

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: January 13, 2020
TIME: 10:00 a.m.
LOCATION: Wood County Annex and Health Center
1600 N Chestnut Ave
Marshfield, WI

1. Call meeting to order
2. Review minutes of December 09, 2019 Public Safety Committee Meeting
3. Public comments, now or at the time the item is taken up
4. **Set date, time and location of next meeting (February 10, 2020 9:00 a.m. Wis. Rapids)**
5. **Communications Department**
 - (a) Communications December 2019 Claims
 - (b) Communications Report
6. **Emergency Management Department**
 - (a) Emergency Management December 2019 Claims
 - (b) Emergency Management Activity Report
7. **Dispatch Department**
 - (a) December 2019 Claims
 - (b) Dispatch Report
 - (c) Phones
8. **Coroner**
 - (a) Coroner Report
 - (b) December 2019 Claims
 - (c) Discuss Peter Kastenholtz's Letter
9. **Humane Officer**
 - (a) Humane Officer Report
10. **Sheriff's Department**
 - (a) Correspondence
 - (b) Wood County Rescue
 - (c) Crime Stoppers
 - (d) K-9 Project
 - (e) December 2019 Claims
 - (f) Hiring Process
 - (g) Promotions
 - (h) Snowmobile/ATV Patrol
 - (i) Overtime
 - (j) Courthouse Security
 - (k) Jail Items:
 - (i) Inmate Daily Population
 - (ii) EMP
 - (iii) Safekeeper Housing Numbers
 - (iv) Kitchen Report
 - (v) Maintenance
 - (vi) Inmate Programs
 - (vii) New Jail Study
11. December 2019 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
12. Agenda items for next meeting
13. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: December 9, 2019

PRESENT: Dennis Polach, Joe Zurfluh, Mike Feirer, Bill Winch, Dawn Urban

EXCUSED:

NOT

PRESENT:

OTHERS Steve Kreuser, Scott Brehm, Ted Ashbeck, Randy Dorshorst, Shawn Becker, Lori

PRESENT: Heideman, Kelli Trzinski, Sarah Christensen, Reuben VanTassel, Doug Machon, Quentin Ellis, Bryan Peterson, Ben Nikolai, Peter Kastenholz, Erik Engel

LOCATION: Wood County Courthouse

1. Call to Order:

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

2. Review minutes of November 11, 2019:

Motion by Feirer, second by Urban to approve the minutes of the November 11, 2019 meeting as presented. Motion carried unanimously.

3. Public Comments:

No Public Comments.

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

January 13, 2020

9:00 a.m.

Wood County Annex Marshfield

5. Communications Department:

a. Communications November 2019 Claims:

The Committee reviewed the Communications November 2019 claims. Erik answered questions about oil change pricing (it included a tire repair), and credit card charges for training.

b. Communications Report:

The Committee reviewed the Communications report. Erik talked about the microwave replacement that has been ongoing and that it may not be completed by the end of the year.

6. Emergency Management Department

a. Emergency Management November 2019 Claims:

The Committee reviewed the Emergency Management November 2019 claims. Steve explained the charges to the Fire Chiefs Association and what they are for.

b. Emergency Management Activity Report:

The committee reviewed the Emergency Management report. Steve discussed the spills that we had this month.

7. Dispatch Department:

a. November 2019 Claims:

The Committee reviewed the Dispatch November 2019 Claims. Lori also answered questions on charges from the Fire Chiefs Association.

b. Dispatch Report:

The Committee reviewed the Dispatch report.

Lori talked about the new hire that she had to let go. She also talked about a resignation that she received. She will be accepting applications until January 1, and hopes to have two hired after the testing is completed. Lori also talked about how she worked a few overnights when Solarus was doing maintenance on the phone lines. She stated that they kept her informed and were good to work with.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

Coroner Scott Brehm along with Peter Kastenholtz talked to the committee about former Coroner Hamm and potential legal proceedings against her.

Motion by Zurfluh, second by Urban to allow Corporation Counsel to commence action with the aim of recovering \$3850.00 for over charges of per diems from former Coroner Hamm.

b. November 2019 Claims:

The Committee reviewed the Coroner November 2019 claims.

9. Humane Officer

a. Humane Officer Report:

The Committee tabled the Humane Officer Reports until January 13, 2020 as she was not in attendance to explain them..

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker spoke about the Riverkings Fundraiser on December 14, 2019 to raise money for the wife of a Wood County Sergeant who was diagnosed with breast cancer earlier this year.

Sheriff Becker spoke to the committee about Deputy Matthews. Deputy Matthews broke his ankle during an altercation with an inmate and will be out of work until mid-January.

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 K9 Toro will be retiring at the end of December.

e. November 2019 Claims:

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

f. Speed Limit Reduction on STH 54 Town of Grand Rapids:

Motion by Zurfluh, second by Feirer to have a resolution drafted in support of reducing the speed limit on State Highway 54, from 64th Street to the 80th Street. Motion carried unanimously.

g. Lt. Wage Compression:

Captain Ellis discussed a wage compression issue among supervisory staff. During the first part of 2020, two night shift patrol lieutenants will be paid less hourly wages than the patrol sergeants they directly supervise. It is understood a wage study that could address this is supposed to be taking place in the near future. This issue had been previously discussed with

the Human Resource Director. It was determined that in the interim, the two night shift patrol lieutenants will receive the same shift differential pay the night shift patrol sergeants receive as a temporary solution.

The committee discussed the shift differential pay and supported the plan as long as the Sheriff's Department has the funds within their budget to support it financially.

h. First Offense Marijuana Ordinance Reslolution:

Motion by Feirer, second by Winch to approve the resolution establishing an ordinance prohibiting the first time possession of small amounts of marijuana and consolidating that with the drug paraphernalia and synthetic cannabinoids ordinance already in existence. Motion carried unanimously.

i. Hiring Process:

Sheriff Becker stated the Department is accepting applications for Deputy Sheriff until January 5, 2020 to fill two vacancies.

j. Promotions:

Sheriff Becker stated all the Department's promotional processes are complete.

k. Boat/ATV Patrol:

The Committee reviewed the Boat Patrol/ATV Patrol report.

l. Overtime:

The Committee reviewed the overtime report. Supervisor Winch asked why there was overtime. Sheriff Becker explained that there has always been overtime, although he noted it had not been reported to the Committee in previous years. Sheriff Becker referenced a previous discussion with the Committee earlier in the year, stating the Department would be more transparent and accurate in reporting all division overtime to the Committee.

m. Courthouse Security:

The Committee reviewed the Courthouse Security report.

n. Jail Items

- i. Inmate Daily Population - Reviewed
- ii. EMP - Reviewed
- iii. Safekeeper Housing Numbers – Reviewed
- iv. Kitchen Report - Reviewed
- v. Maintenance – Chiller being installed this week should be operational before the next cooling season.

- vi. Inmate Programs - Smart Recovery program has been started. Advance Correctional would like to increase the mental health and nursing hours in the jail; however this would come with a substantial increase in cost.
- vii. New Jail Study - Jail study interviews were held last week. Sheriff Becker stated a jail tour to Eau Claire County will be held on January 8, 2020.

11. November 2019 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

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

12. Agenda Items:

Policy for Coroner
Closed Session to Speak with Humane Officer

13. Adjourn

Meeting adjourned at 10:54 a.m. by Vice Chairman Polach.

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

Wood County Communications Department
Activity Report
December 2019

1. Wired an anti-static chair mat in Dispatch that was provided by Maintenance.
2. Made programming changes to console in Dispatch.
3. Worked with Rescue on some frequency questions for Marshfield PD channels.
4. Worked with the Jail on a quote for radios.
5. Ordered replacement service monitor.
6. Responded to low temperature complaint from tenant at Nekoosa tower site.
7. Researched and ordered some equipment for Dispatch Norwood location.
8. Made radar and radio and light repairs to squads for the Sheriff's Department.
9. Met with Dispatch Manager regarding backup at Norwood.
10. Ongoing communication with vendor regarding upgrades to point-to-point links from Wisconsin Rapids to Norwood. Review updated quote.
11. Received 24 Prior Coordination notice requests for new microwave licenses.
12. Reviewed the presented solar farm developer and operator agreements and made comments to Corporation Council in reference to the proposed Solar Farm in Saratoga.
13. Attended NEWCOM meeting and the Department Head retreat put on by Human Resources.

Committee Report

County of Wood

Report of claims for: Communications

For the period of: December 2019

For the range of vouchers: 10190070 - 10190076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10190070	ALLIANT ENERGY/ WP&L	power for Nekoosa Tower	11/27/2019	\$192.68	P
10190071	OAKDALE ELECTRIC CO	Power for Dexter Tower	11/26/2019	\$137.48	P
10190072	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	11/26/2019	\$199.24	P
10190074	BELCO VEHICLE SOLUTIONS LLC	Changeover squads/ install	11/26/2019	\$4,630.00	P
10190075	WOOD TRUST BANK	Credit Card Charges	11/20/2019	\$12.48	P
10190076	ALLIANT ENERGY/ WP&L	Power for bluff tower	12/02/2019	\$348.22	P
Grand Total:				\$5,520.10	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

COUNTY EMERGENCY MANAGEMENT

December 2019 Activity Report

REPORTED TO COMMITTEE: 1/13/2020

1. WARNING & COMMUNICATIONS

- a. A spill of 29 gallons of Hydraulic Oil was reported on December 10, 2019 in the City of Wisconsin Rapids, at the construction laydown yard on County Rd. W.
- b. Director sent out notifications for the impending winter weather on December 30th to Department Heads and other pertinent individuals.
- c. Worked with Arpin and Wisconsin Rapids regarding siren parts.
- d. Spoke with Nine Dragons regarding a spill.
- e. Spoke with Verso regarding a spill.

2. FEDERAL/STATE FUNDING

- a. Received \$54,976.28 for the Emergency Management Performance Grant on December 26, 2019.

3. TRAINING

- a. Staff participated in some BNI refresher training.
- b. Continued working on cyber security tabletop grant.
- c. Worked on obtaining grants for ICS300 at the Wisconsin Rapids fire department.
- d. Continued developing March training for the Hunger Coalition task force with the Red Cross, Salvation Army and United Way.

4. EMERGENCY MANAGEMENT PLANNING

- a. Director and Program Assistant met with the DNR on December 16, 2019.
- b. Director and Emergency Preparedness Coordinator met with the Northeast Regional Director on December 16, 2019.
- c. Emergency Preparedness Coordinator met with a representative from Wisconsin Valley Improvement on December 17, 2019.

- d. Checked on some flooding issues in Pittsville.
- e. Worked on disaster plans for municipalities.

5. MISCELLANEOUS

a. Meetings attended:

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

- b. Emergency Preparedness Coordinator attended the Department Head Retreat on December 10, 2019.

