9,000	+12.50%	8,000	4,793
340 - Operating Supplies & Expense	100	0.00%	100	0
500 - Fixed Charges	123	+16.04%	106	71
511 - Insurance-Liability	123	+16.04%	106	71
3901-54129 - Humane Officer Total	45,429	+22.63%	37,046	27,178
Expense / Expenditure Total	45,429	+22.63%	37,046	27,178
Revenue / Funding Source				
3901-44200 - Licenses/Permits - Humane Officer				
44 - Licenses and Permits	10,000	0.00%	10,000	0
44-000 - Licenses and Permits	10,000	0.00%	10,000	0
3901-44200 - Licenses/Permits - Humane	10,000	0.00%	10,000	0
Revenue / Funding Source Total	10,000	0.00%	10,000	0
3901 - Humane Officer Total	35,429	+31.00%	27,046	27,178
9 - Humane Officer Total	35,429	+31.00%	27,046	27,178

2020 Estimate

35,106	
30,000	
0	
2,295	
2,025	
786	
1,200	
900	
300	
9,150	
50	
9,000	
100	
106	
106	
45,562 45,562	
10,000	
10,000	
10,000	
10,000	
35,562	
35,562	



Department Operating Budget Summary

	2021 Budget Summary						
Department: 39 - Humane Officer	3901 - Humane Officer	2021 Total	Change %	2020 Budget			
Expense / Expenditure							
100 - Personnel Services	35,106	35,106	+25.42%	27,990			
200 - Contractual Services	1,050	1,050	+31.25%	800			
300 - Supplies and Expense	9,150	9,150	+12.27%	8,150			
500 - Fixed Charges	123	123	+16.04%	106			
Total Operating Expenditures	45,429	45,429	+22.63%	37,046			
Expense / Expenditure Total	45,429	45,429	+22.63%	37,046			
Revenue / Funding Source							
44 - Licenses and Permits	(10,000)	(10,000)	0.00%	(10,000)			
Total Operating Expenditures	(10,000)	(10,000)	0.00%	(10,000)			
Revenue / Funding Source Total	(10,000)	(10,000)	0.00%	(10,000)			
39 - Humane Officer Tax Levy	35,429	35,429	+31.00%	27,046			

	2020 Budge	et Summary
Department: 39 - Humane Officer	3901 - Humane Officer	2020 Budget
Expense / Expenditure		
100 - Personnel Services	27,990	27,990
200 - Contractual Services	800	800
300 - Supplies and Expense	8,150	8,150
500 - Fixed Charges	106	106
Total Operating Expenditures	37,046	37,046
Expense / Expenditure Total	37,046	37,046
Revenue / Funding Source		
44 - Licenses and Permits	(10,000)	(10,000)
Total Operating Expenditures	(10,000)	(10,000)
Revenue / Funding Source Total	(10,000)	(10,000)
39 - Humane Officer Total	27,046	27,046



WOOD COUNTY SHERIFF'S DEPARTMENT

HERIE

SHAWN BECKER, SHERIFF

NEWS FOR IMMEDIATE RELEASE

August 27, 2020

Wood County Man Arrested & Charged for 1984 Homicide

WISCONSIN RAPIDS, Wis. – The Wood County Sheriff's Office and Wisconsin Department of Justice (DOJ) today announced that John A. Sarver, a 57 year-old man from Port Edwards, Wis., has been arrested and charged with First Degree Murder in the death of 73 year-old Eleanore Roberts.

Mr. Sarver was arrested at his home today and has been booked into the Wood County Jail. A booking photo and the criminal complaint are attached.

As in any criminal proceeding, Mr. Sarver is presumed innocent until proven guilty.

The investigation has continued for decades at the Wood County Sheriff's Office, with assistance from the DOJ Division of Criminal Investigation (DCI). Also assisting is the Wisconsin State Crime Laboratory. The case is being prosecuted by DOJ Assistant Attorney General (AAG) Annie Jay, with assistance from AAG Dick Dufour. The DOJ Office of Crime Victim Services is providing victim services.

Page 1 of 1

DOJ Communications Office DOJ Communications@doi state with (608) 208 1220

400 Market Street • P.O. Box 8095 • Wisconsin Rapids, Wisconsin 54495-8095• Telephone (715) 421-8715 • Facsimile (715) 421-8754 1600 N Chestnut Avenue • Marshfield, Wisconsin 5449-4146 • Telephone (715) 384-5345 • Facsimile (715) 384-4602



STATE OF WISCONSIN, Post Office Box 7857 Madison, WI 53707-7857,

Plaintiff,

v.

Case No. 20-CF-

JOHN A. SARVER, M/W 130 Washington Ave Port Edwards, WI 54469 DOB: 8/10/1963 Height: 5'9" Weight: 230 lbs. Hair: Brown Eyes: Blue

Defendant.

CRIMINAL COMPLAINT

Your complainant, Special Agent Shane T. Heiser, being first duly sworn on oath, states as follows:

COUNT ONE: FIRST DEGREE MURDER

On or about November 26, 1984, in Wood County, Wisconsin, the defendant did cause the death of Eleanore Roberts with intent to kill her, contrary to Wis. Stat. § 940.01(1)(a), (1983-84 version), a Class A Felony, punishable by life in prison.

PROBABLE CAUSE

Your complainant reports that Deputy Thomas Reichert of the Wood County Sheriff's Department reports that on November 27, 1984, Witness 1 contacted the Nekoosa Police Department in a very hysterical state. Witness 1, then age 46, stated that he found his mother, Eleanore Roberts, age 73, dead in her home, located at 1157 South Hollywood Road in the Town

of Saratoga, Wood County, Wisconsin. The Nekoosa Police Department then contacted the Wood County Sheriff's Department, as the location of the home was outside of the City of Nekoosa and under the jurisdiction of the Wood County Sheriff's Department.

Deputy Reichert reports that he responded to 1157 South Hollywood Road and met with Witness 1. Witness 1 stated that he found his mother, Roberts, in the bathroom with a rug covering her head. Witness 1 stated that he removed the rug and observed that Roberts was dead. Deputy Reichert reports that he could see a clear head injury to Roberts, who was lying on her back. Deputy Reichert reports that he radioed for an investigator to come to the scene. Investigator Greg Raube of the Wood County Sheriff's Department reports that he responded to the scene. Witness 1 stated that Roberts' telephone, a beige desk dial phone, was missing from Roberts' home, and that is why he had to go to Witness 21's residence to report finding his mother dead.

Witness 1 stated that he had spoken with Roberts the previous evening and she seemed fine. Witness 1 stated he was contacted by his uncle, Witness 8, Roberts' brother, because Witness 8 could not get in touch with Roberts on the morning of November 27, 1984. Witness 8 stated that he had plans to meet Roberts that morning, as Roberts was looking to buy a new car. Witness 1 stated that he met Witness 8 at Roberts' house and Witness 1 entered the house, finding Roberts. Witness 1 stated that there were no lights on in Roberts' house when he arrived, and, outside of turning on some lights and removing the rug from over Roberts' head, Witness 1 did not disturb the scene prior to contacting law enforcement.

Investigator Raube reports that he observed no signs of forced entry at Roberts' home. Investigator Raube reports that he observed Roberts' body lying in the bathroom with her back flat on the floor, but with her body twisted at the hips, so that the left side at the hips and legs was lying under the right side. Investigator Raube also observed a large pool of blood and two area rugs. One rug was fully under Roberts' body and the second rug was under her head. Witness 1 reported this second rug had been folded over Roberts' head when Witness 1 arrived at the scene,

but that he had moved it to check on Roberts. Investigator Raube also observed numerous bloodstains in the bathroom and a piece of a twig in the area of Roberts' body.

Investigator Raube reports that he did a cursory search of the home. Investigator Raube observed a wall jack for a phone in the kitchen, but the phone was missing. Investigator Raube also observed a single oak leaf on the floor near the floorboard in that area. Investigator Raube observed that the house was very neat and clean.

Forensic Pathologist Robert Huntington III performed an autopsy on Roberts on November 28, 1984. Dr. Huntington found that Roberts died from a combination of blunt force trauma and sharp force injuries. Dr. Huntington found numerous sharp force injuries that, based on the shape and other factors, he opined were caused by a pair of scissors. Dr. Huntington also found significant bleeding in the scalp with subarachnoid bleeding. Dr. Huntington concluded that the blunt force injury to the head alone could have been fatal. The sharp force injuries included penetrations of the lungs and one that caused a nick to Roberts' aorta. There were penetrating sharp force injuries to both the front side and the back side of Roberts. The sharp force injuries also caused multiple fractures to the ribs. Overall, Dr. Huntington located no significant natural disease process, and the cause of death was a combination of blunt force and sharp force injury. Dr. Huntington concluded that Roberts died of "combined modes of homicide, including head blows and puncture wounds."

Law enforcement observed various bloodstains in Roberts' residence. Stains were found in the bathroom, and a few spots of blood were located near the front door area. Samples of all visible bloodstains were taken. Detective Randy Laessig of the Marshfield Police Department assisted in processing the scene along with Wood County Sheriff's Department Det. Robert Levendoske. Det. Laessig used a process known as "SuperGlu fuming" to attempt to locate friction ridge detail (finger and palmprints) in the bathroom of the home where Roberts' body was found. As a result of that process, Det. Levendoske was able to observe a number of areas of friction ridge

> ₃ 46

detail, which he preserved by making what is known as latent lifts of the observed friction ridge detail. These lifts were eventually submitted to the Wisconsin State Crime Laboratory. Analysts from the Crime Laboratory compared the friction ridge detail from the latent lifts to known human finger and palmprints of numerous persons.

Your complainant reports that numerous items of evidence collected from Roberts' residence were processed by the Wisconsin State Crime Laboratory, including the bloodstains and the friction ridge detail. The processing occurred over the course of over 35 years as new technologies were developed, especially those relating to DNA analysis. Additionally, new known fingerprint standards were submitted for testing at various times.

Your complainant reports that the friction ridge detail from Roberts' bathroom was examined multiple times. Various items of possible friction ridge detail were designated AQ 1 to AQ 11. Of the friction ridge detail found in the bathroom, only items AQ 1 - AQ 5, AQ 8, and AQ 10 were initially found to have sufficient detail to be useable in attempting to make a comparison. Of these, AQ 1 and AQ 8 were determined to lack sufficient detail to be suitable for comparison. AQ 2 and AQ 3 were matched to Det. Levendoske. AQ 4 was matched to Investigator Raube. AQ 10 was matched to Roberts.

AQ 5 was found to be three separate palmprints. All three palmprints were a match to the right palm of the defendant, John Sarver, according to a report by Analyst Steve Harrington of the Wisconsin State Crime Laboratory dated October 17, 1988, and later confirmed on November 27, 2019, by Analyst Laura Matson of the Wisconsin State Crime Laboratory. No friction ridge detail was found that did not match an investigator, Roberts, or the defendant.

Your complainant reports that Roberts' family members later determined that only three items appeared to be missing from Roberts' home: the phone, a pair of scissors, and a kitchen knife. Witness 9, the wife of Witness 1, reported she had an identical pair of scissors to the ones missing from the home. Investigator David Laude of the Wood County Sheriff's Department

reports that Witness 4 stated that the missing knife was one of two identical knives owned by Roberts. Investigator Laude reports that the other knife was found in Roberts' kitchen sink on November 27, 1984.

Witness 8 stated that he went to Roberts' house when Roberts did not come to the auto dealer on November 27, 1984, as originally arranged. Witness 8 found the rear door to the home locked and subsequently called Witness 1 to come to the home. Witness 1 stated that he arrived and used a hidden key from the garage to enter the home and eventually found his mother as described above. Witness 1 looked for the phone to call law enforcement, could not find the phone, and then went to Witness 21's home to use the phone and call. Witness 1 stated that Roberts had a beige-colored phone that was missing from the house. No one tried the front door, which was later found by law enforcement to be unlocked.

Various items of evidence were found outsideat different timesbut in the general area of Roberts' home. On November 28, 1984, Deputy Reichert was conducting an area search. In the area of the intersection of Hillcrest and South Hollywood, near County Highway Z, which is about 1½ miles from Roberts' house, he found a pair of Fiskars scissors. These scissors were later identified by Witness 9 as being the same type of scissors that Roberts and Witness 9 received at the same time from Roberts' son, Witness 4. These matched the scissors that were reported to be missing from Roberts' home.

Witness 2 reported to Deputy Reichert that in the early afternoon of November 27, 1984, he discovered a butcher knife with a bent blade in the same general area where the scissors were found. The knife was sticking into the ground. Witness 2 turned the knife over to Deputy Reichert but stated that after finding the knife, Witness 2 had straightened and cleaned it off prior to giving it to Reichert. Investigator Laude reports that Witness 4 identified the knife as being the same type of knife that was missing from Roberts' home after she was murdered. On November 27, 1984, Chief Kenneth Ruder of the Nekoosa Police Department reported finding what he described as a stocking cap, but which is more accurately described as a full-face ski mask, along the side of the road in a branch of a tree as if just thrown there. The ski mask was located across the street from Roberts' home.

On March 10, 1985, while launching a boat into the Wisconsin River off of County Highway Z, Witness 10 reported finding a beige telephone. The telephone was found completely submerged in the water of the Wisconsin River. Special Agent Dennis Miller of the Wisconsin Division of Criminal Investigation reports that he spoke with Witness 10 on March 13, 1985. Witness 10 stated that he looked up the phone number in the phone book after he pulled it out of the water. Witness 10 stated that when he saw it was Roberts' number on the phone, he immediately called law enforcement, as he knew the phone was missing and that law enforcement had been looking for it.