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

Three new addresses were determined in the month of October, in the Towns of Hansen and Seneca.

December 2019 Determined-To-Date	59
December 2019 Receipts	\$ 944.71
December 2019 Year-To-Date	\$ 1898.79
December 2018 Determined-To-Date	58
December 2018 Receipts	\$ 720.78
December 2018 Year-To-Date	\$ 3433.28

- a. Had several meetings with the Village of Biron, Classic Developments and the building inspector regarding the Bridgewater Project. Completed addresses for the approved portions of the development.

7. WORK RELIEF

- a. 12 participants signed up for the program
- b. 2 participants completed the program
- c. 3 participants gained employment
- d. Assisted Parks and Forestry on various projects.
- e. Cut and split firewood at EM shop.

- f. Completed weekly courthouse and Riverblock recycling.
- g. Assisted Maintenance with shoveling
- h. Assisted with projects at the South Wood County Rec. Center.
- i. Completed mass mailing for the Extension Dept.
- j. Assisted Maintenance with 3rd floor demo for the future District Attorney Office.
- k. Shoveled tax deeded properties throughout the County.
- l. Moved furniture for Human Services.

2019 YEAR-TO-DATE TOTALS

Total Hours Worked	13182.2
Dollar Amount	\$ 105,481.60

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	10736
Dollar Amount	\$ 85,888.00

Dec 2014



Wood County

WISCONSIN

Emergency
Management
Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	14	840.00	\$2,686.25
F	4	97.50	\$260.00
		937.50	\$2,946.25

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist At Range	South Park	Parks Dept.	180	\$270.00
Assist With Projects	Courthouse	Extension Office	12	\$60.00
Assist With Projects	Courthouse	Maintenance	135	\$675.00
Assist With Projects	Dexter	Parks Dept.	15	\$22.50
Assist With Projects	North Park	Parks Dept.	30	\$45.00
Assist With Projects	Powers Bluff	Parks Dept.	92.5	\$138.75
Assist With Projects	South Park	Parks Dept.	30	\$45.00
Brushing Project	Dexter	Parks Dept.	30	\$45.00
Cleaning	Em Shop	Emerg. Management	71	\$355.00
Cleaning	South Wood County Rec Center	S Wood Co Rec Center	22.5	\$112.50
Cut Wood	Em Shop	Emerg. Management	147	\$735.00
Cut Wood	South Park	Parks Dept.	15	\$22.50
Deliver Wood	County	Emerg. Management	4	\$20.00
Move Furniture	Riverblock	Human Services	2	\$10.00
Move/Haul Furniture	Riverblock	Human Services	8	\$40.00
Painting	North Park	Parks Dept.	105	\$157.50
Recycling	Courthouse	Maintenance	21.5	\$107.50
Shovel Snow	Courthouse	Maintenance	2	\$10.00
Shovel Snow	Tax Deed Property	Treasurer's Office	15	\$75.00
				\$2,946.25

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: December 2019

For the range of vouchers: 13190056 - 13190067

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13190056	WOOD TRUST BANK	Credit Card Charges	11/20/2019	\$93.60	P
13190057	ADVANCE AUTO PARTS	Shop Supplies	11/11/2019	\$82.49	P
13190058	ADVANCE AUTO PARTS	Shop Supplies	11/18/2019	\$176.16	P
13190059	ADVANCE AUTO PARTS	Credit- Shop supplies	11/18/2019	(\$23.21)	P
13190060	ADVANCE AUTO PARTS	Shop Supplies	12/02/2019	\$49.98	P
13190061	WISCONSIN RAPIDS FIRE DEPARTMENT	Hazmat	12/04/2019	\$2,142.09	P
13190062	MARSHFIELD FIRE & RESCUE	Hazmat	12/04/2019	\$5,193.72	P
13190063	ACE HARDWARE	WR Supplies	11/19/2019	\$21.48	P
13190064	AMERICAN WELDING & GAS INC	WR Cylinder lease	11/30/2019	\$10.00	P
13190065	CHARTER COMMUNICATIONS	Cable Services	12/02/2019	\$136.03	P
13190066	PETTY CASH	Replenish	12/18/2019	\$56.27	P
13190067	US BANK	Credit Card Charges	12/16/2019	\$88.27	P
Grand Total:				\$8,026.88	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

DISPATCH
CENTER

7a

Dispatch Activity Report

December 2019

Submitted by: Lori Heideman

1. Open records
2. Numbers for Child Support Grant
3. Worked with Mark from Emergency Management on some address changes on Heritage Dr.
4. Public Safety Meeting
5. Attended Department head meeting
6. Worked on and set schedules for 2020 for staff
7. We experienced some issues with our TIME system program with the state, that we addressed and worked with them to correct
8. County Board
9. Criminal Justice taskforce meeting
10. CISM meeting
11. Listened in on a hyper reach demo-this is a community alerting system
12. Spent time researching and finding the information on shared dispatch and being its own department. Located the contracts between the cities and the county including the resolution
13. Worked with Peter Kastenholz on a letter to an attorney
14. Have been working on the initial background checks of applicants for the open dispatch positions
15. Have been working with Angel to get a date set up to do dispatch testing at MSTC
16. Worked with IT to get the radio replay on all computers on the floor
17. Met with Erik in regards to some equipment that we need for backup at Norwood
18. Assisted with calls when we were short staffed
19. Paperwork to HR on a staff member who resigned at the beginning of December

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: December 2019

For the range of vouchers: 08191079 - 08191082 08191084 - 08191085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08191079	OUTFITTER SATELLITE	Satellite phone charges	11/15/2019	\$69.22	P
08191080	POLICE LEGAL SCIENCES INC	Dispatch Pro- yearly renewal	11/27/2019	\$2,280.00	P
08191081	LANGUAGE LINE SERVICES	Over the phone interpretations	11/30/2019	\$77.09	P
08191082	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	11/30/2019	\$101.50	P
08191084	NATIONAL EMERGENCY NUMBER ASSOCIATION	Dues- Agacki	12/03/2019	\$55.00	P
08191085	US BANK	Credit Card- Supplies	12/16/2019	\$12.28	P
Grand Total:				\$2,595.09	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

OFFICE OF CORONER

SCOTT D. BREHM

DATE: January 1, 2020
TO: Wood County Public Safety Committee
FROM: Scott D. Brehm, Wood County Coroner
SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner's Office for December 2019:

Deaths in Wood County.....	89
Calls for Service.....	72
Sudden/Suspicious Deaths and Falls.....	14
Traffic Fatalities.....	0
Suicides.....	0
Drownings.....	0
Fire Fatalities.....	0
Homicides.....	0
Suspected Overdoses.....	0
Death Certificates Signed.....	14
Cremation Permits Signed.....	66
Autopsies Performed.....	0
Disinterments.....	0

Remarks:

Respectfully Submitted,

Scott D. Brehm
Wood County Coroner

Wood County Coroner 2019 Year End Report

Month												
	Total Deaths	Sudden Suspicious Falls	Calls for Service	MV Fatalities	Suicides	Drownings	Fire Fatalities	Homicides	Suspected Overdoses	Death Certificates	Cremation Permits	Autopsies
January	98	23		2	1	0	0	0	2	19	60	3
February	102	30		2	0	0	0	0	1	26	66	1
March	99	29		0	0	0	0	0	1	29	67	1
April	96	17		0	0	0	0	1	0	16	74	1
May	86	22		0	0	0	0	0	0	21	64	1
June	69	13		0	0	0	0	1	0	12	49	1
July	93	26	78	0	2	0	0	0	0	24	63	1
August	107	25	90	2	3	0	0	0	0	25	73	0
September	79	32	79	3	2	0	0	0	2	32	23	2
October	98	40	81	4	3	0	0	0	1	40	50	1
November	84	27	77	0	0	0	0	0	3	27	64	3
December	89	14	72	0	0	0	0	0	0	14	66	0
TOTALS	1100	298	477	13	11	0	0	2	10	285	719	15

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

12/1/2019 THROUGH 12/14/2019

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
12/01/19		\$50.00	0	12p	5p	4.00	Reports
12/01/19	WR25644	\$50.00	16	8a	10a	2.00	Cat Bite
12/02/19	NK3079	\$50.00	50	8a	11a	3.00	Mistreatment
12/04/19	NK3079	\$50.00	50	1p	5p	4.00	Mistreatment
12/05/19	NK3079	\$50.00	0	4p	6p	2.00	Mistreatment
12/02/19	WC19550	\$50.00	46	1p	4p	3.00	Dog Bite
12/03/19	WC19349	\$50.00	46	9a	11a	2.00	Mistreatment
12/06/19	WC19349	\$50.00	22	1p	3p	2.00	Mistreatment
12/07/19	WC19349	\$50.00	46	1p	4p	3.00	Mistreatment
12/03/19	WC19495	\$50.00	40	1p	4p	3.00	Dog Bite
12/04/19	GR5078	\$50.00	18	9a	11a	2.00	Welfare Check
12/05/19	WR25965	\$50.00	16	12p	2p	2.00	Welfare Check
12/06/19	WC18201	\$50.00	30	8a	11a	3.00	Hoarding
12/12/19	WC18201	\$50.00	30	1p	4p	3.00	Hoarding
12/08/19	WC19942	\$50.00	76	8a	11a	3.00	Improper confinement
12/11/19	WC19942	\$50.00	76	11a	2p	3.00	Improper confinement
12/10/19	WR26276	\$50.00	18	2p	5p	3.00	Dog Bite
12/11/19	WR26276	\$50.00	0	9a	10a	1.00	Dog Bite
12/13/19	WR26313	\$50.00	14	8a	11a	3.00	Welfare Check
12/14/19	WR26313	\$50.00	14	9a	11a	2.00	Welfare Check
TOTAL		\$1,000.00	608			53.00	\$352.64

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Dept. Head Humane Officer
December 1 – December 14 2019

12-1 Reports

12-1 WR25644 Follow up with name of Veterinarian regarding a Cat Bite @ 200 block of 16th Ave. North. 16

12-2,4,5 NK3079 Animal abandonment, mistreatment and sanitation concerns, impoundment of animals. Follow up regarding disposition of two dogs, working with the owners regarding possible surrender. Both suspects did surrender each of their dogs. 50,50,0

12-2 WC19550 Follow up with victim regarding a dog bite @ 7400 block of South Highway 73, Town of Wood. 46

12-3,6,7 WC19349 Welfare check requested by a deputy and a Worker for Aging and Disability follow up regarding the other 2 cats still with the owner and ability to care for them @ 3000 block of George Road. On going communication with Humane Society to obtain room at the shelter for two more cats, due to the town of Senica not having a contract regarding cats. Working with neighbor in regards to current care of the cats and possible transport of them. 46,22,46

12-3 WC19495 Owner of a dog @ 7700 block of Hetze Road, Town of Sherry, was bit on his right hand, follow up with the veterinarian. 40

12-4 GR5078 Welfare check @ Airport Ave, open case. 18

12-5 WR25965 Welfare check on multiple dogs @ 300 block of 9th St. N. 16

12-6,12 WC18201 Cat Hoarding @ 4300 block of County Road Q in Senica 30,30

12-8,11 WC19942 Improper confinement of a dog with a history of biting. 76,76

12-10,11 WR26276 Victim was bit while grooming a dog @ 2800 block of West Grand. 18, 0

12-13,14 WR26313 Welfare check and improper confinement @ 300 block of 11th St. S. 14,14

TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

12/15/2019 THROUGH 12/28/2019

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
12/15/19		\$50.00	0	1p	5p	4.00	Reports
12/15/19	WR26313	\$50.00	14	8a	11a	3.00	Welfare Check
12/16/19	WC19349	\$50.00	46	11a	2p	3.00	Welfare Check
12/17/19	WC19349	\$50.00	46	12p	3p	3.00	Welfare Check
12/17/19	WC19942	\$50.00	76	8a	11a	3.00	Improper confinement
12/18/19	WR26828	\$50.00	16	11a	3p	4.00	Cat Bite
12/19/19	WR26828	\$50.00	22	4p	6p	2.00	Cat Bite
12/21/19	WR26828	\$50.00	0	10	11a	1.00	Cat Bite
12/18/19	WR26780	\$50.00	14	1p	4p	3.00	Welfare Check
12/18/19	WC20502	\$50.00	48	4p	7p	3.00	Dog Bite
12/20/19	WC20502	\$50.00	48	8a	11a	3.00	Dog Bite
12/18/19	WC20520	\$50.00	34	9	1p	1.00	Welfare Check
12/19/19	WC20520	\$50.00	34	8a	11a	3.00	Welfare Check
12/19/19	WC20559	\$50.00	44	9a	12p	3.00	Dog Bite
12/20/19	WC20559	\$50.00	44	1p	4p	3.00	Dog Bite
12/19/19	WR26907	\$50.00	12	6p	8p	2.00	Dog Bite
12/20/19	GR5078	\$50.00	18	5p	7p	2.00	Welfare Check
12/22/19	WC20709	\$50.00	0	8a	10a	2.00	Cat Bite
12/23/19	WC20692	\$50.00	0	9p	10p	1.00	Loose Horse
12/27/19	WR27242	\$50.00	12	8a	10a	2.00	Cat Bite
12/27/19	WR27401	\$50.00	14	6p	9p	3.00	Cat Bite
12/28/19	WR27401	\$50.00	14	9a	11a	2.00	Cat Bite
TOTAL		\$1,100.00	556			56.00	\$322.48 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Dept Head – Humane Officer Nanci Olson
December 15th – December 28th 2019

12-15; Reports

12-15; WR26313 Welfare check and improper confinement @ 300 block of 11th St. S. 14

12-16,17; WC19349 Welfare check regarding the other 2 cats, the owner surrendered them. 46, 46

12-17; WC19942 Improper confinement of a dog with a history of biting. 76

12-18,19,21st; WR26828 Cat bite @ 2100 block of Evergreen Lane. The victim was bit by an injured or sick stray cat, a couple days later this cat died under quarantine. Following procedures I contacted the Health Dept as well as a local vet so the head was sent to Madison for Rabies testing. The test came back negative. 16,22,0

12-18; WR26780 Welfare check on a small dog tied up outside with out shelter @ 700 block of 10th street south, WR. Open. 14

12-18,20; WC20502 Dog bite @ 6400 Hemlock Rd, Vesper. The dog is very ill, dying of cancer and uncomfortable, so when the owner whom had been laying by her dog got up, she believes she bumped her dog and that is when she was bit in the face. The dog was put down. I advised the owner of her options of either sending the dog's head to Madison for testing or starting rabies prevention shots herself and to discuss her options with her medical care provider. 48,48

12-18,19; WC20520 Welfare check on cats left in a home when the owner was arrested and waiting court in jail. The landlords were concerned due to the heat being shut off in the home. There where space heater and the temp in the home was warm enough. They will be providing care for the cats until the owner comes home or makes other arraignments. 34,34

12-19,20; WC20559 Dog Bite @ 6000 block of Grand. The owner is also the victim of the bite to his hand from his English Springer Spaniel. 44,44

12-19; WR26907 Dog bite to a worker at a dog grooming business @ 3600 block of 8th St. WR. The victim was grooming a poodle type dog when she was bit on the hand. 12

12-20; GR5078 Welfare check @ Airport Ave. Open case. 18

12-22; WC20709 Cat bite @ 9000 block of Woehrle Lane, Town of Richfield. Victim was bit on her thumb by own her cat, the victim received medical attention 4 days after the bite. 0

12-23; WC20692 Found horse in the area of Highway 186 & Arpin Hanson Road. Horse has been returned to owner. 0

12-27; WR27242 Cat Bite @ at a local veterinarian's office 3 days prior to it being reported. The victim is an In-Home Health Care Worker, she was at the veterinarian's office with her clients cat and when she was putting the cat back in the carrier she was bit in the hand. 12

10-27,28; WR27401 A child was bit by the family cat @ 2000 block of Cherry Court, WR. The mother of the victim states the one year old child had been picking on the cat and the cat finally bit the child in the forehead. 14,14

2019



December Monthly Report

Wood County Sheriff's Rescue

2019

December Training Descriptions

Date	Type	Description
3-Dec	Business Meeting	Business Meeting
10-Dec	ATV & Extrication	Proper ATV usage. Basic extrication with newer members including door removal and dash roll.
17-Dec	ATV & Extrication	Review of proper ATV usage. Basic extrication including full roof removal.
23-Dec	Work Night	Checks and call sheet.
30-Dec	Work Night	Checks and call sheet.

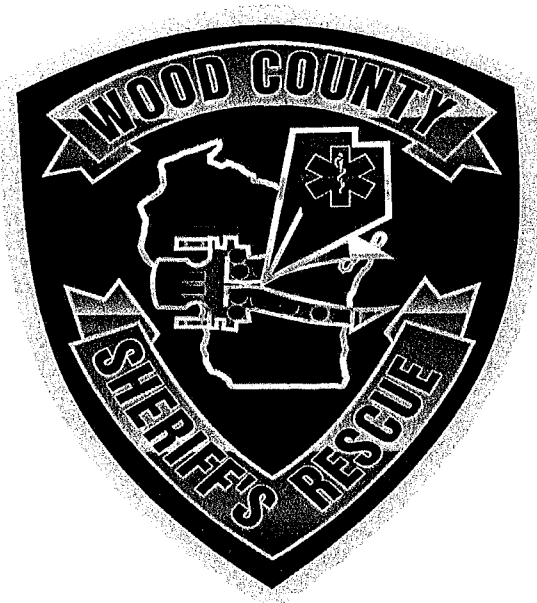
Call #	97	98	99	100	101
Date	12/3/19	12/7/19	12/7/19	12/10/19	12/12/19
Time	15:31	10:41	16:46	16:36	15:58
Day of Week	Tuesday	Saturday	Saturday	Tuesday	Thursday
Township	Sigel	Auburndale	Nekoosa	Port Edwards	Saratoga
Location	CTH C & LUNDBERG RD	CONNOR ST & MAIN ST	951 MARKET ST	GRIFFITH AVE & NEPKO LAKE RD	STH 13 & CHURCH AVE
Call Type	10-50 w/ Unknown Injuries	Other	Other	10-50 w/ Unknown Injuries	10-50 w/ Injuries
Medical/Extraction	No	No	No	No	No
Ambulance	UEMR			WRFD	WRFD
EMR	Vesper			Port Edwards	
Fire	Vesper			Port Edwards	Nekoosa
Tools/Equipment Used					
Notes		Auburndale Holiday Parade	Nekoosa Holiday Parade		

Call #	102	103	104	105	106
Date	12/12/19	12/14/19	12/14/19	12/15/19	12/17/19
Time		7:52	16:26	18:09	3:43
Day of Week	Thursday	Saturday	Saturday	Saturday	Tuesday
Township	Saratoga	Rudolph	Grand Rapids	Arpin	Armenia
Location	STH 13 & CHURCH AVE	1500 MAIN ST	58TH ST S & WHITROCK AVE	6190 MAIN ST	6TH ST & NELSON
Call Type		Traffic/Scene Containment	10-50 w/ Unknown Injuries	Traffic/Scene Containment	10-50 w/ Injuries
Medical/Extrication		No	No		No
Ambulance			UEMR		Nekoosa
EMR			Grand Rapids		Armenia
Fire			Grand Rapids		Armenia
Tools/Equipment Used			Traffic cones		
Notes	repeat of complaint #101	Traffic for Rudolph 5K		Traffic for Arpin Parade	10-22ed prior to arrival on scene

Call #	107				
Date	12/17/19				
Time	21:36				
Day of Week	Tuesday				
Township	Port Edwards				
Location	CTH Z & RANGE LINE ROAD				
Call Type	10-50 w/ Unknown Iniuries				
Medical/ Extrication	Extrication				
Ambulance	WRFD				
EMR	Port Edwards				
Fire	Port Edwards				
Tools/ Equipment Used	Spreader, stabilization bars				
Notes					

Date	12/7/19	12/7/19	12/14/19	12/14/19	12/14/19
Day of Week	Saturday	Saturday	Saturday	Saturday	Saturday
Event	Auburndale Holiday Parade	Nekoosa Holiday Parade	Rudolph 5K	Rudolph Parade	Arpin Parade
Host					
Location	CONNOR ST & MAIN ST	951 MARKET ST	1500 MAIN ST	STH 34 & CTH C	6190 MAIN ST
Vehicle Used	Rescue 3	Rescue 3	R2, R3, R4	R2 & R4	R2, R3, R4
Tools/ Equipment Used					
Event Description	Participated in Auburndale Holiday Parade	Participated in Nekoosa Holiday Parade	Traffic for Rudolph 5K	Traffic for Rudolph Parade	Traffic for Arpin Parade