Your complainant is familiar with a timeline of Roberts' activities on November 26, 1984, based on witness interviews and phone records. That timeline shows that around 3:00 p.m. on November 26, 1984, Witness 8 first talks by phone and then in person to Roberts about the possible car purchase and arranges to meet Roberts on the morning of November 27, 1984, at the car dealer. Around 4:00 p.m., the newspaper is delivered, and the carrier sees Roberts, who waves at him. About 6:00 p.m., Witness 11 and Witness 12 arrive at Roberts' house and discuss their upcoming wedding plans. Shortly before 7:00 p.m., Witness 11 and Witness 12 leave the residence and observe Roberts closing the front drapes. Shortly thereafter, Roberts calls Witness 8's home and speaks to his wife, Witness 13, and they discuss wedding plans. Witness 8 then calls Roberts back and the call is interrupted by someone at the door. Around 7:15 p.m., Witnesses 14 and 15 come to Roberts' home looking for their lost dog. Roberts then calls Witness 13 back and says that Witnesses 14 and 15 had stopped by looking for their dog. Later in the evening, Roberts was on the phone with Witness 16 and leaves the conversation for a short time and comes back and says it was "two guys" looking for a lost dog. Roberts also stated to Witness 16 that she double-locked the front door. Sometime between 9:00 p.m. and 9:30 p.m., Witness 17 spoke on the phone to Roberts, who told Witness 17 about most of the events of that evening, including the visit of Witnesses 11 and 12 and the visit of Witnesses 14 and 15 looking for their dog. Roberts describes Witnesses 14 and 15 as Witness 18's daughter and her husband. Witness 14 is the daughter of Witness 18. Witnesses 14 and 15 also confirm stopping at Roberts' home looking for their lost dog. The phone call with Witness 17 that ended at approximately 9:30 p.m. on November 26, 1984 is the last known contact anyone had with Roberts. Roberts' neighbor, Witness 3, reports seeing a car backing up and then pulling into Roberts' driveway at approximately 10:10 p.m. on November 26, 1984.

Roberts' son, Witness 4, then age 36, reported that he stayed with Roberts until November 25, 1984, to deer hunt in the area. Witness 4 stated that he shaved daily, and after shaving, would wipe the area around the bathroom sink to remove any hair that may have been deposited by his shaving. Witness 4 stated that Roberts would regularly clean her home, including regularly cleaning the bathroom of the residence. The latent lift that was identified as AQ 5 came from the area immediately adjacent to the sink in the bathroom, which is an area that would have been wiped by Witness 4 when he cleaned up after shaving. Your complainant is aware, based on his training and experience, that friction ridge detail is created typically by oils of a surface of a hand that are deposited on a flat smooth surface. Your complainant also knows that these friction ridge details are easily destroyed by water, humidity, and by wiping the surface with any kind of cloth or paper product, such as what Witness 4 reported doing while he was at the residence until the day prior to Roberts' murder.

Your complainant reports that various bloodstains collected from Roberts' residence were analyzed with varying degrees of sophistication from 1988 to 2020. Of the stains that had a suitable

⁷ 50

amount of DNA present for analysis from the bathroom, all of them were confirmed as Roberts being the source, most being single-source profiles. Two were a mixture with Roberts as the source of the major contributor. The minor contributor was only a partial profile that was consistent with a lab employee. The only unidentified stain was designated AP 25, which was the stain near the front door. There was limited DNA only suitable for exclusionary purposes. According to a January 6, 2015 report from Analyst Samantha Delfosse of the Wisconsin State Crime Laboratory, the defendant, Witness 4, and Roberts were excluded as a source of that partial DNA profile.

In the same January 6, 2015 report, Analyst Delfosse reports that the ski mask found in the area of Roberts' house was found to have various head hairs and a partial DNA profile was obtained by the mouth area of the mask portion. That profile was suitable for Y-STR testing and Analyst Delfosse reports that the defendant was included as a possible source of that Y-STR profile. According to Analyst Delfosse, that profile is present in 1 in 1,206 persons in the United States. In March 2020, Analyst Lara Adams of the FBI Laboratory DNA Casework Unit performed mitochondrial DNA testing on hairs from the ski mask and reports that the defendant is included as a possible source of that mitochondrial DNA.

Your complainant reports that the ski mask, the scissors, the knife, and the telephone were all found along a line that would be consistent with the route of travel from Roberts' home to the defendant's home at the time of the murder.

Wood County Sheriff's Department Investigator Laude first interviewed the defendant on December 3. 1984. Investigator Laude reports that records of Competition Cycle, where the defendant worked, show that during the summer of 1984, Roberts purchased a Lawn Boy lawnmower from Competition Cycle. Those records further show there were some issues with the lawnmower that required repairs that were covered by warranty. The repairs were completed by the defendant, and most of the repairs were done at Roberts' home, according to Competition Cycle owner Witness 19. According to the records supplied by Lawn Boy, those repairs were paid

for by Lawn Boy in late September 1984. Witness 19 stated that it is very unlikely that additional repairs were made after payment was received, as the only repairs done were warranty repairs, so that the latest the defendant would have been at Roberts' home for repairs would have been September 1984.

In his initial interview on December 3, 1984, the defendant stated that on the evening of November 26, 1984, he was with Witness 5 shooting pool at Evergreen Lanes. After the defendant's palm prints were identified in 1988, Witness 5 was interviewed, and while Witness 5 could not specifically recall the night of November 26, 1984, he stated that he did not recall ever shooting pool with the defendant.

Special Agent Dennis Miller and Wood County Sheriff's Department Investigator Raube interviewed the defendant on May 1, 1985. In that interview, the defendant confirmed that his last contact with Roberts would have been in the late summer of 1984.

Your complainant reports that the defendant was not interviewed again until Analyst Steve Harrington of the Wisconsin State Crime Laboratory identified three palmprints of the defendant in a report dated October 17, 1988. In an interview with Agent Miller and Investigator Raube on October 17, 1988, the defendant again claimed his last contact with Roberts would have been late summer or early fall of 1984, a time period consistent with the Lawn Boy records. When the defendant was asked if he had ever been inside of Roberts' home, he specifically denied being in the residence. The defendant stated that the only reason he would go in a customer's home would be to use the phone, and he did not believe he used the phone at Roberts' home. Additionally, the defendant specifically denied ever being in Roberts' bathroom, the location where the defendant's palmprints were found when the bathroom was fumed with superglue on November 27, 1984.

Your complainant is aware that in various interviews after October 17, 1988, the defendant provided different alibis, none of which could be confirmed. One of the defendant's claimed alibis was that he was with Witness 20. Witness 20's parents were interviewed as part of a neighborhood

[。] 52

canvass in 1984 and advised that Witness 20 was home, but no one else was at their residence besides family members.

According to Witness 6, around the time of Roberts' murder, the defendant was having financial difficulties. Specifically, Witness 6 stated that the defendant had borrowed \$2,000 from Witness 6 shortly after the murder of Roberts. Witness 6 reported that the defendant never paid that loan back.

Wood County Sheriff's Department Investigator Mark Neuman reports that in 2005, Witness 7, then a confidential informant, told him that approximately 17 years earlier, the defendant admitted to killing a lady, and one of the things the defendant mentioned was a "karate chop" to her neck. Investigator Neuman followed up with Dr. Huntington on March 15, 2005, and Dr. Huntington confirmed that some of Roberts' neck injuries were consistent with that method of injury. Your complainant re-interviewed Witness 7 on April 14, 2020. At that time, Witness 7 described a conversation he had with Witness 22. According to Witness 7, Witness 22 told Witness 7 that the defendant admitted to entering Roberts' home through the back door to rob her, but was surprised by Roberts, who he beat to death by "accident." Witness 7 stated that in a phone conversation with the defendant, the defendant admitted to hitting Roberts in the back of the head and neck and using some type of weapon to kill her.

As with any criminal complaint, the above is a summary of some of the evidence in this matter and does not include all information known to the State relating to this offense.

Your complainant is a Special Agent with the Wisconsin Division of Criminal Investigation, who bases his knowledge of this complaint on:

- the official law enforcement agency reports of the Wood County Sheriff's Office, the Nekoosa Police Department, the Marshfield Police Department, the Wisconsin Division of Criminal Investigation, and the Federal Bureau of Investigation; which reports were prepared in the normal course of law enforcement duties;
- statements by citizen informant(s), who are eyewitnesses to the facts they relate;

- statements by the defendant, which were made contrary to his penal interests;
- the official records of the Circuit Court for Wood County, the Department of Transportation, the FBI Triple I Teletype, and the Wisconsin Circuit Court Automated Program; which records are maintained in the normal course of business duties.

Dated this 35 day of August, 2020.

SPECIAL AGENT SHANE T. HEISER Complainant

Subscribed and sworn to before me and approved for filing this 25^{10} day of August, 2020.

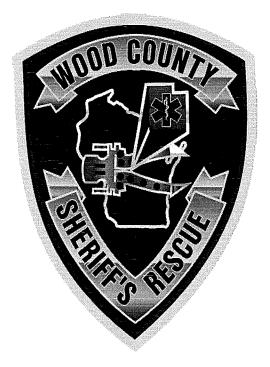
ANNIE JAY

Assistant Attorney General and Special Prosecutor for Wood County State Bar No. 1056404 Wisconsin Department of Justice Post Office Box 7857 Madison, WI 53707 (608) 266-7447

I find that probable cause (exists) (does not exist) that the crime was committed by the

defendant and order that he be (held to answer thereto) (released forthwith).

Dated this 25 day of August, 2020. BY THE COURT:



2020

August Monthly Report

Wood County Sheriff's Rescue

August Training Descriptions

Date	Туре	Description
4-Aug	Business Meeting	August Business Meeting
11-Aug	Work Night	Checks on vehicles and call sheet.
18-Aug	Extrication	Training with Res-Q jacks and air bags for stabilization and lifting of vehicle.
25-Aug	Extrication	Extrication review with members present.

Page	1
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Call #	50	51	52	53	54
Date	8/1/2020	8/2/2020	8/3/2020	8/4/2020	8/16/2020
Time	21:41	10:40	1:07	0:26	8:51
Day of Week	Saturday	Sunday	Monday	Tuesday	Sunday
Township	Biron	Saratoga	Port Edwards	Rudolph	Saratoga
Location	3460 N BIRON DR	CTH Z (to the south) & STH 73	CTH G & STH 54	5775 3RD AVE	BRANDING IRON CT & STH 73
Call Type	Missing Person	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Injuries	10-50 w/ Unknown Injuries
Medical/ Extrication	No	No	No	No	Medical
Ambulance		WRFD		UEMR	WRFD
EMR		Saratoga		Rudolph	
Fire		Nekoosa		Rudolph	Grand Rapids
Tools/ Equipment Used					Traffic cones & Emergency Scene Ahead sign
Notes			10-22ed prior to arrival		

,					
Call #	55	56	57	58	59
Date	8/19/2020	8/22/2020	8/23/2020	8/29/2020	8/30/2020
Time	17:32	19:20	23:10	16:53	7:22
Day of Week	Wednesday	Saturday	Sunday	Saturday	Sunday
Township	Seneca	Saratoga	Saratoga	Rome	Rome
Location	STH 73 & MARTIN RD	7200 CTH Z	STH 73 S & OAK ST	1156 ALPINE DR	1156 ALPINE DR
Call Type	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	Mutual Aid	Mutual Aid
Medical/ Extrication	Yes	Yes	No	No	No
Ambulance	UEMR	WRFD	WRFD		
EMR	Vesper	Saratoga	Grand Rapids	i	
Fire	Vesper	Nekoosa	Grand Rapids		
Tools/ Equipment Used					
Notes		Port Fire also on scene.	10-22ed prior to R3 arrival on scene		Rescue 4, Marine 1 & Wave Runners used



WOOD COUNTY SHERIFF'S DEPARTMENT

SHAWN BECKER, SHERIFF

September 1, 2020

Sheriff Becker:

During the Month of August the Crime Stoppers program received 41 tips that were forwarded to the appropriate agencies for follow-up.

Our most recent monthly meeting was held on 8/11/20 at the Pittsville Fire Department. The next regular monthly meeting is planned for September 8, 2020 at 6:30 P.M.

Respectfully,

Lt. Joseph Zurfluh

400 Market Street • P.O. Box 8095 • Wisconsin Rapids, Wisconsin 54495-8095• Telephone (715) 421-8715 • Facsimile (715) 421-8754 1600 N Chestnut Avenue • Marshfield, Wisconsin 54449-4196 • Telephone (715) 384-5345 • Facsimile (715) 384-4602





WOOD COUNTY SHERIFF'S DEPARTMENT

SHAWN BECKER, SHERIFF

August K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	8	1	1
K9 Ace	8	2	0

TRAINING (MONTHLY) – Both K9 Teams had training with surrounding agencies consistine of narcotics detection, open area searches, tracking, apprehensions, agility and obediance. No issues were observed during the training.

TRAINING (INDIVIDUAL) – No individual training

USEAGE – The K9 teams were used several times this month wich resulted in multiple drug charges. Agencies assisted included WRPD and WSP. Additinally K9 Sig and Deputy Pidgeon assisted with a interdiction in the Wisconsin Rapids Area.

DEMO/COMMUNITY – Deputy Pidgeon and K9 Sig performed a K9 Demo at Nikolai Construction after tremendous support from the company towards L.E. K9 Sig interacted with the adminstration of the company as well as additional family members.

ADDITIONAL INFORMATION – We were presented the opportuninty to add our 3rd and 4th K9 teams and after amazing support from the community. We will be sending two handlers to training later this month (Septemebr) at Jessiffany Canine Services LLC.