2019



End of the Year Report

Wood County Sheriff's Rescue

Truck Time Totals

December 2019

	Week 50 12/03/2019 - 12/10/2019	Week 51 12/10/2019 - 12/17/2019	Week 52 12/17/2019 - 12/23/2019	Week 53 12/23/2018 - 12/30/2019	Week 54 12/30/2018 - 01/06/2020	December Totals
Mike Wiberg	0	1.65	0	0	4	5.65
David Westfall	15	0	0	0	0	15
Catherine Pigeon	0	13.5	5.75	0	0	19.25
Casey Mike	A	A	A	A	A	0
Ann Burger	0	0	0	0	0	0
Chris Stoflet	13	12	22.25	0	11	58.25
Rob Mateer	A	A	A	A	A	0
Brandon Franz	12.5	9	12	19	13.5	66
Mandy Adamski	17.75	19.5	27.25	23.5	35	123
Jordan Herman	A	A	A	A	A	0
Cole O'Neil	A	A	A	A	A	0
Jamie Vilbaum	0	0	A	A	A	0
Nick Brockman	A	A	A	A	A	0
Dakota Blakeslee	24.25	12	0	15.5	15	66.75
Josh Habeck	56	74	25.5	45	57.5	258
Jaron Bernette	0	0	0	0	0	0
Joshua Alexander	0	0	0	19.5	0	19.5
Gordy Timm	0	0	0	10.5	0	10.5
Rylie Potter	15	11.5	5	23	13	67.5
Eric Doerrler	0	0	24.5	11	30.5	66
Brianna Havitz	0	0	0	0	0	0
Mathew Bishop	0	0	0	0	0	0

<i>B -- Before Joining the Squad</i>
<i>A -- After Leaving the Squad</i>

Truck Time Totals

	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Total
Mike Wiberg	24	0	32.5	52	16	7	21	17	13	13.8	23	5.65	224.9
David Westfall	24	0	24	49.8	37	34.5	0	0	83	38.5	24.5	15	330.25
Catherine Pigeon	17	11	0	6	16	10	12	0	39	24.5	9.25	19.3	164
Casey Mike	24	14	34.5	0	0	0	0	0	0	0	0	0	72.5
Ann Burger	21.5	12	18	9	9.5	0	7	0	0	0	0	0	77
Chris Stoflet	36	41	12	28.3	11.5	58.5	59	0	23	21.5	35.5	58.3	384.5
Rob Mateer	0	0	0	0	0	0	0	0	0	0	0	0	0
Brandon Franz	36	11	33.5	73	62	69.3	87.5	64	47	24.3	56.3	66	629.75
Mandy Adamski	48	101	98	88.3	84.8	72	149	76.8	65	116	110	123	1131.5
Jordan Herman	226	132	157	117	84.3	153	95.8	0	0	0	0	0	963.5
Cole O'Neil	60	53	58	67.3	40.5	63	24	0	0	0	0	0	365.75
Jamie Vilbaum	108	58.5	48	75.3	22	33.5	48	29	55.5	22.8	0	0	500.5
Nick Brockman	36	37.5	24.5	0	0	0	0	0	0	0	0	0	98
Dakota Blakeslee	0	0	12	130	88	0	73.8	36.5	15	44.3	48.5	66.8	514.5
Josh Habeck	132	195	112	121	128	137	157	78	107	219	225	258	1868
Jaron Bernette	0	0	0	11.5	58.5	16	22	12	20.5	12	0	0	152.5
Joshua Alexander	0	0	0	0	0	0	34	126	111	10.5	0	19.5	301.25
Gordy Timm	0	0	0	0	0	3	43.8	55.8	5.5	23.3	0	10.5	141.75
Rylie Potter	0	0	0	0	0	0	0	164	59	156	77.3	67.5	523.5
Eric Doerrler	0	0	0	0	0	0	0	0	44	90	33.8	66	233.75
Brianna Havitz	0	0	0	0	0	0	0	0	0	0	0	0	0
Mathew Bishop	0	0	0	0	0	0	0	0	0	0	0	0	0

Call Time Totals

December 2019

	Week 50 12/03/2019 - 12/10/2019	Week 51 12/10/2019 - 12/17/2019	Week 52 12/17/2019 - 12/23/2019	Week 53 12/23/2019 - 12/30/2019	Week 54 12/30/2019 - 01/06/2020	December Totals
Mike Wiberg	0	6	0	0	0	6
David Westfall	0	0	0	0	0	0
Catherine Pigeon	11	0	17.5	24	0	52.5
Casey Mike	A	A	A	A	A	0
Ann Burger	0	0	0	0	0	0
Chris Stoflet	0	0	0	33	0	33
Rob Mateer	A	A	A	A	A	0
Brandon Franz	24	12	12	12	0	60
Mandy Adamski	0	0	0	0	0	0
Jordan Herman	A	A	A	A	A	0
Cole O'Neil	A	A	A	A	A	0
Jamie Vilbaum	0	0	A	A	A	0
Nick Brockman	A	A	A	A	A	0
Dakota Blakeslee	12	24	24	0	24	84
Josh Habeck	0	0	0	0	0	0
Jaron Bernette	0	0	0	0	0	0
Joshua Alexander	0	0	12	0	0	12
Gordy Timm	0	0	0	0	0	0
Rylie Potter	0	12	12	0	0	24
Eric Doerrler	0	24	12	0	12	48
Brianna Havitz	24	0	36	0	0	60
Mathew Bishop	24	24	24	24	24	120

<i>B -- Before Joining the Squad</i>
<i>A -- After Leaving the Squad</i>

Call Time Totals

	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Total
Mike Wiberg	51	0	40.8	12	45	10	24	24	29	14.5	8	6	264.25
David Westfall	96	54	66	71	71.5	47.5	24	48	6	120	48	0	652
Catherine Pigeon	63	77	37.5	33.5	24	24	24	0	39	51	71.5	52.5	497
Casey Mike	36	47	56	0	0	0	0	0	0	0	0	0	139
Ann Burger	111	92	90	133	91	36	56	59	8	0	0	0	676
Chris Stoflet	81	93	108	84	128	42	86.8	31.5	107	113	84	33	990.75
Rob Mateer	72	0	0	0	0	0	0	0	0	0	0	0	72
Brandon Franz	148	116	156	132	117	51	123	96	65	71.5	97	60	1232.5
Mandy Adamski	24	70	12	24	12	0	0	12	0	0	0	0	154
Jordan Herman	60	36	24	3	0	0	32	0	19	0	0	0	174
Cole O'Neil	9	35.5	36.5	35	71	18	9.5	0	0	0	0	0	214.5
Jamie Vilbaum	52	67	63	64	36	91	69	60	0	0	0	0	502
Nick Brockman	87	58.5	58.5	0	0	0	0	0	0	0	0	0	204
Dakota Blakeslee	120	84	84	27	0	0	24	56	84	48	74	84	685
Josh Habeck	87	28	12	12	0	0	0	0	12	12	24	0	187
Jaron Bernette	222	87	139	164	96	60	120	80	102	96	24	0	1189.5
Joshua Alexander	104	153	171	129	132	97	72	0	0	8	0	12	877
Gordy Timm	0	0	0	54	0	0	0	12	31	24	12	0	133
Rylie Potter	0	0	0	240	300	405	234	155	24	0	24	24	1406
Eric Doerrler	0	0	0	0	24	131	108	95	46	68	69	48	589
Brianna Havitz	0	0	0	0	0	0	0	0	43	156	24	60	283
Mathew Bishop	0	0	0	0	0	0	0	0	36	108	36	120	300

Attendance

December 2019

	Business Meeting	ATV & Extricaion	ATV & Extricaion	Work Night	Work Night
	3-Dec	10-Dec	17-Dec	23-Dec	30-Dec
Mike Wiberg	E	E	X	E	E
David Westfall	X	X	X	X	E
Catherine Pigeon	X	E	X	X	E
Casey Mike	A	A	A	A	A
Ann Burger	X	X	X	X	E
Chris Stoflet	X	X	X	E	E
Rob Mateer	A	A	A	A	A
Brandon Franz	X	X	X	X	X
Mandy Adamski	X	X	X	X	X
Jordan Herman	A	A	A	A	A
Cole O'Neil	A	A	A	A	A
Jamie Vilbaum	E	A	A	A	A
Nick Brockman	A	A	A	A	A
Dakota Blakeslee	E	X	X	E	X
Josh Habeck	X	X	X	X	X
Jaron Bernette	X	E	E	E	E
Joshua Alexander	E	E	E	X	E
Gordy Timm	X	E	X	X	E
Rylie Potter	E	X	E	X	E
Eric Doerrler	X	X	X	X	X
Brianna Havitz	X	E	X	E	E
Mathew Bishop	X	X	X	X	E

B -- Before Joining the Squad

A -- After Leaving the Squad

X -- Member present for training

E -- Member excused from training

EMR -- Member missed training due to participating in Emergency Medical Responder refresher

Attendance

	Present	EMR	Excused	Unexcused	Total	% Attended
Members						
Mike Wiberg	22	2	32	0	54	41%
David Westfall	46	5	8	0	54	85%
Catherine Pigeon	32	3	22	0	54	59%
Casey Mike	5	0	26	0	31	16%
Ann Burger	46	0	8	0	54	85%
Chris Stoflet	34	0	20	0	54	63%
Rob Mateer	0	0	5	0	5	0%
Brandon Franz	49	5	5	0	54	91%
Mandy Adamski	46	0	8	0	54	85%
Jordan Herman	36	0	7	0	43	84%
Cole O'Neil	20	0	28	0	48	42%
Jamie Vilbaum	25	0	25	0	50	50%
Nick Brockman	12	0	1	0	13	92%
Dakota Blakeslee	47	0	7	0	54	87%
Josh Habeck	48	3	6	0	54	89%
Jaron Bernette	31	0	23	0	54	57%
Joshua Alexander	30	0	24	0	54	56%
Gordy Timm	26	0	16	0	42	62%
Rylie Potter	30	0	11	0	41	73%
Eric Doerrler	34	0	2	0	36	94%
Brianna Havitz	11	0	7	0	18	61%
Mathew Bishop	16	0	2	0	18	89%

Attendance

	Before on Squad	After on Squad	Yearly Total
Mike Wilberg	0	0	54
David Westfall	0	0	54
Catherine Pigeon	0	0	54
Casey Mike	0	23	54
Ann Burger	0	0	54
Chris Stoflet	0	0	54
Rob Mateer	0	49	54
Brandon Franz	0	0	54
Mandy Adamski	0	0	54
Jordan Herman	0	11	54
Cole O'Neil	0	6	54
Jamie Vilbaum	0	4	54
Nick Brockman	0	41	54
Dakota Blakeslee	0	0	54
Josh Habeck	0	0	54
Jaron Bernette	0	0	54
Joshua Alexander	0	0	54
Gordy Timm	12	0	54
Rylie Potter	13	0	54
Eric Doerrler	18	0	54
Brianna Havitz	36	0	54
Mathew Bishop	36	0	54

Vehicle Call Totals (per member)

Name	R3	R4	R5	Calls On	Total
Mike Wiberg	3	1	0	10	14
David Westfall	3	0	0	10	13
Cat Pidgeon	3	0	0	10	13
Casey Mike	1	0	0	0	1
Ann Burger	0	1	0	10	11
Chris Stoflet	0	0	0	6	6
Robert Mateer	0	0	0	0	0
Brandon Franz	5	0	0	16	21
Mandy Adamski	6	0	0	17	23
Jordan Herman	18	1	0	2	21
Cole O'Neil	4	0	0	4	8
Jamie Vilbaum	4	1	0	13	18
Nick Brockman	0	0	0	0	0
Dakota Blakeslee	3	0	0	13	16
Josh Habeck	31	2	0	23	56
Jaron Bernette	2	0	0	9	11
Joshua Alexander	7	0	0	24	31
Gordy Timm	4	1	0	15	20
Rylie Potter	6	0	0	30	36
Eric Doerrler	5	0	0	22	27
Brianna Havitz	0	0	0	5	5
Mathew Bishop	0	0	0	7	7
Out of Service	0	0	0	0	0

Total	105	7	0	246	358
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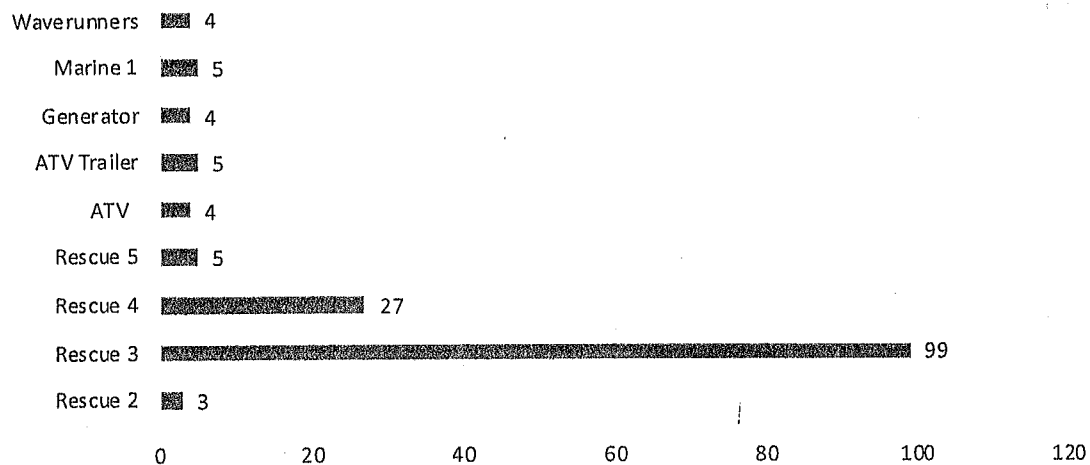
*NOTE: NUMBERS FOR R3 MAY BE OFF DUE TO SWAPPING OF THE TRUCK DURING FIRE STANDBY CALL (WCSR 2019-11)

Vehicles Used on Calls 2019

Rescue 2	3
Rescue 3	99
Rescue 4	27
Rescue 5	5
ATV	4
ATV Trailer	5
Generator	4
Marine 1	5
Waverunners	4

Totals	156
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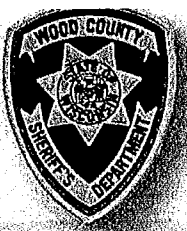
Vehicle Used



Tools Used 2019

Spreader	3
Cutters	3
Ram	0
Sawsall	0
Portable Pump	0
Chainsaw	0
Cold Water Suits	2
Rope	1
Air Bags	0
Oil Dry	2
Winch	0
Traffic Cones	4
AED	0
Scene/Tower Lights	2
Long Board	1
C-Collar	0
KED	0
Spider Straps	1
Head blocks	1
Stabilization Bars	2
Stokes Basket	1
Mini Cutters	0
Ram Extension	0

Emergency Scene Ahead signs	1
Stop Signs	4
Brooms	1
Cribbing	0
Blanket	1
Glass Master	0
Yellow Light Box	1
Biohazard bag	1



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

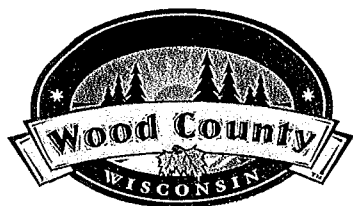
January 2, 2020

Sheriff Becker:

During the Month of December the Crime Stoppers program received 22 tips that were forwarded to the appropriate agencies for follow-up.

Our monthly meeting was held on 12/10/19. Our next meeting is scheduled for 1/14/20 at the Pittsville Fire Department.

Lt. Joseph Zurfluh



Wood County

WISCONSIN

SHERIFF'S DEPARTMENT

Shawn Becker
SHERIFF

TO: Sheriff Shawn Becker

FROM: Lieutenant Charles Hoogesteger

DATE: January 6, 2020

RE: K9 Program – December 2019

TRAINING (K9 ACE)

- 12/6 – tracking
- 12/18 – Narcotics, Obedience, and using various equipment.
- 12/23 – Narcotics Detection
- 12/27 – Narcotics Detection
- 12/28 - Tracking

TRAINING (K9 TORO)

- 12/18 – Narcotics (building), Traffic Stops, Narcotics (vehicles), Room Clearing and Apprehension work.

COMMUNITY/DEMOS (K9 ACE)

- School walk through at Washington Elementary

COMMUNITY/DEMOS (K9 TORO)

- NONE

DEPLOYMENTS (K9 ACE)

- WOSO – Building search with open door
- NKPD – Vehicle Search no indication
- NKPD – Vehicle Search with Indication, no locate

DEPLOYMENTS (K9 TORO)

- WOSO – Traffic Stop with no indication
- WOSO – Building Clearing for Burglary Suspect
- WRPD – Assist Wisconsin Rapids with Interdiction
- WRPD – Traffic Stop with no indication

We continue to finalize the purchase of our next K9 for Deputy Pidgeon and will hopefully finalize this in January.

Respectfully

Charles Hoogesteger
Patrol Lieutenant

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: DECEMBER 2019

For the range of vouchers: 25190949 - 25191061 25200001 - 25200015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25190949	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING DEC 2019	12/02/2019	\$26,614.50	P
25190950	AMAZON CAPITAL SERVICES	WATER FILTER	12/10/2019	\$21.10	P
25190951	AMAZON CAPITAL SERVICES	FLASH DRIVES	12/11/2019	\$41.92	P
25190952	AXON ENTERPRISE INC	TASER BATTERIES & CARTRIDGES	11/25/2019	\$770.00	P
25190953	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	12/05/2019	\$64.50	P
25190954	CARDMEMBER SERVICE	VARIOUS PURCHASES NOV 2019	11/26/2019	\$1,214.40	P
25190955	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	12/07/2019	\$321.68	P
25190956	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	11/26/2019	\$63.45	P
25190957	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	11/26/2019	\$56.73	P
25190958	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	11/25/2019	\$14.98	P
25190959	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	11/26/2019	\$49.79	P
25190960	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	12/04/2019	\$574.73	P
25190961	KUNA FOODSERVICE	JAIL SUPPLIES	12/05/2019	\$589.89	P
25190962	KWIK TRIP INC	FUEL PURCHASES NOVEMBER 2019	12/02/2019	\$1,878.63	P
25190963	MIDWEST MONITORING & SURVEILLANCE	12PANEL DRUG TEST KITS	11/30/2019	\$511.04	P
25190964	PROVISION PARTNERS	FUEL CHARGES NOVEMBER 2019	11/30/2019	\$167.59	P
25190965	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	11/30/2019	\$140.00	P
25190966	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	11/30/2019	\$15.05	P
25190967	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	11/30/2019	\$42.49	P
25190968	SHELL - WEX BANK	FUEL CHARGES NOVEMBER 2019	12/06/2019	\$327.38	P
25190969	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/30/2019	\$139.64	P
25190970	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	12/09/2019	\$5,100.72	P
25190971	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	11/28/2019	\$130.00	P
25190972	UNIFORM SHOPPE	UNIFORM PARTS	11/15/2019	\$32.95	P
25190973	UNIFORM SHOPPE	UNIFORM PARTS	11/20/2019	\$91.90	P
25190974	US AUTOFORCE	KRINGS MOTORSPORTS #4 TIRES	11/30/2019	\$470.80	P
25190975	WILLIAMS SHOOTERS SUPPLY INC	AMMUNITION	10/24/2019	\$955.50	P
25190976	ACACIA FOUNDATION	K9 FUND	12/18/2019	\$220.00	P
25190977	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDICATIONS	12/10/2019	\$408.73	P
25190978	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/12/2019	\$47.26	P
25190979	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/17/2019	\$9.50	P
25190980	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/17/2019	\$64.66	P
25190981	AMAZON CAPITAL SERVICES	JAIL SUPPLIES	12/15/2019	\$513.51	P
25190982	AUTOZONE(Sheriff)	#45 WIPER BLADES	12/09/2019	\$29.98	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2019