Respectfully,

are Hoof

Charles Hoogesteger Patrol Lieutenant



Committee Report

County of Wood

Report of claims for: SHERIF'S DEPARTMENT

For the period of: AUGUST 2020

For the range of vouchers: 25200557 - 25200657

25200557 ADAMS COUNTY SHERIFF WISCONSIN SAFEKEEPER HOUSING AUGUST 20 08/03/2020 \$15,968.75 P 25200558 AMAZON CAPITAL SERVICES DVDS AND SLEVE'S 08/10/2020 \$445.97 P 25200559 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING 07/20/2020 \$25.00 P 25200561 CARRIAGE TRADE CLEANER UNIFORM CLEANING 08/09/2020 \$161.75 P 25200562 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JUNE 2020 07/20/2020 \$82,125.00 P 25200563 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JUNE 2020 07/20/2020 \$82,125.00 P 25200565 GROSS MOTORS #22 TIEE REPAIR 07/02/2020 \$31.45 P 25200566 KWIK TRIP INC FUEL PARCHASES JULY 2020 07/31/2020 \$1,198.56 P 25200566 POMPS TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$1,285.00 P 25200570 PSYCHOLOCY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200575 ASPIRUS R	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200559 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG TESTING 07/20/202 \$25.00 P 25200560 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG SCREEN AND EXAMS 08/03/2020 \$243.00 P 25200561 CARRIAGE TRADE CLEARER UNFORM CLEANING 08/01/2020 \$2421.25.00 P 25200562 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 07/20/2020 \$82,125.00 P 25200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 08/08/2020 \$221.68 P 25200564 GROSS MOTORS #22 TIRE REPAIR 07/02/2020 \$1.18.56 P 25200566 RONDITORING & SURVELLANCE EVEN PAYMENT JULY 2020 07/31/2020 \$1.198.56 P 25200566 RONDITORING & SURVELLANCE EVEN PAYMENT JULY 2020 07/31/2020 \$1.198.56 P 25200576 POMPS TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$43.80 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200571	25200557	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING AUGUST 20	08/03/2020	\$15,968.75	Р
25200560 ASPIRUS BUSINESS HEALTH RIVERVIEW DRUG SCREEN AND EXAMS 08/03/2020 \$243.00 P 25200561 CARRIAGE TRADE CLEANER UNIFORM CLEANING 08/09/2020 \$161.75 P 25200562 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 07/02/2020 \$82,125.00 P 25200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 08/08/2020 \$321.68 P 25200566 KWIK TRJP INC FUEL PURCHASES JULY 2020 08/02/2020 \$11.98.56 P 25200566 POMP'S TIKE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$439.98 P 25200569 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$437.00 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200573 <td>25200558</td> <td>AMAZON CAPITAL SERVICES</td> <td>DVDS AND SLEEVES</td> <td>08/10/2020</td> <td>\$445.97</td> <td>Р</td>	25200558	AMAZON CAPITAL SERVICES	DVDS AND SLEEVES	08/10/2020	\$445.97	Р
25200561 CARRIAGE TRADE CLEANER UNIFORM CLEANING 08/09/2020 \$161.75 P 25200562 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 08/10/2020 \$82,125.00 P 25200563 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 08/02/020 \$82,125.00 P 25200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 08/08/2020 \$13.145 P 25200565 GROSS MOTORS #22 TIRE REPAIR 07/02/2020 \$11.98.56 P 25200566 KWIK TRIP INC FUEL PURCHASES JULY 2020 07/31/2020 \$12.88.00 P 25200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$43.84 P 25200567 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$43.700 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$43.700 P 25200571 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$443.700 P 25200575	25200559	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	07/20/2020	\$25.00	Р
25200562 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 08/10/2020 \$\$2,125.00 P 25200563 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JULY 2020 07/20/2020 \$\$2,125.00 P 25200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTIMENT PRINTING SERVICES 08/08/2020 \$\$1,145 P 25200565 GROSS MOTORS #22 TIRE REPAIR 07/02/2020 \$\$1,145 P 25200566 KWIK TRIP INC FUEL PURCHASES JULY 2020 07/31/2020 \$\$1,95.50 P 25200566 POMPS TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$\$13.03 P 25200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$\$437.00 P 25200567 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$\$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 07/31/2020 \$\$100.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$100.00 P 2	25200560	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREEN AND EXAMS	08/03/2020	\$243.00	Р
Z5200563 COUNTY OF WAUPACA TREASURER SAFEKEEPER HOUSING JUNE 2020 07/20/2020 \$\$2,125.00 P Z5200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 08/08/2020 \$\$321.68 P Z5200565 GROSS MOTORS #22 TIRE REPAIR 07/02/2020 \$\$1,198.56 P Z5200566 KWIK TRIP INC FUEL PURCHASES JULY 2020 08/02/2020 \$\$1,285.00 P Z5200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$\$24,58 P Z5200568 POMP'S TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$\$437.00 P Z5200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$\$437.00 P Z5200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$\$437.00 P Z5200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$100.00 P Z5200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$14.43 P Z520	25200561	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	08/09/2020	\$161.75	Р
25200564 DE LAGE LANDEN PUBLIC FINANCE DEPARTMENT PRINTING SERVICES 08/08/2020 \$321.68 P 25200565 GROSS MOTORS #22 TIRE REPAIR 07/02/2020 \$31.45 P 25200566 KWIK TRIP INC FUEL PURCHASES JULY 2020 08/02/2020 \$11,98.56 P 25200567 MIDWEST MONITORING & SURVELLANCE EMP PAYMENT JULY 2020 07/13/2020 \$12,850.00 P 25200568 POMPS TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$437.00 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$49.63 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$47.88 P 25200575 <	25200562	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING JULY 2020	08/10/2020	\$82,125.00	Р
Z5200565 GROSS MOTORS #22 TIRE REPAIR O7/02/2020 \$31.45 P Z5200566 KWIK TRIP INC FUEL PURCHASES JULY 2020 08/02/2020 \$11,98.56 P Z5200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$12,850.00 P Z5200568 POMPS TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$437.00 P Z5200569 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$437.00 P Z5200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P Z5200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$400.00 P Z5200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$406.63 P Z5200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$414.33 P Z5200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$414.43 P Z5200576 SPIR	25200563	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING JUNE 2020	07/20/2020	\$82,125.00	Р
ZS20056 KWIK TRIP INC FUEL PURCHASES JULY 2020 08/02/2020 \$1,198.56 P ZS200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$12,850.00 P ZS200568 POMP'S TIRE SERVICE INC - GREEN BAY #7 TIRES 07/13/2020 \$424.58 P ZS200569 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$424.58 P ZS200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P ZS200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P ZS200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P ZS200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$49.63 P ZS200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$41.43 P ZS200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$41.43 P ZS200577	25200564	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	08/08/2020	\$321.68	Р
25200567 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT JULY 2020 07/31/2020 \$12,850.00 P 25200568 POMP'S TIRE SERVICE INC - GREEN BAY # 7 TIRES 07/13/2020 \$639.98 P 25200569 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$24.58 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$49.63 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$40.63 P 25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$41.43 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$42.56.85 P 25	25200565	GROSS MOTORS	#22 TIRE REPAIR	07/02/2020	\$31.45	Р
25200568 POMP'S TIRE SERVICE INC - GREEN BAY # 7 TIRES 07/13/2020 \$\$639.98 P 25200569 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$\$24.58 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$\$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$\$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$100.00 P 25200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$100.00 P 25200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$100.00 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$14.43 P 25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$14.43 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$\$14.43 P 2	25200566	KWIK TRIP INC	FUEL PURCHASES JULY 2020	08/02/2020	\$1,198.56	Р
2520056 PROVISION PARTNERS FUEL CHARGES JULY 2020 07/31/2020 \$24.58 P 25200570 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$49.63 P 25200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$41.43 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$47.88 P 25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$41.43 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$42.53.00 P 25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$42.62.85 P 25200580	25200567	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT JULY 2020	07/31/2020	\$12,850.00	Р
25200570PSYCHOLOGY CENTER SC THEPREEMPLOYMENT PSYCHOLOGICAL08/05/2020\$437.00P25200571PSYCHOLOGY CENTER SC THEPREEMPLOYMENT PSYCHOLOGICAL08/05/2020\$437.00P25200572ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200573ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200574ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$449.63P25200575ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$410.00P25200576ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$417.88P25200577ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$447.88P25200578SHELL - WEX BANKFUEL CHARGES JULY 202008/06/2020\$62.85P25200579TIMEKEEPING SYSTEMS INCJAIL TIMEKEEPING SUPPORT07/27/2020\$1,25.00P25200580TRANS UNION LLCPREEMPLOYMENT FINANCIAL07/27/2020\$1,25.00P25200581TRINITY SERVICES GROUP INCJAIL SUPPLIES08/07/2020\$29.25P25200582UROLOGY SPECIALISTS OF WIINMATE MEDICAL03/13/2020\$29.25P25200583WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/13/2020\$29.25P25200584USONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/13/2020\$44.976.00P25200585<	25200568	POMP'S TIRE SERVICE INC - GREEN BAY	#7 TIRES	07/13/2020	\$639.98	Р
25200571 PSYCHOLOGY CENTER SC THE PREEMPLOYMENT PSYCHOLOGICAL 08/05/2020 \$437.00 P 25200572 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200573 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200574 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$100.00 P 25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$447.88 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$14.43 P 25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$62.85 P 25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$13.510 P 25200581 TRINN UNIO LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$14.43 P 25200582 <	25200569	PROVISION PARTNERS	FUEL CHARGES JULY 2020	07/31/2020	\$24.58	Р
25200572ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200573ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200574ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200575ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/20/2020\$100.00P25200576ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$47.88P25200577ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$47.88P25200578SHELL - WEX BANKFUEL CHARGES JULY 202008/06/2020\$62.85P25200579TIMEKEEPING SYSTEMS INCJAIL TIMEKEEPING SUPPORT07/27/2020\$1,255.00P25200580TRANS UNION LLCPREEMPLOYMENT FINANCIAL07/27/2020\$1,255.00P25200581TRINITY SERVICES GROUP INCJAIL SUPPLIES08/07/2020\$276.68P25200582UROLOGY SPECIALISTS OF WIINMATE MEDICAL03/31/2020\$29.25P25200584WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/31/2020\$29.25P25200585US BANKPCARD AUGUST 202008/18/2020\$484.97P25200586BELLIN HEALTHDRUG TESTING07/10/2020\$100.00P25200587COMMAND SOURCING INCUVC & MICRO UVC ROBOTS08/12/2020\$44.976.00P25200588DAVE'S SERVICE CENTER#9 TIRE REPA	25200570	PSYCHOLOGY CENTER SC THE	PREEMPLOYMENT PSYCHOLOGICAL	08/05/2020	\$437.00	Р
25200573ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$100.00P25200574ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$49.63P25200575ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/20/2020\$100.00P25200576ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$47.88P25200576ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$14.43P25200577ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$12.55.00P25200578SHELL - WEX BANKFUEL CHARGES JULY 202008/06/2020\$62.85P25200579TIMEKEEPING SYSTEMS INCJAIL TIMEKEEPING SUPPORT07/27/2020\$13.5.10P25200580TRANS UNION LLCPREEMPLOYMENT FINANCIAL07/27/2020\$135.10P25200581TRINITY SERVICES GROUP INCJAIL SUPPLIES08/07/2020\$276.68P25200582UROLOGY SPECIALISTS OF WIINMATE MEDICAL03/31/2020\$29.25P25200583WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/31/2020\$29.25P25200584WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/31/2020\$584.76P25200585US BANKPCARD AUGUST 202008/18/2020\$44.976.00P25200587COMMAND SOURCING INCUVC & MICRO UVC ROBOTS08/03/2020\$44.976.00P25200588DAVE'S SERVICE CENTER <td>25200571</td> <td>PSYCHOLOGY CENTER SC THE</td> <td>PREEMPLOYMENT PSYCHOLOGICAL</td> <td>08/05/2020</td> <td>\$437.00</td> <td>Р</td>	25200571	PSYCHOLOGY CENTER SC THE	PREEMPLOYMENT PSYCHOLOGICAL	08/05/2020	\$437.00	Р
25200574ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/202049.63P25200575ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/20/2020\$100.00P25200576ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$47.88P25200577ASPIRUS RIVERVIEW HOSPITAL & CLINICSINMATE MEDICAL07/31/2020\$14.43P25200578SHELL - WEX BANKFUEL CHARGES JULY 202008/06/2020\$62.85P25200579TIMEKEEPING SYSTEMS INCJAIL TIMEKEEPING SUPPORT07/27/2020\$11,255.00P25200580TRANS UNION LLCPREEMPLOYMENT FINANCIAL07/27/2020\$135.10P25200581TRINITY SERVICES GROUP INCJAIL SUPPLIES08/07/2020\$88.53P25200582UROLOGY SPECIALISTS OF WIINMATE MEDICAL03/31/2020\$29.25P25200584WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL03/31/2020\$29.25P25200585US BANKPCARD AUGUST 202008/18/2020\$48.76P25200586BELLIN HEALTHDRUG TESTING07/10/2020\$100.00P25200587COMMAND SOURCING INCUVC & MICRO UVC ROBOTS08/03/2020\$44.976.00P25200589DAVE'S SERVICE CENTER#9 TIRE REPAIR08/03/2020\$45.95P25200589DAVE'S SERVICE CENTER#9 OIL CHANGE08/03/2020\$45.95P	25200572	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2020	\$100.00	Р
25200575 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/20/2020 \$100.00 P 25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$47.88 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$14.43 P 25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$62.85 P 25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$135.10 P 25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/07/2020 \$276.68 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/04/2020 \$88.53 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$44.976.00 P 25200587 <	25200573	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2020	\$100.00	Р
25200576 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$47.88 P 25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$14.43 P 25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$62.85 P 25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$11,255.00 P 25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 03/31/2020 \$288.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$284.76 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$\$84.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$\$100.00 P 25200587 COMMAN	25200574	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2020	\$49.63	Р
25200577 ASPIRUS RIVERVIEW HOSPITAL & CLINICS INMATE MEDICAL 07/31/2020 \$14.43 P 25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$62.85 P 25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$1,255.00 P 25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE	25200575	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/20/2020	\$100.00	Р
25200578 SHELL - WEX BANK FUEL CHARGES JULY 2020 08/06/2020 \$62.85 P 25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$1,255.00 P 25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/03/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020	25200576	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2020	\$47.88	Р
25200579 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 07/27/2020 \$1,255.00 P 25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/03/2020 \$444,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$445.95 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020	25200577	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2020	\$14.43	Р
25200580 TRANS UNION LLC PREEMPLOYMENT FINANCIAL 07/27/2020 \$135.10 P 25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 8/03/2020 \$45.95 P	25200578	SHELL - WEX BANK	FUEL CHARGES JULY 2020	08/06/2020	\$62.85	Р
25200581 TRINITY SERVICES GROUP INC JAIL SUPPLIES 08/07/2020 \$276.68 P 25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$144,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200579	TIMEKEEPING SYSTEMS INC	JAIL TIMEKEEPING SUPPORT	07/27/2020	\$1,255.00	Р
25200582 UROLOGY SPECIALISTS OF WI INMATE MEDICAL 08/04/2020 \$88.53 P 25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200580	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	07/27/2020	\$135.10	Р
25200583 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/31/2020 \$29.25 P 25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200581	TRINITY SERVICES GROUP INC	JAIL SUPPLIES	08/07/2020	\$276.68	Р
25200584 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 03/13/2020 \$29.25 P 25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$444,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200582	UROLOGY SPECIALISTS OF WI	INMATE MEDICAL	08/04/2020	\$88.53	Р
25200585 US BANK PCARD AUGUST 2020 08/18/2020 \$584.76 P 25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200583	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	03/31/2020	\$29.25	Р
25200586 BELLIN HEALTH DRUG TESTING 07/10/2020 \$100.00 P 25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200584	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	03/13/2020	\$29.25	Р
25200587 COMMAND SOURCING INC UVC & MICRO UVC ROBOTS 08/12/2020 \$44,976.00 P 25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200585	US BANK	PCARD AUGUST 2020	08/18/2020	\$584.76	Р
25200588 DAVE'S SERVICE CENTER #9 TIRE REPAIR 08/03/2020 \$18.00 P 25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200586	BELLIN HEALTH	DRUG TESTING	07/10/2020	\$100.00	Р
25200589 DAVE'S SERVICE CENTER #9 OIL CHANGE 08/03/2020 \$45.95 P	25200587	COMMAND SOURCING INC	UVC & MICRO UVC ROBOTS	08/12/2020	\$44,976.00	Р
	25200588	DAVE'S SERVICE CENTER	#9 TIRE REPAIR	08/03/2020	\$18.00	Р
25200590 DAVE'S SERVICE CENTER #53 OIL CHANGE 08/03/2020 \$39.95 P	25200589	DAVE'S SERVICE CENTER	#9 OIL CHANGE	08/03/2020	\$45.95	Р
	25200590	DAVE'S SERVICE CENTER	#53 OIL CHANGE	08/03/2020	\$39.95	Р