25200001 - 25200015 25190949 - 25191061

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25190983	BATTERIES PLUS BULBS	BATTERIES	12/17/2019	\$425.91	P
25190984	DAVE'S SERVICE CENTER	#17 TIRE MOUNTING	12/10/2019	\$67.00	P
25190985	DAVE'S SERVICE CENTER	#22 OIL CHANGE	12/06/2019	\$39.95	P
25190986	DAVE'S SERVICE CENTER	#17 OIL CHANGE	12/10/2019	\$39.95	P
25190987	DAVE'S SERVICE CENTER	#24 WIPER BLADES & TAIL LIGHT	12/10/2019	\$47.75	P
25190988	DAVE'S SERVICE CENTER	#19 RADIATOR	12/10/2019	\$488.00	P
25190989	DAVE'S SERVICE CENTER	#28 RADIATOR	12/10/2019	\$595.00	P
25190990	DAVE'S SERVICE CENTER	#9 RADIATOR, BATTERY & WIRING	12/10/2019	\$829.00	P
25190991	DAVE'S SERVICE CENTER	#12 OIL CHANGES & TIRE MOUNTIN	12/10/2019	\$112.95	P
25190992	DAVE'S SERVICE CENTER	#22 WIPER BLADES	12/10/2019	\$26.00	P
25190993	DAVE'S SERVICE CENTER	#2 OIL CHANGE & TIRE MOUNTING	12/10/2019	\$112.95	P
25190994	DAVE'S SERVICE CENTER	#16 OIL CHANGE BRAKES & TIRES	12/10/2019	\$585.95	P
25190995	DAVE'S SERVICE CENTER	#18 TIRE MOUTING & LUG NUTS	12/10/2019	\$139.00	P
25190996	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	11/26/2019	\$42.88	P
25190997	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	12/16/2019	\$40.00	P
25190998	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	12/12/2019	\$880.00	P
25190999	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	12/18/2019	\$203.55	P
25191000	HOLIDAY WHOLESALE	JAIL GARAGE BAGS	12/17/2019	\$991.76	P
25191001	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT NOVEMBER 2019	11/30/2019	\$10,739.50	P
25191002	NORTHWAY COMMUNICATIONS	JAIL RADIO REPAIRS	12/12/2019	\$66.75	P
25191003	O'REILLY AUTO PARTS	MRAP BATTERIES	12/10/2019	\$620.48	P
25191004	POMP'S TIRE SERVICE INC - GREEN BAY	#18 TRANSMISSION FLUSH	12/17/2019	\$119.95	P
25191005	QUALITY PLUS PRINTING INC	BUSINESS CARDS	12/13/2019	\$50.00	P
25191006	QUALITY PLUS PRINTING INC	OFFICE SUPPLIES	12/12/2019	\$166.00	P
25191007	RAPIDS SIGN INC	#5 & #9 SQUAD GRAPHICS	12/12/2019	\$636.00	P
25191008	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	12/16/2019	\$5,166.29	P
25191009	TJ'S AUTO & COLLISION REPAIR	#45 REPAIR TAILGATE RUST	12/12/2019	\$380.00	P
25191010	UNIFORM SHOPPE	UNIFORM PARTS	11/06/2019	\$2,564.60	P
25191011	UNIFORM SHOPPE	UNIFORM PARTS	11/16/2019	\$2,564.60	P
25191012	UNIFORM SHOPPE	UNIFORM PARTS	11/22/2019	\$2,564.60	P
25191013	US BANK	P CARD DEC 2019 STATEMENT	12/20/2019	\$2,014.07	P
25191014	ADVANTAGE POLICY SUPPLY, INC	40 MM MUNITIONS	12/20/2019	\$513.00	P
25191015	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES DVDS	12/19/2019	\$249.80	P
25191016	AMAZON CAPITAL SERVICES	IPAD HOLDER FOR TRANSPORT	12/20/2019	\$89.98	P
25191017	BAUER'S FLOOR MART	CARPET TILES SHERIFF DEPT	12/07/2019	\$2,440.15	P
25191018	BOB BARKER CO	JAIL SUPPLIES	12/13/2019	\$9,642.50	P
25191019	DIAMOND BUSINESS GRAPHICS	JAIL CHECKS	12/18/2019	\$107.83	P
25191020	US PRISONER TRANSPORT	PRISONER EXTRADITION	12/18/2019	\$2,383.50	P
25191021	CLEAN IT SUPPLY	TOILE PAPER	12/13/2019	\$1,567.45	P
25191022	NORTHWAY COMMUNICATIONS	JAIL RADIOS	12/20/2019	\$7,150.60	P
25191023	US PRISONER TRANSPORT	PRISONER EXTRADITION	12/18/2019	\$696.00	P
25191024	GARCIA CLINICAL LABORATORY	INMATE LAB FEES	11/06/2019	\$50.00	P
25191025	GARCIA CLINICAL LABORATORY	INMATE LAB FEES	12/06/2019	\$70.50	P
25191026	RAY O'HERRON CO INC	223 AMMUNTION	12/18/2019	\$500.44	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2019

25200001 - 25200015 25190949 - 25191061

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25191027	SAFELITE FULFILLMENT INC	313 WINDSHIELD REPAIR	12/10/2019	\$89.98	P
25191028	SCHILLING SUPPLY COMPANY	RUBBER GLOVES	12/13/2019	\$991.08	P
25191029	AMAZON CAPITAL SERVICES	PRINTER CABLE	12/21/2019	\$9.50	P
25191030	ARROWHEAD SCIENTIFIC INC	INVESTIGATION SUPPLIES	12/26/2019	\$675.67	P
25191031	KUNA FOODSERVICE	JAIL SUPPLIES	12/19/2019	\$141.54	P
25191032	LEADS ONLINE LLC	PROGRAM FEES	12/28/2019	\$2,634.00	P
25191033	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/14/2019	\$1,034.73	P
25191034	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/21/2019	\$13.69	P
25191035	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	12/30/2019	\$5,234.69	P
25191036	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	12/23/2019	\$5,323.58	P
25191037	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	12/27/2019	\$4,951.11	P
25191038	ULTRACOM WIRELESS COMMUNICATI	CELLPHONE PARTS & IPADS	12/19/2019	\$2,491.88	P
25191039	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	01/03/2020	\$86.11	
25191040	ASPIRUS WAUSAU HOSPITAL	INMATE MEDICAL	12/19/2019	\$77.98	
25191041	BRICKNERS OF WAUSAU INC	TOWING THEFT RECOVERY	12/09/2019	\$238.00	
25191042	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/13/2019	\$19.76	
25191043	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/13/2019	\$18.22	
25191044	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/13/2019	\$25.25	
25191045	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/09/2019	\$53.50	
25191046	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/27/2019	\$17.51	
25191047	GALLS LLC	UNIFORM PARTS	12/28/2019	\$33.90	
25191048	HAZARD SKATES AND SPORTS LLC	UNIFORM PARTS	12/22/2019	\$108.49	
25191049	OFFICE DEPOT	OFFICE SUPPLIES	12/16/2019	\$312.65	
25191050	OFFICE DEPOT	OFFICE SUPPLIES	12/17/2019	\$1,199.60	
25191051	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	12/23/2019	\$445.00	
25191052	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	12/31/2019	\$252.00	
25191053	ASPIRUS RIVERVIEW CLINIC	INMATE MEDICAL	12/19/2019	\$37.40	
25191054	ASPIRUS RIVERVIEW CLINIC	INMATE MEDICAL	12/19/2019	\$63.42	
25191055	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT DECEMBER 2019	12/31/2019	\$5,567.50	
25191056	SHELL - WEX BANK	FUEL CHARGES DECEMBER 2019	01/06/2020	\$279.92	
25191057	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	12/27/2019	\$315.47	
25191058	WALKABOUT ORTHOTICS PROSTHETICS	INMATE MEDICAL	12/11/2019	\$460.00	
25191059	WESTSIDE AUTO BODY	#9 REAR BUMPER COVER	12/31/2019	\$491.05	
25191060	WHEELERS OF WISCONSIN RAPIDS	#4 REPAIR REAR PARKING SENSORS	12/11/2019	\$340.85	
25191061	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	01/08/2020	\$788.55	
25200001	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	01/01/2020	\$22,400.48	P
25200002	NORTHCENTRAL TECHNICAL COLLEGE	TRAINING REID TECHNIQUE	12/10/2019	\$599.00	P
25200003	MY FLEET CENTER (SUPER LUBE)	#4 OIL CHANGE & WIPER BLADES	01/02/2020	\$112.94	P
25200004	SOLARUS	IMPOUND INTERNET SERVICES	01/01/2020	\$79.99	P
25200005	ACACIA FOUNDATION	K9 FUND	01/08/2020	\$1,000.00	
25200006	ACACIA FOUNDATION	K9 FUND	01/06/2020	\$199.00	
25200007	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING JANUARY 20	01/02/2020	\$26,614.50	
25200008	BADGER STATE SHERIFF'S ASSOCIATION	BECKER BBSA FEB CONFERENCE	01/06/2020	\$100.00	
25200009	FOX VALLEY TECHNICAL COLLEGE	COURTHOUSE SECURITY TRAINING	12/17/2019	\$239.00	

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2019

25200001 - 25200015 25190949 - 25191061

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200010	FOX VALLEY TECHNICAL COLLEGE	COURTHOUSE SECURITY TRAINING	12/17/2019	\$239.00	
25200011	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	01/06/2020	\$796.00	
25200012	KUNA FOODSERVICE	JAIL SUPPLIES	01/02/2020	\$483.47	
25200013	MID-STATE TECHNICAL COLLEGE	INMATE EDUCATION PROGRAM	01/03/2020	\$2,040.00	
25200014	POMP'S TIRE SERVICE INC - GREEN BAY	#52 OIL CHANGE & ROTATE	01/06/2020	\$50.99	
25200015	SUMMIT FOOD SERVICE LLC	JAIL FOOD SERVICES	01/06/2020	\$5,204.56	
Grand Total:				\$195,459.70	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Department of Natural Resources Patrols

December 2019

ATV

- 1 hours for administrative paperwork
- No other activity

BOAT

- 2 hours for administrative paperwork
- Completed year end Audit and will submit to the State
- No other activity

SNOWMOBILE

- 1 hour for administrative paperwork
- 1 hour for patrol
 - 7 citations issues for trespassing on private property while trail system was closed as well as for registrations issues.

*Patrol hours worked include hours for each deputy even if they are working at the same times. For example, two deputies who work a 4 hours shift are tracked as eight total hours worked.

Respectfully

Charlie Hoogesteger



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

December 2019

Patrol

Overtime hours: 53.5

Comp time hours: 127.75

Investigations

Overtime hours: 10.25

Comp time hours: 46.75

Security Services

Overtime hours: 0

Comp time hours: 11

Holiday pay (Christmas Eve and Christmas Day):

Hours taken for pay: 168 (14 deputies, 12 hour shifts)

Hours taken for comp: 36 (3 deputies, 12 hour shifts)

OVERTIME BREAKDOWN 2019 (HRS.)						
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA	SICK LEAVE	TRAINING	TOTAL
January	0.00	0.00	36.00	119.00	2.00	157.00
February	0.00	3.00	0.00	121.75	16.00	140.75
March	0.00	2.25	0.00	106.50	15.25	124.00
April	24.00	35.50	0.00	35.00	31.50	126.00
May	0.00	9.00	0.00	28.00	20.00	57.00
June	0.00	12.00	0.00	56.50	6.50	75.00
July	0.00	9.00	0.00	48.00	0.00	57.00
August	0.00	0.00	0.00	33.00	0.00	33.00
September	0.00	9.00	0.00	2.00	0.00	11.00
October	0.00	24.00	0.00	96.00	0.00	120.00
November	36.00	29.50	120.00	104.00	0.00	289.50
December	0.00	24.00	60.00	58.00	0.00	142.00
TOTALS	60.00	157.25	216.00	807.75	91.25	1332.25



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Shawn Becker
SHERIFF

Public Safety Committee Meeting

Security Services December 2019 Report

For the month of December, 2019, the total number of prohibited items stopped from entering the Courthouse are:

Guns -	1
Knives -	169
O.C. -	9
Misc. Items -	9

A couple of the miscellaneous items were ammunition, alcohol and a 17 year old with a Juul. Deputy Bannerman also found marijuana shake in the 1st floor men's bathroom which he destroyed.

Security Services had 69 security requests from different departments within the Courthouse. This is a significant jump in requests from 37 requests in November. I believe that the employees are getting more aware of the Security Department and are utilizing it more when they have concerns or just need help. I can only imagine that this number will continue to increase as time goes on.

Security Services screened 7,440 people entering the courthouse for the month of December. Attached to this report is a break down, by week, of items Security Services have located for the month of December.

Security Services is having issues with staffing levels. One example of this is on the morning of December 13th we had a security request in Branch 3 along with a request for someone to be stationed at the jail entrance due to maintenance needing the door propped open for work being done on the chiller. This is all in addition to someone needed to be in traffic court and someone stationed at the front doors. Security Services only had two working at that time and we were needed in four separate areas.

This kind of a "perfect storm" also happened on December 27th when I had to pull the Civil Process Deputy away from his duties to assist at the front doors for two hours due to other security requests that we had at the same time.

Part time employees have been utilized to assist with open shifts for the month. We had ten shifts available for part time sign ups, eight of the ten shifts were filled. Part time shifts are in four hour block increments.

December 2nd – December 6th 2019

Guns	0
Knives	53
O.C.	4
Misc. Items	2 – a .40 cal bullet and one large spike
Drugs	0
Security Req.	20
Count of screenings	2,259

December 9th – December 13th 2019

Guns	1
Knives	48
O.C.	1
Misc. Items	3 – a can of alcohol, scissors and a kitten
Drugs	1
Security Req.	16
Count of screenings	2,071

Deputy Bannerman also found marijuana shake in the downstairs men's bathroom on the 12th, which he destroyed. Also on Dec. 12th, we had a request in Branch 3, someone had to be stationed at the jail entrance for chiller maintenance, we need someone for traffic court and someone had to be at the front doors and we only had 2 people working.

December 16th – December 20th 2019

Guns	0
Knives	50
O.C.	0
Misc. Items	2 – .22 ammo and A.U. with a Juul
Drugs	0
Security Req.	26
Count of screenings	2,086

December 23rd – December 27th 2019

Guns	0
Knives	18
O.C.	4
Misc. Items	2
Drugs	0
Security Req.	7
Count of screenings	1,024

WOOD COUNTY JAIL

January - June 2019

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	223	73	43	210	96	42	231	86	49	248	103	42	255	98	49	228	94	45
2	223	73	43	211	100	42	235	98	51	241	100	42	244	90	47	232	94	45
3	218	70	44	218	100	41	237	98	50	245	101	43	238	93	47	231	93	45
4	222	83	46	223	100	40	239	98	49	246	101	45	242	94	50	230	93	46
5	225	92	47	221	99	41	238	97	51	248	101	45	244	97	50	232	97	47
6	227	92	47	228	96	42	242	97	51	247	99	49	249	97	49	232	92	48
7	232	92	47	228	96	44	246	102	52	253	103	49	245	94	51	231	91	51
8	223	96	44	231	102	46	251	101	52	253	99	48	242	92	52	230	98	50
9	214	93	43	231	101	47	250	101	53	252	97	49	237	91	52	232	98	49
10	226	91	42	232	101	46	249	101	53	260	97	47	236	97	53	239	97	49
11	221	93	40	232	101	46	253	101	53	262	98	46	231	97	54	229	93	48
12	229	95	40	234	98	46	244	103	49	258	96	47	234	97	54	227	98	48
13	231	95	40	233	100	46	246	104	50	258	100	47	234	97	53	227	98	49
14	232	95	39	236	100	46	247	100	50	259	99	46	230	94	52	231	102	50
15	222	93	41	235	98	46	245	103	49	264	98	46	230	90	51	229	100	50
16	223	89	39	240	97	46	249	102	46	252	95	47	229	94	51	226	99	49
17	221	93	40	237	97	44	254	102	46	250	93	48	230	95	50	228	99	47
18	215	95	40	241	97	43	256	102	46	250	95	47	221	98	49	227	97	47
19	213	98	40	236	96	44	251	102	48	249	97	47	224	98	49	226	95	45
20	209	98	39	237	96	44	249	99	48	246	97	45	229	98	49	226	96	44
21	207	98	38	239	95	46	248	98	47	250	97	45	226	97	48	228	92	47
22	208	98	37	235	91	45	247	98	45	254	97	45	230	96	48	225	97	49
23	198	96	38	233	97	44	248	101	46	255	94	48	225	94	49	228	97	48
24	203	103	39	236	97	44	251	101	45	255	94	51	228	94	49	233	97	48
25	209	103	40	235	97	43	251	101	44	257	94	50	223	98	48	236	92	49
26	216	102	41	233	94	46	248	98	45	255	100	51	227	98	48	236	91	50
27	225	102	41	234	91	45	239	99	46	253	101	50	229	98	46	239	92	49
28	224	102	41	230	91	46	243	98	44	256	99	50	234	98	46	236	97	49
29	217	101	41				239	102	43	256	99	48	231	98	45	236	99	50
30	214	94	43				241	103	43	254	99	49	236	96	44	238	99	50
31	213	96	43				245	103	42				229	94	44			
WCJail	218.81			231.04			245.55			252.87			233.61			230.93		
Shipped	93.35			97.29			99.97			98.10			95.55			95.90		
EMP	41.48			44.32			47.94			47.07			49.26			48.03		
Avg Length of Stay (Days)	30.30			27.00			23.60			26.60			34.60			29.00		

WOOD COUNTY JAIL

July - December 2019

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	238	98	50	250	103	38	237	99	33	238	99	36	237	100	52	232	105	38
2	234	97	50	248	104	39	244	99	33	233	98	36	234	103	52	238	105	38
3	241	97	55	247	106	39	245	99	33	234	99	37	232	103	52	238	102	38
4	239	99	55	251	106	39	227	97	33	236	99	37	229	103	50	239	100	38
5	242	99	55	255	106	37	228	97	32	234	99	36	226	102	49	242	100	41
6	244	101	53	255	106	38	227	95	36	235	99	36	224	99	48	237	105	41
7	241	101	50	250	105	39	230	104	37	238	99	36	223	103	53	238	107	40
8	239	101	48	251	103	37	229	104	36	238	98	33	234	101	53	239	107	39
9	240	99	47	251	102	37	232	103	35	243	98	37	233	100	51	244	107	39
10	241	99	48	245	106	35	231	100	36	245	96	38	231	100	50	241	105	40
11	242	98	47	251	106	35	227	100	32	245	100	44	233	100	48	241	105	40
12	236	99	46	250	105	33	232	99	33	245	102	44	230	98	48	236	103	41
13	230	106	47	247	105	34	234	98	33	246	102	44	228	97	48	240	107	43
14	230	106	47	243	100	36	225	103	33	253	102	43	225	100	48	237	105	44
15	236	106	47	245	100	38	229	102	32	239	101	41	230	102	46	239	104	43
16	237	105	49	243	99	38	235	102	32	231	100	41	237	98	46	243	104	43
17	247	104	50	251	106	38	228	100	30	232	105	41	239	98	46	236	98	42
18	251	101	49	256	106	37	223	98	32	231	104	42	240	98	46	239	99	43
19	250	98	50	257	106	37	233	98	35	236	102	43	228	97	44	239	96	41
20	247	103	47	247	103	37	234	98	34	236	102	43	228	96	41	238	96	41
21	250	103	47	256	104	39	238	103	34	245	102	43	226	96	40	240	102	43
22	252	103	47	254	103	38	240	103	34	238	98	41	226	94	39	239	102	43
23	247	101	45	249	106	37	242	103	32	237	96	45	223	99	39	236	102	42
24	251	98	45	243	104	39	235	100	33	234	96	50	223	99	39	240	102	43
25	250	98	45	247	104	39	235	100	34	244	99	50	225	99	38	237	102	42
26	251	102	45	245	104	36	237	97	32	239	103	51	227	98	39	235	102	42
27	252	103	45	238	99	35	239	99	34	240	103	51	228	100	39	232	100	42
28	250	103	43	245	95	36	237	100	37	246	103	51	229	106	39	231	104	43
29	251	103	42	244	94	35	236	100	36	243	100	51	229	106	39	235	104	42
30	247	103	39	243	96	34	240	100	36	234	96	51	232	106	39	237	104	39
31	254	100	39	234	99	33				234	97	52				237	101	40
WCJail	243.87			248.10			233.63			238.77			229.63			237.90		
Shipped	101.10			102.94			100.00			99.90			100.03			102.74		
EMP	47.48			36.84			33.73			42.71			45.37			41.10		
Avg Length of Stay (Days)	23.20			32.50			28.90			37.10			30.20			28.70		

2019 Yearly Averages

Total	237.06
Safekeeper	98.91
EMP	43.78
LENGTH of STAY	29.31

SK Total
WP 75
AD 25
SK 100

Color indicates low population	198	01/23/19
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Color indicates high population	264	04/15/19
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WOOD COUNTY JAIL

January - June 2020

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	236	103	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	240	103	38															
3	237	100	38															
4	230	97	41															
5	233	97	40															
6	237	97	40															
7	236	96	41															
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
WCJail	235.57			0.00			0.00			0.00			0.00			0.00		
Shipped	99.00			0.00			0.00			0.00			0.00			0.00		
EMP	39.57			0.00			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	0.00			0.00			0.00			0.00			0.00			0.00		

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

Day	January			February			March			April			May			June		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	106	73	0	72	71	25	96	63	23	103	78	25	107	74	24	88	71	23
2	106	73	0	69	75	25	86	73	25	99	74	26	106	66	24	92	71	23
3	103	70	15	77	75	25	89	73	25	101	74	26	97	69	24	92	70	23
4	92	68	15	83	75	25	92	73	25	99	77	24	94	72	25	90	68	25
5	85	67	25	81	74	25	90	72	25	101	77	24	96	72	25	87	72	25
6	88	67	25	90	71	25	94	72	25	98	74	25	102	72	25	91	68	24
7	93	67	25	88	73	23	92	77	25	104	74	25	99	69	25	89	67	24
8	83	71	25	83	77	25	98	76	25	105	74	25	97	69	23	82	73	25
9	78	68	25	83	76	25	96	76	25	105	72	25	93	69	22	85	73	25
10	93	66	25	85	76	25	95	76	25	115	73	24	85	73	24	93	72	25
11	88	71	22	85	76	25	98	76	25	117	73	25	79	74	23	88	68	25
12	94	71	24	90	73	25	92	78	25	114	71	25	82	74	23	81	73	25
13	96	71	24	87	75	25	92	79	25	110	75	25	83	74	23	80	73	25
14	98	71	24	90	74	26	97	75	25	113	74	25	83	70	24	79	77	25
15	88	69	24	91	74	24	93	78	25	118	73	25	88	66	24	79	75	25
16	85	71	25	97	73	24	101	77	25	109	71	24	83	70	24	78	75	24
17	80	71	24	97	73	24	106	77	25	108	68	25	84	71	24	82	75	24
18	75	74	24	97	73	24	108	77	25	107	71	24	73	73	25	82	73	24
19	72	74	24	96	72	24	101	77	25	104	72	25	76	73	25	84	72	23
20	71	74	24	96	72	25	102	74	25	103	72	25	81	73	25	84	71	25
21	73	74	24	95	70	25	103	73	25	107	72	25	80	72	25	88	67	25
22	64	72	24	98	66	25	104	73	25	111	72	25	86	72	24	78	72	25
23	63	72	24	92	72	25	101	76	25	112	70	24	82	70	24	82	72	25
24	61	78	25	95	72	25	105	76	25	109	70	24	85	70	25	87	72	25
25	66	78	25	95	72	25	106	76	25	112	69	25	76	73	25	94	67	25
26	73	77	25	93	70	24	105	74	24	103	74	26	80	73	25	94	66	25
27	82	77	25	98	67	24	94	75	24	101	75	26	84	73	25	97	67	25
28	81	77	25	93	66	25	101	73	25	106	75	24	89	73	25	89	72	25
29	75	76	25				94	77	25	108	75	24	87	73	25	86	75	24
30	77	69	25				95	78	25	104	75	24	95	73	23	88	75	24
31	74	71	25				100	78	25				90	71	23			
WOOD	82.68			89.14			97.61			106.87			87.81			86.30		
WPSO	71.87			72.61			75.10			73.13			71.48			71.40		
ADSO	22.29			24.71			24.87			24.80			24.19			24.50		
TOTAL	218.81			231.04			245.55			252.87			233.61			230.93		