Committee Report - County of Wood

SHERIF'S DEPARTMENT - AUGUST 2020

25200557 - 25200657

2220051 DMES SERVICE CENTER #12 VARIOUS REPAIRS 07/21/2020 \$246.70 P 2220052 DAVES SERVICE CENTER #16 OL CHANCE 08/04/2020 \$45.95 P 2220059 TRECEDON PST CONTROL LLC JAIL PEST CONTROL 08/12/2020 \$91.20 P 22200591 HAZARD SKITES AND SPORTS LLC UNITROM PARTS 08/12/2020 \$91.20 P 22200595 HOLDARY WHOLESALE JAIL ZEPLOCK BAGS 08/12/2020 \$15.200.00 P 22200597 MEDICORE MEDICAL THERMAL SCHNINC CARERA 08/17/2020 \$15.200.00 P 22200597 PROLORSE TIRE SERVICE IN- CREER BAY #33 OL CHANCE A TIEE ENTATION 08/17/2020 \$31.00.00 P 22200509 STECHALOGIES LL JAIL FOOD SERVICES 08/17/2020 \$31.00.00 P 22200501 TRINTY SERVICES GROUP INC JAIL FOOD SERVICES 08/17/2020 \$45.80 P 22200505 S CORNERS LAUNDRY UNITORM CLEANING 08/17/2020 \$45.80 P 22200505 S CORNERS LAUNDRY UNITORM CLEANING <t< th=""><th>Voucher</th><th>Vendor Name</th><th>Nature of Claim</th><th>Doc Date</th><th>Amount</th><th>Paid</th></t<>	Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200593 FREEDOM PEST CONTROL LLC JAIL PEST CONTROL 08/17/2020 140.00 P 25200595 HOZARD SATES AND SPORTS LLC UNITORM PARTS 08/15/2020 191.20 P 25200595 MOLDAW 'HOLESALE JAIL ZPUCK BAGS 08/03/2020 \$399.99 P 25200595 POLIDORY 'HOLESALE JAIL ZPUCK BAGS 08/03/2020 \$3199.99 P 25200595 PONDE STRE SERVICE INC - GREEN BAY #33 OLI CHANGE & TIE ROTATION 08/17/2020 \$31,100.00 P 25200595 PONDE STRE SERVICE INC - GREEN BAY #33 OLO DE SERVICES 08/07/2020 \$33,100.00 P 25200605 STINTTY SERVICES GROUP INC JAIL FOOD SERVICES 08/07/2020 \$33,539.56 P 25200606 SCORNERS LAUNDRY UNITORM CLEANING 08/21/2020 \$34,55 P 25200607 SCORNERS LAUNDRY UNITORM CLEANING 08/21/2020 \$34,52 P 25200608 SCORNERS LAUNDRY UNITORM CLEANING 08/21/2020 \$34,52 P 25200605 SCORNERS LAUNDRY UNITORM CLEANING	25200591	DAVE'S SERVICE CENTER	#17 VARIOUS REPAIRS	07/21/2020	\$266.70	Р
25200591 HAZARD SKATES AND SPORTS LLC UNIFORM PARTS 08/15/2020 191.20 P 25200555 HOLIDAY WOLESALE JALI ZIPLOCK BAGS 08/15/2020 191.20 P 25200577 MEDICORE MEDICAL THERMAL SCANNING CAMERA 08/14/2020 15/200 P 25200579 MEDICORE MEDICAL THERMAL SCANNING CAMERA 08/14/2020 15/200 15/200 P 25200597 REDICORE MEDICAL ALRONA MODEL 36 & SERVICE CONT 08/15/2020 15/200 15/200 P 25200508 SINS TECHNOLOGIES LLC ALRONA MODEL 36 & SERVICES 08/11/2020 15/31.00 P 25200601 TAINITY SERVICES GROUP INC JALL FOOD SERVICES 08/11/2020 15/31.00 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 15/31.00 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 15/31.00 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 13/31.00 P 25200601 FECHERDERDS SERVICE & REPAIR <td>25200592</td> <td>DAVE'S SERVICE CENTER</td> <td>#16 OIL CHANGE</td> <td>08/04/2020</td> <td>\$45.95</td> <td>Р</td>	25200592	DAVE'S SERVICE CENTER	#16 OIL CHANGE	08/04/2020	\$45.95	Р
S2200595 HOLIDAY WHOLESALE JAIL ZIPLOCK BAGS BR/12/2020 191.20 P S200596 MARSHFIELD DRONES DRONE CONTROLLER BR/03/2020 S19.20 P S200597 REDICORE MEDICAL THERRANL SCANILIG CAMERA BR/14/2020 S16.200.00 P S200598 POMP'S TIRE SERVICE INC - GREEN BAY 733 OLI CHANGE & TIRE ROTATION BR/17/2020 S33.000.00 P S200600 SYN ECHNOLOGIES LIC AURORA MODEL 36 & SERVICE CONT BR/17/2020 S33.50.00 P S200601 TRINITY SERVICES GROUP INC JALI FOOD SERVICES BR/07/2020 S3.53.55 P S200604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 05/27/2020 S3.53.56 P S200605 S CORNERS LAUNDRY UNITORM CLEANING BR/20/2020 S5.481.00 P S200605 S CORNERS LAUNDRY UNITORM CLEANING BR/20/2020 S13.85 P S200606 S CORNERS LAUNDRY UNITORM CLEANING BR/20/2020 S13.61 P S200601 REEBERGS SERVICE & REPAIR #470 OLI CA	25200593	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	08/17/2020	\$40.00	Р
25200596 MARSHFELD DRONES DRONE CONTROLLER 08/03/2020 \$3599.99 P 25200597 MEDICORE MEDICAL THERMAL SCANNING CAMERA 08/10/2020 \$472.98 P 25200598 ROMPS TIRE SERVICE IN C - GREEN BAY #33 OLI CHANGE BA TIRE ROTATION 08/10/2020 \$43,100.00 P 2520060 SMS TECHONLOGIES LLC AURORA MODEL 36 & SERVICE CONT 08/11/2020 \$43,305.00 P 25200601 TRINITY SERVICES GOUP INC JALL FOOD SERVICES 08/01/2020 \$43,305.06 P 25200601 TRINITY SERVICES GOUP INC JALL FOOD SERVICES 08/01/2020 \$43,305.06 P 25200604 MID-STATE TECHNICAL COLLEGE INMARE EUCATION PROGRAM 05/27/2020 \$45,401.00 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$43,355.6 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$43,455.6 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 08/21/2020 \$106.00 P 25200610 FREEBEROS SERVICE REPAIR </td <td>25200594</td> <td>HAZARD SKATES AND SPORTS LLC</td> <td>UNIFORM PARTS</td> <td>08/15/2020</td> <td>\$91.20</td> <td>Р</td>	25200594	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	08/15/2020	\$91.20	Р
25200597 MEDICORE MEDICAL THERMAL SCANNING CAMERA 08/14/2020 \$15,200.00 P 25200589 POMPS THE SERVICE IN - GREEN BAY #33 OLI CHAKGE & THE ROTATION 08/17/2020 \$17,208 PP 25200599 REDI TRANSPORTS PRISORE EXTRADITION 08/17/2020 \$35,000.00 P 2520060 SYN ECH-NOLOGIES LC AURORA MODEL 36 & SERVICE SON 08/17/2020 \$35,000.00 P 25200601 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/07/2020 \$35,000.00 P 25200602 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/07/2020 \$35,835.60 P 25200605 S CORNERS LAUNDRY UNFORM CLEANING 08/20/2020 \$45,481.00 P 25200605 S CORNERS LAUNDRY UNFORM CLEANING 08/20/2020 \$45,49.00 P 25200607 S CORNERS LAUNDRY UNFORM CLEANING 08/21/2020 \$45,60 P 25200608 S CONRERS LAUNDRY UNFORM CLEANING 08/21/2020 \$50,60 P 25200601 FREEDERS SERVICE & REPAIR #70 LCHA	25200595	HOLIDAY WHOLESALE	JAIL ZIPLOCK BAGS	08/12/2020	\$91.20	Р
25200598 POMP'S TIRE SERVICE INC - GREEN BAY #33 OIL CHANGE & TIRE ROTATION 06/06/2020 \$72.98 P2 25200599 REDI TRANSPORTS PRISONRE EXTRADITION 06/13/2020 \$33,100.00 PP 25200601 SMS TECHNOLOGIES LLC AJRORA MODEL 36 & SERVICE CONT 06/13/2020 \$33,535.56 PP 25200602 TRINITY SERVICES GROUP INC JAL FOOD SERVICES 06/07/2020 \$33,355.56 PP 25200603 ACE HARDWARE MARKING PAINT 06/19/2020 \$5,481.00 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 06/20/2020 \$5,581.00 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 06/20/2020 \$5,481.00 P 25200605 S CORRERS LAUNDRY UNIFORM CLEANING 06/20/2020 \$13,87.57 P 25200608 S CORRERS LAUNDRY UNIFORM CLEANING 06/21/2020 \$13,87.57 P 25200601 CITY O FITTSVILLE TREASURER COST REIMBURSEMENT 06/21/2020 \$46.00 P 25200611 GRAND RAPIDS POLICE DEPT COST REIM	25200596	MARSHFIELD DRONES	DRONE CONTROLLER	08/03/2020	\$399.99	Р
25200599 REDI TRANSPORTS PRISONER EXTRADITION 08/17/2020 \$31,00.00 P 25200600 SMS TECHNOLOGEES LLC AURORA MODEL 36 & SERVICE CONT 08/13/2020 \$35,00.00 P 25200601 TRINITY SERVICES GROUP INC JAL FOOD SERVICES 08/14/2020 \$43,085,38 P 25200602 TRINITY SERVICES GROUP INC JAL FOOD SERVICES 08/07/2020 \$5,481.00 P 25200604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 08/20/2020 \$5,481.00 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$243.05 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$34.25 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/21/2020 \$106.00 P 25200605 CORNERS LAUNDRY UNIFORM CLEANING 08/21/2020 \$106.00 P 25200610 REDERG'S SERVICE & REPAIR #47 OLI CHG, AIR FLTR, WIPERS 08/21/2020 \$106.00 P 25200611 GRAND RAPIDS POLICE DEPT COST REIM	25200597	MEDICORE MEDICAL	THERMAL SCANNING CAMERA	08/14/2020	\$16,200.00	Р
2520600 SMS TECHNOLOGIES LLC AURORA MODEL 36 & SERVICES CONT 08/13/2020 \$3,000.00 P 2520601 TRINTY SERVICES GROUP INC JAL FOOD SERVICES 08/14/2020 \$4,065,38 P 2520602 TRINTY SERVICES GROUP INC JAL FOOD SERVICES 08/17/2020 \$3,539,56 P 2520604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 05/27/2020 \$5,481.00 P 2520605 S CORNERS LAUNDRY UNFORM CLEANING 08/20/2020 \$45.50 P 2520606 S CORNERS LAUNDRY UNFORM CLEANING 08/20/2020 \$138.75 P 2520607 S CORNERS LAUNDRY UNFORM CLEANING 08/21/2020 \$138.75 P 25206061 GRANE RALDNRY UNFORM CLEANING 08/21/2020 \$136.50 P 2520611 GRANE RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$156.40 P 2520611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$106.00 P 2520613 KRINGS MOTORSPORTS AUTOMOTIVE REPARI #4 OLI CHANCE & ROTATE	25200598	POMP'S TIRE SERVICE INC - GREEN BAY	#33 OIL CHANGE & TIRE ROTATION	08/06/2020	\$72.98	Р
25200601 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/14/2020 \$4,085.38 P 25200602 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/07/2020 \$4,589.56 P 25200603 ACE HARDWARE MARKING PAINT 08/07/2020 \$13.18 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$45.50 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$43.25 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/21/2020 \$17.9.16 P 25200610 FREEBERG'S SERVICE & REPAIR #47 OLL CHA, AIR FL'R, WIPERS 08/21/2020 \$105.04 P 25200610 RENEDERS'S SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$45.50 P 25200611 RICHONS SPORTS AUTOMOTIVE REPAIR #4 OLL CHANSE & ROTATE 08/2	25200599	REDI TRANSPORTS	PRISONER EXTRADITION	08/17/2020	\$3,100.00	Р
25200602 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/07/2020 \$3,539.56 P 25200603 ACE HARDWARE MARKING PAINT 08/19/2020 \$1,3.18 P 25200604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 08/27/2020 \$5,58 O 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/27/2020 \$2,330.0 P 25200606 S CORNERS LAUNDRY UNIFORM CLEANING 08/27/2020 \$13.8.7 P 25200607 S CORNERS LAUNDRY UNIFORM CLEANING 08/27/2020 \$13.8.7 P 25200608 S CORNERS LAUNDRY UNIFORM CLEANING 08/27/2020 \$13.8.7 P 25200610 FREEBERG'S SERVICE & REPAIR #47 OL CHG, AIR FL'R, WIPERS 08/21/2020 \$10.6.00 P 25200612 ID NETWORKS ENDERSPRINT MAINT SCANNER FEE 09/1/2020 \$65.00 P 25200614 MID-STATE TRUCK SERVICE INC MRAP WHEL SEALS 07/1/4/2020 \$607.86 P 25200616 NEKNOS MOTORSPORTS AUTOMOTIVE REPAIR HAOL CLANNER KENT	25200600	SMS TECHNOLOGIES LLC	AURORA MODEL 36 & SERVICE CONT	08/13/2020	\$35,000.00	Р
25200603 ACE HARDWARE MARKING PAINT 09/19/2020 \$13.18 P 25200604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 05/27/2020 \$5,481.00 P 25200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$23.00 P 25200607 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$13.87 P 25200608 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$13.73 P 25200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$106.00 P 25200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$65.00 P 25200613 REINRS MOTORSPORTS AUTOMOTIVE REPAR #47 OLI CHAGE & ROTATE 09/01/2020 \$25.00 P 25200614 MID-STATE TRUCK SERVICE INC MRAP WHEL SEALS 07/14/2020 \$462.36 P 25200613 REINTER DPOLICE DEPT COST REIMBURSEMENT 08/21/2020 \$462.36 P 25200614 MRCHOSAPOLICE DEPT COST REIMBURSEMENT <td< td=""><td>25200601</td><td>TRINITY SERVICES GROUP INC</td><td>JAIL FOOD SERVICES</td><td>08/14/2020</td><td>\$4,085.38</td><td>Р</td></td<>	25200601	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	08/14/2020	\$4,085.38	Р
Z5200604 MID-STATE TECHNICAL COLLEGE INMATE EDUCATION PROGRAM 05/27/2020 \$5,481.00 P Z5200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$45,481.00 P Z5200605 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$23.00 P Z5200607 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$343.25 P Z5200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$139.35 P Z5200610 FREEBERS'S SERVICE & REPAIR #47 OIL CHG, AIR FLTR, WIPERS 08/21/2020 \$165.00 P Z5200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$65.00 P Z5200612 D NETWORKS FINGERPRINT MAINT SCANNER FEE 09/01/2020 \$928.68 P Z5200615 MADSHFIELD POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$607.08 P Z5200616 RENDRARD FRIS MID-STATE TRUCK SERVICE INC MRAP WHEEL SFALS 07/14/2020 \$466.30 P Z5200613 MASHFIELD POLICE	25200602	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	08/07/2020	\$3,539.56	Р
Z5200605 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$6.50 P Z5200606 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$23.00 P Z5200607 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$33.25 P Z5200608 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P Z5200601 FREEBERG'S SERVICE & REPAIR W47 OIL CHG, AIR FLTR, WIPERS 08/21/2020 \$106.00 P Z5200612 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$455.84 P Z5200613 KRINGS MOTORSPORTS AUTOMOTIVE REPAIR #4 OIL CHANGE & ROTATE 09/01/2020 \$455.00 P Z5200613 MID-STATE TRUCK SERVICE INC MRAP WHEL SEALS 07/14/2020 \$462.36 P Z5200614 MID-STATE TRUCK SERVICE INC MRAP WHEL SEALS 07/14/2020 \$462.36 P Z5200614 MRCNGA POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$462.36 P Z5200614 RECIT RANSPORTS PRISONER EXTRADITION	25200603	ACE HARDWARE	MARKING PAINT	08/19/2020	\$13.18	Р
Z520066 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$23.00 P Z5200607 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$34.25 P Z5200608 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P Z5200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$10.00 P Z5200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$65.00 P Z5200612 ID NETWORKS FINGERRINT MAINT SCANNER FEE 09/01/2020 \$250.00 P Z5200613 KRIDGS MOTORSPORTS AUTOMOTIVE REPAIR #4 01 CHANGE & ROTATE 08/21/2020 \$65.00 P Z5200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$464.36 P Z5200615 MARSHFIELD POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$467.36 P Z5200614 MD-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$464.35 P Z5200615 MARSHFIELD POLICE DEPT COST REIMBURSEMENT	25200604	MID-STATE TECHNICAL COLLEGE	INMATE EDUCATION PROGRAM	05/27/2020	\$5,481.00	Р
25200607 5 CORNERS LAUNDRY UNIFORM CLEANING 68/20/2020 \$34.25 P 25200608 5 CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P 25200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$106.00 P 25200610 FREEBERG'S SERVICE & REPAIR #47 OIL CHG, AIR FLTR, WIPERS 08/21/2020 \$615.84 P 25200612 ID NETWORKS FINGERRRINT MAINT SCANNER FEE 09/01/2020 \$65.00 P 25200613 KRINGS MOTORSPORTS AUTOMOTIVE REPAIR #4 OIL CHANGE & ROTATE 08/21/2020 \$65.00 P 25200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$607.08 P 25200615 MARSHFIELD POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P 25200616 NEKOOSA POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P 25200617 PORT EDWARDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$1462.36 P 25200621 SOLARUS IMPOIND INTERNET	25200605	5 CORNERS LAUNDRY	UNIFORM CLEANING	08/20/2020	\$6.50	Р
Z5200608 S CORNERS LAUNDRY UNIFORM CLEANING 08/20/2020 \$138.75 P Z5200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$106.00 P Z5200610 FREEBERG'S SERVICE & REPAIR #47 OIL CHG, AIR FLTR, WIPERS 08/21/2020 \$106.00 P Z5200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$515.84 P Z5200612 ID NETWORKS FINGERPRINT MAINT SCANNER FEE 09/01/2020 \$255.00 P Z5200613 KRINGS MOTORSPORTS AUTOMOTIVE REPAIR #4 OIL CHANGE & ROTATE 08/21/2020 \$65.00 P Z5200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$928.68 P Z5200617 PART EDVARDS POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P Z5200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$607.052 P Z5200617 PORT EDWARDS POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$1,600.00 P Z5200618 REDI TRANSPORTS	25200606	5 CORNERS LAUNDRY	UNIFORM CLEANING	08/20/2020	\$23.00	Р
25200609 CITY OF PITTSVILLE TREASURER COST REIMBURSEMENT 08/21/2020 \$179.16 P 25200610 FREEBERG'S SERVICE & REPAIR #47 OIL CHG, AIR FLTR, WIPERS 08/21/2020 \$106.00 P 25200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$250.00 P 25200612 ID NETWORKS FINGERRRITT MAINT SCANNER FEE 09/01/2020 \$250.00 P 25200613 KRINGS MOTORSPORTS AUTOMOTIVE REPAIR #4 OIL CHANGE & ROTATE 08/21/2020 \$928.68 P 25200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$928.68 P 25200615 MARSHHELD POLICE DEPT COST REIMBUSEMENT 08/21/2020 \$607.08 P 25200616 NEKOOSA POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$462.36 P 25200619 QUALITY PLUS PRINTING INC BUSINESS CARDS 08/17/202 \$468.00 P 25200620 SOLARUS IMMATE MEDICAL MEDICAL MEDICATIONS 07/31/2020 \$4,84.00 P 25200621 SOUTHERN HEALTH PARTINERS I	25200607	5 CORNERS LAUNDRY	UNIFORM CLEANING	08/20/2020	\$34.25	Р
25200610FREEBERG'S SERVICE & REPAIR#47 OIL CHG, AIR FLTR, WIPERS08/21/2020\$106.00P25200611GRAND RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$615.84P25200612ID NETWORKSFINGERPRINT MAINT SCANNER FEE09/01/2020\$250.00P25200613KRINGS MOTORSPORTS AUTOMOTIVE REPAIR#4 OIL CHANGE & ROTATE08/21/2020\$650.00P25200614MID-STATE TRUCK SERVICE INCMRAP WHEEL SEALS07/14/2020\$928.68P25200615MARSHFIELD POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$607.08P25200616NEKOSA POLICE DEPTCOST REIMBURSEMENT08/21/2020\$462.36P25200617PORT EDWARDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$462.36P25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200619QUALITY PLUS PRINTING INCBUSINESS CARDS09/01/2020\$462.36P25200621SOLARUSIMATOMENET SERVICE09/01/2020\$4,63.82P25200621SOLARUSIMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200623VISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$4,684.90P25200624ASPIRUS DOCTORS CLINIC INCIMATE MEDICALMO/21/2020\$4,684.90P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$14,480.90P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/	25200608	5 CORNERS LAUNDRY	UNIFORM CLEANING	08/20/2020	\$138.75	Р
25200611 GRAND RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$615.84 P 25200612 ID NETWORKS FINGERPRINT MAINT SCANNER FEE 09/01/2020 \$250.00 P 25200613 KRINGS MOTORSPORTS AUTOMOTIVE REPAIR # 4 OIL CHANGE & ROTATE 08/21/2020 \$65.00 P 25200613 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$928.68 P 25200615 MARSHFIELD POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P 25200616 NEKOOSA POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$4062.36 P 25200617 PORT EDWARDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$41,900.00 P 25200618 REDI TRANSPORTS PRISONER EXTRADITION 08/20/2020 \$1,900.00 P 25200620 SOLARUS IMPOUND INTERNET SERVICE 09/01/2020 \$1,84.60 P 25200621 SOUTHERN HEALTH PARTNERS INC IMMATE MEDICAL MEDICATIONS 07/31/2020 \$4,584.90 P 25200622 TRINITY SERVICES GROUP INC	25200609	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT	08/21/2020	\$179.16	Р
25200612ID NETWORKSFINGERPRINT MAINT SCANNER FEE09/01/2020\$250.00P25200613KRINGS MOTORSPORTS AUTOMOTIVE REPAIR LLC#4 OIL CHANGE & ROTATE08/21/2020\$65.00P25200614MID-STATE TRUCK SERVICE INCMRAP WHEEL SEALS07/14/2020\$928.68P25200615MARSHFIELD POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$607.08P25200616NEKOOSA POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$462.36P25200617PORT EDWARDS POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$1,900.00P25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$462.36P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$1,488.96P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$1,448.96P25200626SOUTHERN HEALTH PARTNERS INCIMATE MEDICAL OCTOBER 202009/02/2020\$1,448.96P25200627SOUTHERN HEALTH PARTNERS INCIMATE MEDICAL OCTOBER 202009/02/2020\$1,448.96P25200628TRINITY SERVICES GROUP INCJAL FOOD SERVICES08/31/2020\$1,448.96P25200629WISCONS	25200610	FREEBERG'S SERVICE & REPAIR	#47 OIL CHG, AIR FLTR, WIPERS	08/21/2020	\$106.00	Р
25200613KRINGS MOTORSPORTS AUTOMOTIVE REPAIR#4 OL CHANGE & ROTATE08/21/2020\$65.00P25200614MID-STATE TRUCK SERVICE INCMRAP WHEEL SEALS07/14/2020\$928.68P25200615MARSHFIELD POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$607.08P25200616NEKOGSA POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$462.36P25200617PORT EDWARDS POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$1,900.00P25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$4,584.90P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$1,488.96P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$1,448.96P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020\$1,449.00P25200629WISCONSIN RVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$14,490.00P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$14,490.00P25200629WISCONSIN RIVER ORTHOPAEDICSINMAT	25200611	GRAND RAPIDS POLICE DEPT	COST REIMBURSEMENT	08/21/2020	\$615.84	Р
LLC P 25200614 MID-STATE TRUCK SERVICE INC MRAP WHEEL SEALS 07/14/2020 \$928.68 P 25200615 MARSHFIELD POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P 25200616 NEKOOSA POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$462.36 P 25200617 PORT EDWARDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$462.36 P 25200618 REDI TRANSPORTS PRISONER EXTRADITION 08/20/2020 \$1,900.00 P 25200619 QUALITY PLUS PRINTING INC BUSINESS CARDS 08/11/2020 \$46.33.82 P 25200620 SOLARUS IMPOUND INTERNET SERVICE 09/01/2020 \$4,584.90 P 25200621 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL MEDICATIONS 07/31/2020 \$4,488.96 P 25200623 WISCONSIN RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$1,448.96 P 25200624 ASPIRUS DOCTOR'S CLINIC INMATE MEDICAL 07/20/2020 \$1,448.96 P 25200625	25200612	ID NETWORKS	FINGERPRINT MAINT SCANNER FEE	09/01/2020	\$250.00	Р
25200615 MARSHFIELD POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$607.08 P 25200616 NEKOOSA POLICE DEPT COST REIMBRUSEMENT 08/21/2020 \$707.52 P 25200617 PORT EDWARDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$4462.36 P 25200618 REDI TRANSPORTS PRISONER EXTRADITION 08/20/2020 \$1,900.00 P 25200619 QUALITY PLUS PRINTING INC BUSINESS CARDS 08/17/2020 \$465.38 P 25200620 SOLARUS IMPOUND INTERNET SERVICE 09/01/2020 \$2,633.82 P 25200622 TRINITY SERVICES GROUP INC JAIL FOOD SERVICE 08/21/2020 \$44,584.90 P 25200623 WISCONSIN RAPIDS POLICE DEPT COST REIMBURSEMENT 08/21/2020 \$1,488.96 P 25200624 ASPIRUS DOCTOR'S CLINIC INC IMATE MEDICAL 07/20/2020 \$1,448.96 P 25200625 BATTERIES PLUS BULBS BATTERIES 08/31/2020 \$1,4490.00 P 25200626 SMITHS DETECTION SECURITY CONVEYOR SYSTEM	25200613		#4 OIL CHANGE & ROTATE	08/21/2020	\$65.00	Р
25200616NEKOOSA POLICE DEPTCOST REIMBRUSEMENT08/21/2020\$707.52P25200617PORT EDWARDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$4462.36P25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200619QUALITY PLUS PRINTING INCBUSINESS CARDS08/17/2020\$86.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$1.488.96P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$1.484.90P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$1.4,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$5.278P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWI	25200614	MID-STATE TRUCK SERVICE INC	MRAP WHEEL SEALS	07/14/2020	\$928.68	Р
25200617PORT EDWARDS POLICE DEPTCOST REIMBURSEMENT08/21/2020442.36P25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200619QUALITY PLUS PRINTING INCBUSINESS CARDS08/17/2020\$86.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,448.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$1,448.96P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$1,448.96P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$1,4,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$5,2.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$5,1.8P25200632ACE HARDWARE <t< td=""><td>25200615</td><td>MARSHFIELD POLICE DEPT</td><td>COST REIMBRUSEMENT</td><td>08/21/2020</td><td>\$607.08</td><td>Р</td></t<>	25200615	MARSHFIELD POLICE DEPT	COST REIMBRUSEMENT	08/21/2020	\$607.08	Р
25200618REDI TRANSPORTSPRISONER EXTRADITION08/20/2020\$1,900.00P25200619QUALITY PLUS PRINTING INCBUSINESS CARDS08/17/2020\$86.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623VISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$11.64P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$14.490.00P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202099/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$14,490.00P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$14,490.00P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$16,52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$9,475.00P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWARE	25200616	NEKOOSA POLICE DEPT	COST REIMBRUSEMENT	08/21/2020	\$707.52	Р
25200619QUALITY PLUS PRINTING INCBUSINESS CARDS08/17/2020\$86.00P25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200617	PORT EDWARDS POLICE DEPT	COST REIMBURSEMENT	08/21/2020	\$462.36	Р
25200620SOLARUSIMPOUND INTERNET SERVICE09/01/2020\$79.99P25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200618	REDI TRANSPORTS	PRISONER EXTRADITION	08/20/2020	\$1,900.00	Р
25200621SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL MEDICATIONS07/31/2020\$2,633.82P25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$44,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/01/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$51.8P	25200619	QUALITY PLUS PRINTING INC	BUSINESS CARDS	08/17/2020	\$86.00	Р
25200622TRINITY SERVICES GROUP INCJAIL FOOD SERVICE08/21/2020\$4,584.90P25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$1.81P	25200620	SOLARUS	IMPOUND INTERNET SERVICE	09/01/2020	\$79.99	Р
25200623WISCONSIN RAPIDS POLICE DEPTCOST REIMBURSEMENT08/21/2020\$1,488.96P25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/01/2020\$52.78P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200621	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL MEDICATIONS	07/31/2020	\$2,633.82	Р
25200624ASPIRUS DOCTOR'S CLINIC INCIMATE MEDICAL07/20/2020\$11.64P25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200622	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE	08/21/2020	\$4,584.90	Р
25200625BATTERIES PLUS BULBSBATTERIES08/31/2020\$184.56P25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200623	WISCONSIN RAPIDS POLICE DEPT	COST REIMBURSEMENT	08/21/2020	\$1,488.96	Р
25200626SMITHS DETECTIONSECURITY CONVEYOR SYSTEM08/28/2020(Voided)P25200627SOUTHERN HEALTH PARTNERS INCINMATE MEDICAL OCTOBER 202009/02/2020\$14,490.00P25200628TRINITY SERVICES GROUP INCJAIL FOOD SERVICES08/28/2020\$3,939.83P25200629WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/10/2020\$52.78P25200630WISCONSIN RIVER ORTHOPAEDICSINMATE MEDICAL08/03/2020\$76.50P25200631ASPIRUS BUSINESS HEALTH RIVERVIEWINMATE MENTAL HEALTH AUGUST 2009/01/2020\$9,475.00P25200632ACE HARDWAREKEYS09/02/2020\$5.18P	25200624	ASPIRUS DOCTOR'S CLINIC INC	IMATE MEDICAL	07/20/2020	\$11.64	Р
25200627 SOUTHERN HEALTH PARTNERS INC INMATE MEDICAL OCTOBER 2020 09/02/2020 \$14,490.00 P 25200628 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/28/2020 \$3,939.83 P 25200629 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/10/2020 \$52.78 P 25200630 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/03/2020 \$76.50 P 25200631 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH AUGUST 20 09/01/2020 \$9,475.00 P 25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200625	BATTERIES PLUS BULBS	BATTERIES	08/31/2020	\$184.56	Р
25200628 TRINITY SERVICES GROUP INC JAIL FOOD SERVICES 08/28/2020 \$3,939.83 P 25200629 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/10/2020 \$52.78 P 25200630 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/03/2020 \$76.50 P 25200631 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH AUGUST 20 09/01/2020 \$9,475.00 P 25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200626	SMITHS DETECTION	SECURITY CONVEYOR SYSTEM	08/28/2020	(Voided)	Р
25200629 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/10/2020 \$52.78 P 25200630 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/03/2020 \$76.50 P 25200631 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH AUGUST 20 09/01/2020 \$9,475.00 P 25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200627	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL OCTOBER 2020	09/02/2020	\$14,490.00	Р
25200630 WISCONSIN RIVER ORTHOPAEDICS INMATE MEDICAL 08/03/2020 \$76.50 P 25200631 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH AUGUST 20 09/01/2020 \$9,475.00 P 25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200628	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	08/28/2020	\$3,939.83	Р
25200631 ASPIRUS BUSINESS HEALTH RIVERVIEW INMATE MENTAL HEALTH AUGUST 20 09/01/2020 \$9,475.00 P 25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200629	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	08/10/2020	\$52.78	Р
25200632 ACE HARDWARE KEYS 09/02/2020 \$5.18 P	25200630	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	08/03/2020	\$76.50	Р
	25200631	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH AUGUST 20	09/01/2020	\$9,475.00	Р
25200633 ACACIA FOUNDATION K9 FUND 09/01/2020 \$10.00	25200632	ACE HARDWARE	KEYS	09/02/2020	\$5.18	Р
	25200633	ACACIA FOUNDATION	K9 FUND	09/01/2020	\$10.00	



Committee Report - County of Wood

SHERIF'S DEPARTMENT - AUGUST 2020

25200557 - 25200657

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200634	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING SEPT 2020	09/03/2020	\$15,968.75	
25200635	AMAZON CAPITAL SERVICES	FACE MASKS	08/04/2020	\$166.50	
25200636	AMAZON CAPITAL SERVICES	8 MICROPHONES JAIL	09/03/2020	\$439.60	
25200637	AMAZON CAPITAL SERVICES	FLASHLIGHT BULBS	08/26/2020	\$60.48	
25200638	AXON ENTERPRISE INC	TASER BATTERIES & CARTRIDGES	08/25/2020	\$3,982.50	
25200639	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING AUGUST 2020	09/02/2020	\$82,125.00	
25200640	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	09/06/2020	\$321.68	
25200641	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/01/2020	\$40.00	
25200642	HOBART SALES & SERV INC	DISHWASHER PARTS	08/24/2020	\$36.74	
25200643	KWIK TRIP INC	FUEL PURCHASES AUGUST 2020	09/02/2020	\$891.43	
25200644	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT AUGUST 2020	08/31/2020	\$13,335.50	
25200645	POMP'S TIRE SERVICE INC - GREEN BAY	#7 OIL CHANGE	08/26/2020	\$71.99	
25200646	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	08/31/2020	\$252.00	
25200647	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	08/31/2020	\$8.08	
25200648	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT AUGUST 2020	08/31/2020	\$7,144.25	
25200649	SHELL - WEX BANK	FUEL CHARGES AUGUST 2020	09/06/2020	\$177.75	
25200650	SMITHS DETECTION	SECURITY CONVEYOR SYSTEM	08/28/2020	\$24,190.00	
25200651	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/05/2020	\$95.15	
25200652	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	08/27/2020	\$135.00	
25200653	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	09/03/2020	\$4,230.93	
25200654	UNIFORM SHOPPE	UNIFORM PARTS	08/26/2020	\$12.95	
25200655	WHEELERS OF WISCONSIN RAPIDS	#20 OIL CHANGE	08/07/2020	\$64.31	
25200656	WHEELERS OF WISCONSIN RAPIDS	#7 A/C CONDENSER	08/12/2020	\$929.52	
25200657	WHEELERS OF WISCONSIN RAPIDS	#28 OIL CHANGE & ROTATE	08/24/2020	\$66.95	
		Crowd Tab		¢511 405 48	

Grand Total:

\$511,405.48

Signatures

Committee Chair:		
Committee Member:	Committee Me	mber:
Committee Member:	Committee Me	mber:
Committee Member:	Committee Me	mber:
Committee Member:	Committee Me	mber:

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				U		U			

RESOLUTION#

ITEM#

DATE

Health & Human Services and Public Safety Committee

September 15, 2020

RKV

Effective Date Upon Passage

Introduced by Page 1 of 1

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

		NO	YES	Α
1	LaFontaine, D	no	1125	A
2	Rozar, D			
3	Feirer, M			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	Curry, K			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

INTENT & SYNOPSIS: To create (.97 FTE) Jail Discharge Planner/Case Manager Position.

FISCAL NOTE: Anticipated wages and benefits based upon Grade 7 Step 6 is:

Wages: \$ 49,004.80 Fringe: \$ <u>23,367.39</u> Total: \$ 72,372.19

Source of Funding: Family Health Center of Marshfield, Inc. on behalf of the Central Wisconsin Partnership for Recovery (CWPR) grant award from Health Resources and Services Administration (HRSA) Rural Communities Opioid Response Program – Implementation funding opportunity.

WHEREAS, discharge planning and case management is an evidence based program proven to reduce recidivism in jails, and

WHEREAS, the Wood County Sheriff's Department continually seeks innovative ways to meet the needs of Wood County residents, and

WHEREAS, Wood County Human Services has an expertise in case management and will provide supervision to this program in collaboration with the Wood County Sheriff's Department, and

WHEREAS, the Discharge Planner/Case Manager will work closely with the Sheriff's Department and the Human Services Department to identify service needs, and

WHEREAS, the Discharge Planner/Case Manager will connect individuals with necessary community resources and supports which will reduce recidivism, and

WHEREAS, this position is fully funded in Fiscal years 2020/2021 by the Health Resources and Services Administration (HRSA) Rural Communities Opioid Response Program- Implementation Funding Opportunity, funded at 90% in 2022 and 80% through August 31, 2023, all funding ends on August 31, 2023 and,

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

Create (.97FTE) Jail Discharge Planner/Case Manager Position. Pay Grade: 7 Hours: 2015 per year FLSA status: Exempt Department: Human Services

	()
Donna Rozar-Chair		Dr. Kristen Iniguez M.D.
Adam Fischer		
John Hokamp		Mike Feirer-Chair
Laura Valenstein		Brad Hamilton
Lee Thao		Dennis Polach
Jessica Vicente		Joe Zurfluh
Tom Buttke		William Winch
Heather Wellach		
Adopted by the County Board of Wood County, this <u>15</u>		day of <u>September</u> 20 <u>20</u> .
County Clerk		County Board Chairman

W	00	DC	СО	UN	ITY
	-			•••	

ITEM# DATE

September 15, 2020

Effective Date Upon passage & publication

RESOLUTION#

Introduced by Page 1 of 1

Public Safety

Committee

RSD

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

INTENT & SYNOPSIS: To authorize Wood County to enter into an agreement and seek funding under §165.90 for Law Enforcement Services on Restricted Tribal Lands.

FISCAL NOTE: \$35,730.00

Source of Money: 2021 Budget

NO YES А 1 LaFontaine, D 2 Rozar, D 3 Feirer, M 4 Wagner, E 5 Fischer, A 6 Breu, A 7 Ashbeck, R 8 Hahn, J 9 Winch, W 10 Thao, L 11 Curry, K 12 Valenstein, L 13 Hokamp, J 14 Polach, D 15 Clendenning, B 16 Pliml, L 17 Zurfluh, J 18 Hamilton, B 19 Leichtnam, B

WHEREAS, Wood County has restricted Tribal lands within its borders, and

WHEREAS, the State of Wisconsin has set aside 1/20th of the penalty assessment funds for Tribal Law Enforcement Grants, and

WHEREAS, the State of Wisconsin and the County of Wood have joint responsibility for providing law enforcement on Tribal lands in Wood County under Section 165.90 of the Wisconsin Statutes, and

NOW THEREFORE BE IT RESOLVED, by the Wood County Board of Supervisors that application be made by the Wood County Sheriff's Department to the State of Wisconsin/Department of Justice under the provisions of Section 165.90 of the Wisconsin Statutes for aid up to \$35,730.00, but not to exceed the total revenue available, to assist in providing law enforcement services on restricted Tribal lands in the County of Wood.

	()		
MICHAEL FEIRER (Chairman)			
DENNIS POLACH			
WILLIAM WINCH			
JOSEPH ZURFLUH			
BRAD HAMILTON			
Adopted by the County Board of Wood County, this	15 th	day of <u>September</u>	20 20 .
County Clerk	64	5	County Board Chairman



WOOD COUNTY SHERIFF'S DEPARTMENT

SHAWN BECKER, SHERIFF

Department of Natural Resources Patrols

AUGUST 2020

ATV

- Zero ATV/UTV Crashes.
- 10 Patrol Hours resulting in 2 citations and 2 warnings

BOAT

• 26 Hours of Patrol with multiple educational contacts.

SNOWMOBILE

• No activity

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

Respectfully

Charlie Hoogesteger





WOOD COUNTY SHERIFF'S DEPARTMENT

HERIE

SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

August 2020

<u>Patrol</u> Overtime hours: 118.5 Comp time hours: 175.75

Investigations Overtime hours: 9.25 Comp time hours: 45.5

Security Services Overtime hours: 13.25 Comp time hours: 6.75

Submitted By: Quentin Ellis, Operations Captain







WISCONSIN

SHERIFF'S DEPARTMENT

> Shawn Becker SHERIFF

Public Safety Committee Meeting

Security Services August 2020 Report

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

Guns -	0
Knives -	90
O.C	13
Misc. Items -	6

Security Services screened 6,997 people entering the courthouse for the month of August. We handed out a total of 270 masks to individuals coming into the courthouse for the month. Security Services also had 38 security requests from different departments within the Courthouse.

Some of the miscellaneous items that were located for the month were: rollerblades, a bike, corkscrews, bug spray and misc. hand tools.

The month of August started with the Governor's new order taking affect that everyone needs to wear a mask inside of public buildings. This order made the number of masks that we hand out go down since everyone should know that they need to wear a mask inside the building.

On Thursday, August 27th, a female subject entered the building and was complaining about difficulty breathing. Deputy Bannerman retrieved a wheelchair for the female and asked if she needed an ambulance. She stated that she did not but just needed to catch her breath. A short time later she collapsed in the security office and coded. Deputy Bannerman started CPR immediately on her. At this time other Law Enforcement Officers arrived on scene to assist. Deputy Bannerman's fast action helped to get a pulse back on the patient. When ambulance personnel arrived they transported her to the hospital for further care. See Captain Ellis's letter for further information on this incident.

During the Month of August I did utilize part-time employees for 83.5 hours to fill vacation time and after hour meetings.

Report submitted by: Lieutenant Bryan D. Peterson

⁴⁰⁰ Market Street • P.O. Box 8095 • Wisconsin Rapids, Wisconsin 54495-8095 • Telephone (715) 421-8715 • Facsimile (715) 421-8754 1600 N Chestnut Avenue • Marshfield, Wisconsin 54449-4196 • Telephone (715) 384-5345 • Facsimile (715) 384-4602



WOOD COUNTY SHERIFF'S DEPARTMENT

SHAWN BECKER, SHERIFF

8/28/2020

Sheriff Becker-

I wanted to take a moment to recognize a great team effort I was able to witness yesterday, 08/27/2020. At approximately 4:30 pm, Investigator Sergeant Scott Machotka notified me Security Services needed assistance as they were calling for help and an ambulance.

We responded to assist and found Part Time Deputy Lonn Radtke and Security Services Deputy Ryan Bannerman rendering aid to a female while they waited for the ambulance to arrive. The female had entered screening and they noticed she was having difficulty breathing. They moved her to the Security Services office so she could cool down and catch her breath. Her condition deteriorated and she started to turn blue. Deputy Bannerman called for assistance and began to render aid. Part Time Deputy Radtke retrieved the AED from the second floor. During this time, State Trooper Trevin Szulczewski arrived to assist.

Lieutenant Melissa Saeger and CO James Wunrow also responded and assisted by calming the woman's daughter and her young children. Lt. Saeger and CO Wunrow got the kids water, took them to the restroom, and even played catch with the young children to keep them occupied. Investigator Sergeants Derringer and Machotka assisted in staffing the screening station, assisting EMS, and making arrangements for the family.

To add to the already dynamic situation, the family was essentially stranded at the courthouse as a type of domestic dispute ensued and a male party left the patient, her adult daughter and three children at the courthouse. Deputies Pidgeon and Burroughs came to the courthouse and transported the family to the hospital so they could be with their mother/grandmother.

When the patient left the courthouse by ambulance, her breathing had improved, as had her blood pressure. I am unsure of her condition at this time. I was very proud of our team....from a part time employee up to administrators, everyone pitched in. As I write about the incident, I cannot do it justice....it was a very dynamic situation and we had all four divisions come together to help a family in need.

Lonn Radtke, Ryan Bannerman, Trevin Szulczewski, Melissa Saeger, James Wurnrow, Scott Machotka, Bren Derringer, James Pidgeon and Brandon Burroughs should be commended for their team effort and professionalism displayed yesterday.

Respectfully,

Quentin Ellis

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

Dev	January February																	
Day			-					March			April		May					
		WP	AD	Wood		AD	Wood		AD		WP	AD		WP	AD	Wood	WP	AD
1	94	78	25	100	70	25	115	71	25	54	55	23	69	49	22	71	44	20
2	99	78	25	100	70	25	117	71	25	53	55	23	73	48	22	67	48	20
3	99	76	24	109	70	25	110	74	25	54	55	22	73	48	22	64	48	20
4	92	72	25	109	68	25	119	73	25	53	54	22	77	47	22	66	48	19
5	96	72	25	104	67	25	121	73	25	54	54	22	73	47	22	66	48	19
6	100	72	25	106	69	25	113	77	25	55	54	22	68	47	22	69	47	19
7	99	71	25	108	69	25	115	73	25	55	55	22	65	47	22	68	47	19
8	97	68	25	111	73	25	119	73	25	54	54		67	46	22	68	47	19
9	88	73	25	114	73	25	123	73	25	54	54	22	68	46	21	68	47	19
10	88	78	22	116	72	25	129	72	25	54	52	21	69	46	21	65	49	19
11	85	77	25	116	71	25	127	75	25	56	52	21	69	45	21	62	51	18
12	85	77	25	118	72	25	126	73	25	57	52	21	67	45	21	64	51	18
13	85	77	25	116	70	25	124	73	25	55	52	21	65	45	21	65	51	18
14	87	76	25	121	72	24	121	73	25	52	51	21	64	45	21	63	51	18
15	83	73	25	117	74	25	125	72	25	55	50	21	68	45	20	64	51	18
16	90	73	24	123	74	25	126	72	25	63	50	21	69	45	20	66	50	18
17	83	78	24	126	74	25	113	68	25	60	50	21	71	45	20	66	46	18
18	83	72	24	118	73	25	108	68	25	59	50	21	72	45	20	66	46	18
19	88	72	24	122	72	25	102	68	25	61	50	21	70	45	20	63	45	18
20	92	72	24	120	74	25	91	57	25	62	50	21	71	45	20	58	49	18
21	92	71	25	124	72	24	72	67	25	62	50	21	69	45	20	60	49	18
22	94	70	25	113	77	25	72	67	25	61	49	21	67	45	20	61	49	18
23	92	74	25	113	77	25	74	67	25	67	48	21	66	44	20	59	49	18
24	94	72	25	116	77	25	65	64	25	65	49	21	66	44	20	56	51	18
25	98	76	25	107	77	25	61	63	25	68	49	21	68	44	20	58	51	18
26	104	76	25	106	77	25	58	62	23	69	49	21	69	44	20	57	54	18
27	105	76	25	112	75	24	57	60	23	71	49	21	69	43	20	56	54	18
28	103	76	25	119	71	24	59	59	23	71	49	22	66	47	20	57	54	18
29	103	72	25	115	71	25	61	59	23	70	49	22	67	46	20	57	54	18
30	100	71	25				60	59	23	73	49	22	70	44	20	56	52	18
31	101	70	24				56	59	23				71	44	20			
WOOD	ç	3.52		1	13.76	6		98.03			59.90		6	68.90			62.87	
WPSO		73.84			72.45			58.23			51.30					49.37		
ADSO	24.68				24.86			24.61			21.47		20.71				18.43	
TOTAL		35.35	;		49.55			40.84	1		01.33			03.58	3		87.47	7
	L _			-		-	-		-	-		-	-		-		2.171	

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

WOOD COUNTY JAIL & SAFE KEEPER

July - December 2020

DAILY POPULATION BREAK DOWN BY LOCATION

Day		July		A	ugus	st	Sep	oteml	ber	October		November			December				
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	7
1	57	54	15	45	61	15		62	15	0	0	0	0	0	C	0 0	0	(0
2	56	56	15	45	61	15	56	61	15										
3	54	58	15	45	61	15	60	60											
4	54	58	15	45	61	15	52	65	15										
5	57	58	15	45	59	15	51	69	15										
6	57	58	15	44	59	15	52	69											
7	59	57	15	44	56	12	51	69											
8	59	57	15	46	56	12	52	69	15										
9	60	57	15	50	56	12													
10	55	61	15	55	54	11													
11	59	59	15	57	54	11													
12	58	59	15	57	54	11													
13	60	59	15	57	54	11													
14	56	59	15	61	50	11													
15	57	59	15	58	49	11													
16	50	59	15	60	49	11													
17	53	59	15	60	49														
18	50	59	15	59	48														
19	51	58	15	60	48														
20	53	57	15	55	50														
21	56	57	15	51	55	15													
22	59	57	15	49	55	15													
23	54	57	15	50	55	15													
24	56	57	15	49	55	15													
25	50	61	15	52	53	16													
26	51	61	15	53	54	16													
27	52	61	15	49	59	15													_
28	51	58	15	53	59	15									ļ				
29	47	63	15	49	62	15									ļ				
30	45	61	15	50	62	15													
31	43	61	15	53	62	15													
WOOD		54.16			51.81			53.63			0.00			0.00			0.00		
WPSO		58.55			55.48			65.50			0.00			0.00			0.00		
ADSO		5.00			13.74			15.00			0.00			0.00			0.00		
TOTAL	1	80.35	5	1	76.13	3	1	94.50)		0.00			0.00			0.00		

2020 Safe Keeper Averages						
WOOD Co Jail	72.95	108				
WAUPACA Co	60.03	75				
ADAMS Co	19.83	25				
Total Population	207.68	232				

MONTH High Low

July	60	43
August	61	44
September	0	0
October	0	0
November	0	0
December	0	0

SAFE KEEPER DIFFERENCE 2020

			OUT OF COUNTY COSTS			
		WOOD CTY	Including			2019
	BED	COSTS	Wages/mileage		YTD TOTAL	TOTAL
MONTH	DAYS	\$31.13/DAY	\$44.08/DAY	DIFFERENCE	AMOUNT	AMOUNT
January	3054	\$95,071.02	\$134,620.32	\$39,549.30	\$39,549.30	\$36,059.24
February	2822	\$87,848.86	\$124,393.76	\$36,544.90	\$76,094.20	\$33,942.04
March	2878	\$89,592.14	\$126,862.24	\$37,270.10	\$113,364.30	\$38,613.54
April	2183	\$67,956.79	\$96,226.64	\$28,269.85	\$141,634.15	\$36,669.78
May	2053	\$63,909.89	\$90,496.24	\$26,586.35	\$168,220.50	\$36,906.52
June	2034	\$63,318.42	\$89,658.72	\$26,340.30	\$194,560.80	\$35,847.42
July	2280	\$70,976.40	\$100,502.40	\$29,526.00	\$224,086.80	\$39,049.64
August	2146	\$66,804.98	\$94,595.68	\$27,790.70	\$251,877.50	\$39,759.86
September	644	\$20,047.72	\$28,387.52	\$8,339.80	\$260,217.30	\$37,380.00
October	0	\$0.00	\$0.00	\$0.00	\$260,217.30	\$38,588.62
November	0	\$0.00	\$0.00	\$0.00	\$260,217.30	\$37,392.46
December	0	\$0.00	\$0.00	\$0.00	\$260,217.30	\$39,685.10
TOTAL	20094	\$625,526.22	\$885,743.52	\$260,217.30		\$449,894.22

\$31.13 \$44.08

WOOD COUNTY JAIL

January - June 2020

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Desig					March April													
Day		nuar									April			Мау			June	
-	Total		EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	236	103	39	237	95	41	247	96	36	201	78	69	214	71	73	194	64	
2	240	103	38	235	95	39	248	96	35	200	78	69	217	70	74	192	68	
3	237	100	38	243	95	39	247	99	37	199	77	68	217	70	74	189	68	
4	230	97	41	242	93	40	256	98	39	196	76	67	217	69	71	192	67	59
5	233	97	40	238	92	41	258	98	39	196	76	66	215	69		192	67	59
6	237	97	40	243	94	42	255	102	40	197	76	66	209	69	71	193	66	
7	236	96	41	246	94	43	254	98	41	200	77	68	207	69	72	190	66	
8	232	93	42	251	98	40	258	98	41	199	76	69	208	68	72	190	66	
9	231	98	45	254	98	40	262	98	41	198	76	68	208	67	72	191	66	
10	234	100	46	252	97	37	270	97	42	197	73	70	208	67	71	191	68	
11	235	102	47	251	96	38	271	100	42	197	73	68	205	66		189	69	
12	233	102	45	253	97	37	265	98	40	197	73	67	205	66		195	69	
13	232	102	45	249	95	37	262	98	40	195	73	66	202	66	69	195	69	
14	234	101	46	254	96	36	258	98	39	193	72	69	200	66	69	193	69	61
15	230	98	49	252	99	35	261	97	39	197	71	71	204	65			69	
16	235	97	48	258	99	35	262	97	39	202	71	68	203	65		190	68	
17	230 222	102	45	261	99	35	249	93	43	199	71	68	204	65	67	187	64	57
18		96	43	253	98	36	248	93	47	198	71	68	204	65	66	186	64	56
19	227	96	43	255	97	35	242	93	47 57	200	71	68	202	65	66	183	63	
20 21	231 232	96 96	43	255 257	99 96	36 37	230 228	82	57 64	201	71 71	68 70	202	65		183	67 67	58 58
21	232	96 95	44	257		37	228	92	64	203 200	71		200	65	65	185	67	
22	234	95 99	45 45	254 253	102 102	39	227	92 92	62	200	69	69 69	198 196	65 64	60 66	184 184	67	56 58
23	236	99 97	45 45	253 255	102	30	228	92 89	62 64	205	69 70	69 70	196	64 64	65	181	69	56
24	230	97 101	45 45	255	102	38	210	88	65	205	70	70	195	64		181	69 69	
25	244	101	43	247	102	30	214	00 85	65	208	70	70	190	64		182	72	53
20	247	101	42	245 247	99	37	208	60 83	65 67	209	70	70	197	63	64 64	182	72	53
27	240	101	42	247	99 95	36	207	82	67	211	70	70	196	67	63	182	72	53
20	243	97	41	230	90	36	208	82	67	212	71	70	190	66	62	180	72	51
30	239	96	42	27/	30	50	210	82	67	214	71	70	195	64		179	70	
31	233	94	43				205	82	66	214		10	195	64		175	10	
WCJail		35.35		2	49.55	5		40.84		2	01.33	3		203.5			187.47	,
Shipped		98.52			97.31			92.84	•		72.77			66.23			67.80	
EMP					49.71			58.63		67.77				56.80				
Avg		10.20	20 31.19			49.71			00.03		07.77			08.00				
Length of Stay (Days)	of 37.00			31.70		;	36.60		31.40			45.50		58.10				

WOOD COUNTY JAIL

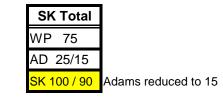
July - December 2020

DAILY POPULATION / INMATES SHIPPED OUT / EMP

				TION / INMATES SHIPPED OU				November December										
Day		July			ugus		_	otemb			ctobe							
			EMP	Total			Total		EMP				Total		EMP		SK	EMP
1	180	69	54	176	76	55	192	77	60	0	0	0	0	0	0	0	0	0
2	180	71	53	176	76	55	192	76	60									
3	180	73	53	174	76	53	196	75	61									
4	179	73	52	173	76	52	193	80	61									
5	181	73	51	172	74	53	196	84	61									
6	179	73	49	171	74	53	196	84	60									
7	182	72	51	164	68	52	195	84	60									
8	181	72	50	166	68	51	196	84	60									
9	181	72	49	168	68	49												
10	183	76	52	169	65	49												
11	185	74	52	172	65	50												
12	183	74 74	51	174	65	52 52												
<u>13</u> 14	182 183	74	48 53	174 174	65 61	52 52												
14	185	74	53 54	174	60	52 55												
15	179	74	54 54	175	60	55												
10	181	74	53	175	60	55												
18	178	74	54	176	63	54												
10	176	73	52	176	63	53												
20	177	72	52	175	65	55												
21	180	72	52	177	70	55												
22	183	72	52	178	70	59												
23	178	72	52	178	70	58												
24	180	72	52	177	70	58												
25	179	76	53	180	69	59												
26	180	76	53	182	70	59												
27	180	76	52	183	74	60												
28	178	73	54	188	74	61												
29	183	78	58	187	77	61												
30	180	76	59	187	77	60												
31	175	76	56	190	77	60												
WCJail		80.35			76.13			94.50			0.00			0.00			0.00	
Shipped		73.55			69.23			30.50			0.00			0.00			0.00	
EMP	52.58 55.00			6	60.38			0.00		0.00			0.00					
Avg Length of Stay (Days)	Ę	59.20			72.30			0.00			0.00			0.00			0.00	

2020 Yearly Averages

Total	207.68
Safekeeper	79.86
EMP	54.66
LENGTH of STAY	46.48



Color indicates low population	164	08/07/20

Color indicates high population	271	03/11/20
Start of COVID - 19 Jail population r	reduction	3/17/2020

Electronic Monitoring 2020 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2020	2019
Month	Average	Monthly Savings	Total Amount	Total Amount
January	43.26	\$39,293.06	\$39,293.06	\$37,676.28
February	37.79	\$31,002.92	\$70,295.97	\$74,036.41
March	49.71	\$45,151.59	\$115,447.57	\$117,580.31
April	68.63	\$60,325.77	\$175,773.34	\$158,954.84
May	67.77	\$61,555.49	\$237,328.83	\$203,697.70
June	56.80	\$49,927.20	\$287,256.03	\$245,916.07
July	52.58	\$47,758.41	\$335,014.44	\$289,042.16
August	55.00	\$49,956.50	\$384,970.94	\$322,503.93
September	0	\$0.00	\$384,970.94	\$352,152.60
October	0	\$0.00	\$384,970.94	\$390,946.09
November	0	\$0.00	\$384,970.94	\$430,826.32
December	0	\$0.00	\$384,970.94	\$468,157.45
TOTAL	86.31	\$384,970.94	\$384,970.94	\$468,157.45

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

SAFE KEEPER HOUSING SUMMARY PAGE

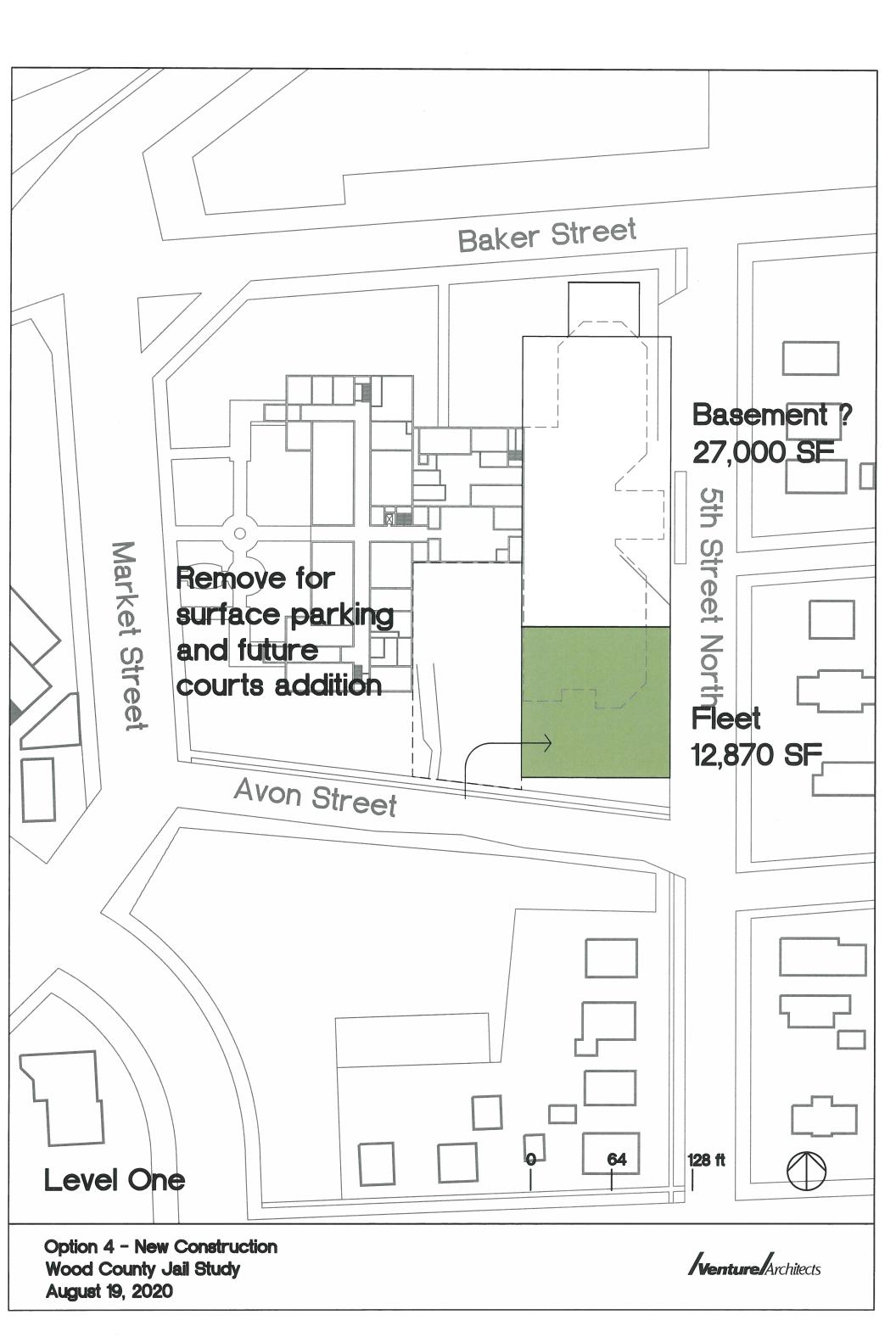
MONTH	Other Facilitiy	Other Facility	ADAMS	WAUPACA	TOTAL	YTD TOTAL	
2011	\$0.00	\$0.00	\$0.00	\$957,060.00	\$957,060.00	\$957,060.00	
2012	\$0.00	\$0.00	\$0.00	\$988,200.00	\$988,200.00	\$988,200.00	
2013	\$0.00	\$0.00	\$0.00	\$988,470.00	\$988,470.00	\$988,470.00	
2014	\$0.00	\$0.00	\$0.00	\$985,500.00	\$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	\$195,300.00	\$657,000.00	\$852,300.00	\$852,300.00	
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	\$520,800.00	\$9,503,730.00	\$10,024,530.00	\$10,024,530.00	

	Wood County Sheriff's Department Kitchen Report 2019												
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor	1						
January	3583	3773	3518	0	10874	\$25,643.54	Summit e						
February	4680	2497	2593	0	9770	\$20,345.94	Trinity sta						
March	3328	3086	3118	0	9532	\$21,065.20							
April	2388	2319	2318	0	7025	\$22,126.49							
May	2215	2095	2093	0	6403	\$18,856.86							
June	2094	1957	1957	0	6008	\$18,192.35							
July	2279	2101	2117	0	6497	\$21,492.07							
August	1680	1611	1591	0	4882	\$16,149.67							
September	438	422	419	0	1279	\$4,230.93	1						
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	22685	19861	19724	0	62270	\$168,103.05							

Cost per meal \$2.70

Cost per day **\$8.10**

	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	\$168,103.05	\$0.00	\$0.00						
Number of Meals	122,668	111439	62270	0	0						
Cost per Meal	\$2.14	\$2.36	\$2.70	#DIV/0!	#DIV/0!						
Cost per Day	\$6.41	\$7.08	\$8.10	#DIV/0!	#DIV/0!						
	2023	2024	2025	2026	2027						
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
Number of Meals	0	0	0	0	0						
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!						
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!						



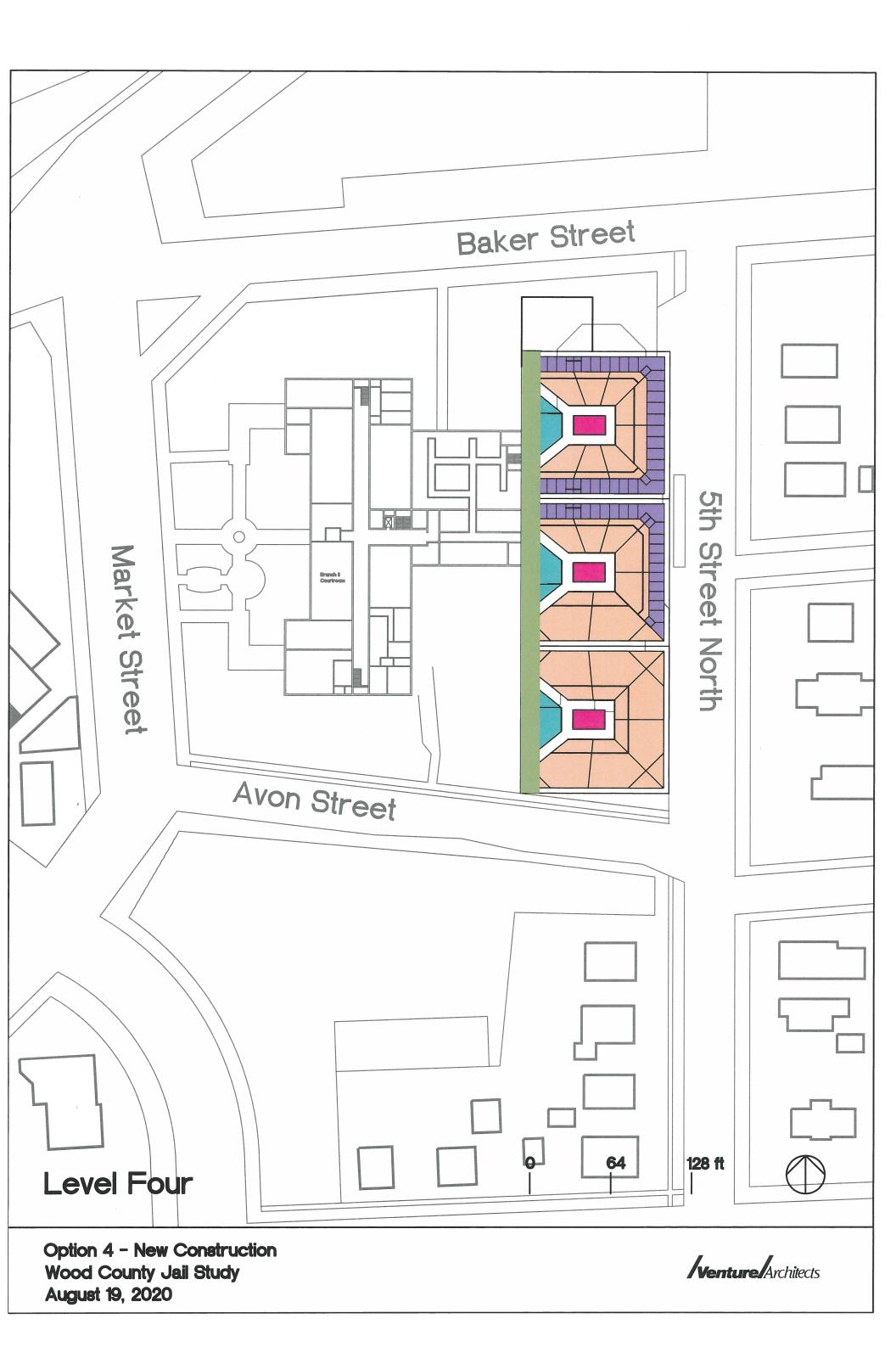


81

Venture Architects

Wood County Jail Study August 19, 2020





From: John Cain <<u>icain@ventarch.com</u>>
Sent: Tuesday, September 8, 2020 1:33 PM
To: Reuben Van Tassel <<u>rvantassel@co.wood.wi.us</u>>; Randal Dorshorst <<u>rdorshorst@co.wood.wi.us</u>>;
Theodore C. Ashbeck <<u>tashbeck@co.wood.wi.us</u>>; Shawn Becker <<u>sbecker@co.wood.wi.us</u>>;
Cc: 'Kurt Berner' <<u>KBerner@samuelsgroup.net</u>>; John Cain <<u>icain@ventarch.com</u>>
Subject: Wood County - updated budget number

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

To all,

The budget information requested:

The new option 4 numbers from The Samuels Group are:

-	Construction Cost	\$45,284,000	
-	Non-Construction Cost	\$ 9,057,000	20%
-	Total Project Cost	\$54,341,000	

Compares to option 2b (phases one and two combined)

- Total Project Cost \$58,224,000

John

John Cain, AIA

Vice President | Principal | Design Director Direct Line: 414.225.0823 Cell Phone: 414.881.9013 Main Phone: 414.271.3359 jcain@ventarch.com www.ventarch.com

/Venture/Architects

Justice Planners & Designers 212 North 25th Street, Milwaukee, WI 53233