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

WOOD COUNTY JAIL & SAFE KEEPER
July - December 2019
DAILY POPULATION BREAK DOWN BY LOCATION

Day	July			August			September			October			November			December		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	89	74	24	108	78	25	104	74	25	100	75	24	84	75	25	89	80	25
2	86	74	23	104	80	24	111	74	25	96	73	25	79	78	25	95	80	25
3	88	73	24	101	81	25	112	74	25	95	75	24	77	78	25	98	77	25
4	83	75	24	105	81	25	97	73	24	98	74	25	76	78	25	101	75	25
5	87	75	24	112	81	25	98	72	25	97	74	25	75	77	25	101	75	25
6	89	76	25	111	81	25	95	70	25	98	74	25	76	74	25	91	80	25
7	89	76	25	106	80	25	88	78	26	101	74	25	66	77	26	90	82	25
8	89	76	25	111	79	24	87	78	26	105	73	25	79	76	25	92	82	25
9	93	75	24	112	77	25	92	78	25	107	73	25	81	75	25	97	82	25
10	94	75	24	104	81	25	93	75	25	110	71	25	81	75	25	95	80	25
11	97	75	23	110	81	25	93	75	25	100	75	25	85	75	25	96	80	25
12	91	74	25	112	80	25	98	74	25	98	77	25	84	73	25	92	78	25
13	77	82	24	108	79	26	100	72	26	99	77	25	83	72	25	90	82	25
14	77	82	24	107	76	24	86	77	26	107	77	25	77	75	25	88	81	24
15	83	82	24	107	75	25	92	76	26	96	76	25	82	77	25	92	81	23
16	83	80	25	106	74	25	98	76	26	89	75	25	93	74	24	96	81	23
17	93	79	25	107	81	25	94	75	25	85	80	25	94	74	24	96	77	21
18	101	76	25	113	81	25	90	73	25	84	79	25	96	74	24	97	76	23
19	102	73	25	114	81	25	97	73	25	90	77	25	87	72	25	102	72	24
20	96	78	25	107	79	24	99	73	25	90	77	25	90	71	25	101	72	24
21	99	78	25	112	79	25	98	78	25	99	77	25	89	71	25	95	77	25
22	101	78	25	112	78	25	100	78	25	98	73	25	92	69	25	94	77	25
23	100	76	25	105	82	24	104	78	25	95	72	24	84	74	25	92	77	25
24	107	73	25	99	79	25	99	75	25	87	71	25	84	74	25	95	77	25
25	106	73	25	103	79	25	98	75	25	95	76	23	87	74	25	93	77	25
26	102	76	26	104	79	25	105	74	23	86	78	25	90	73	25	91	77	25
27	102	78	25	103	74	25	103	77	23	86	78	25	89	76	24	90	76	24
28	102	78	25	113	71	24	97	77	23	92	78	25	84	81	25	84	79	25
29	104	78	25	113	69	25	97	77	23	92	75	25	84	81	25	88	79	25
30	104	78	25	112	71	25	101	77	23	86	71	25	87	81	25	93	79	25
31	114	75	25	101	74	25				84	72	25				95	77	24
WOOD	94.45			107.81			97.53			95.00			83.83			93.84		
WPSO	76.48			78.10			75.20			75.06			75.13			78.23		
ADSO	24.61			24.84			24.83			24.84			24.90			24.52		
TOTAL	243.87			248.10			233.63			238.77			229.63			237.90		

2019 Safe Keeper Averages		
WOOD Co Jail	93.57	108
WAUPACA Co	74.48	75
ADAMS Co	24.49	25
Total Population	237.06	232

MONTH High Low

July	114	77
August	114	99
September	112	87
October	107	84
November	96	66
December	102	88

WOOD COUNTY JAIL & SAFE KEEPER

January - June 2020

DAILY POPULATION BREAK DOWN BY LOCATION

Day	January			February			March			April			May			June		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	94	78	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	99	78	25															
3	99	76	24															
4	92	72	25															
5	96	72	25															
6	100	72	25															
7	99	71	25															
8																		
9																		
10																		
11																		
12																		
13																		
14																		
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22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
WOOD	97.00			0.00			0.00			0.00			0.00			0.00		
WPSO	74.14			0.00			0.00			0.00			0.00			0.00		
ADSO	24.86			0.00			0.00			0.00			0.00			0.00		
TOTAL	235.57			0.00			0.00			0.00			0.00			0.00		

MONTH	High	Low
January	0	0
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0

Electronic Monitoring 2019 Monthly Savings vs. Out of County Housing

Month	Monthly Average	Monthly Savings	YTD 2019 Total Amount	2018 Total Amount
January	41.48	\$37,676.28	\$37,676.28	\$76,372.23
February	44.32	\$36,360.13	\$74,036.41	\$145,047.66
March	47.94	\$43,543.90	\$117,580.31	\$232,307.17
April	47.07	\$41,374.53	\$158,954.84	\$313,895.41
May	49.26	\$44,742.86	\$203,697.70	\$383,767.53
June	48.03	\$42,218.37	\$245,916.07	\$451,510.59
July	47.48	\$43,126.08	\$289,042.16	\$527,059.59
August	36.84	\$33,461.77	\$322,503.93	\$602,867.30
September	33.73	\$29,648.67	\$352,152.60	\$673,263.89
October	42.71	\$38,793.49	\$390,946.09	\$746,474.78
November	45.37	\$39,880.23	\$430,826.32	\$820,508.27
December	41.1	\$37,331.13	\$468,157.45	\$891,267.51
TOTAL	75.05	\$468,157.45	\$468,157.45	\$891,267.51

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



SAFE KEEPER DIFFERENCE 2019

MONTH	BED DAYS	WOOD CTY COSTS \$28.84/DAY	OUT OF COUNTY COSTS Including Wages/mileage \$41.30/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2018 TOTAL AMOUNT
January	2894	\$83,462.96	\$119,522.20	\$36,059.24	\$36,059.24	\$16,957.25
February	2724	\$78,560.16	\$112,501.20	\$33,941.04	\$70,000.28	\$15,210.50
March	3099	\$89,375.16	\$127,988.70	\$38,613.54	\$108,613.82	\$16,733.00
April	2943	\$84,876.12	\$121,545.90	\$36,669.78	\$145,283.60	\$16,334.25
May	2962	\$85,424.08	\$122,330.60	\$36,906.52	\$182,190.12	\$17,102.75
June	2877	\$82,972.68	\$118,820.10	\$35,847.42	\$218,037.54	\$16,203.75
July	3134	\$90,384.56	\$129,434.20	\$39,049.64	\$257,087.18	\$16,936.00
August	3191	\$92,028.44	\$131,788.30	\$39,759.86	\$296,847.04	\$17,291.25
September	3000	\$86,520.00	\$123,900.00	\$37,380.00	\$334,227.04	\$15,957.25
October	3097	\$89,317.48	\$127,906.10	\$38,588.62	\$372,815.66	\$15,754.25
November	3001	\$86,548.84	\$123,941.30	\$37,392.46	\$410,208.12	\$16,406.75
December	3185	\$91,855.40	\$131,540.50	\$39,685.10	\$449,893.22	\$16,305.25
TOTAL	36107	\$1,041,325.88	\$1,491,219.10	\$449,893.22		\$197,192.25

\$28.84

\$41.30

SAFE KEEPER DIFFERENCE 2020

MONTH	BED DAYS	WOOD CTY COSTS \$28.84/DAY	OUT OF COUNTY COSTS Including Wages/mileage \$41.30/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2019 TOTAL AMOUNT
January	693	\$19,986.12	\$28,620.90	\$8,634.78	\$8,634.78	\$36,059.24
February	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$33,942.04
March	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$38,613.54
April	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$36,669.78
May	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$36,906.52
June	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$35,847.42
July	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$39,049.64
August	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$39,759.86
September	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$37,380.00
October	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$38,588.62
November	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$37,392.46
December	0	\$0.00	\$0.00	\$0.00	\$8,634.78	\$39,685.10
TOTAL	693	\$19,986.12	\$28,620.90	\$8,634.78		\$449,894.22

\$28.84

\$41.30

WOOD COUNTY JAIL

Year	Average Daily Population	Avg Housed out of County	Avg EMP	High	Low	Average Male	Average Female	Total Bed Days	Bookings	Total Hubers	Males Booked	Females Booked	Average Bookings/wk	Releases	Average Releases/wk
2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2019	237	99	44	264	198	186	54	91007	2959	1006	2136	823	57	3003	58
2018	225	75	47	265	202	174	55	86870	2891	894	2090	765	56	2908	56
2017	201	75	30	226	158	187	36	76254	2851	824	2132	719	54	2920	56
2016	166	75	19	212	138	151	35	74604	3260	707	2350	874	62	3295	63
2015	149	65	20	176	132	139	26	57864	2945	618	2175	770	57	2973	57
2014	158	65	20	198	123	146	33	60482	2872	512	2109	763	55	2978	57
2013	172	60	22	215	145	154	28	77743	3110	598	2372	738	60	3184	61
2012	160	60	27	194	131	147	24	62101	2968	442	2303	665	57	3007	58
2011	170	60	23	193	143	144	26	62059	2981	475	2303	678	57	2996	58
2010	184	61	20	196	142	160	24	65108	3217	572	2495	722	62	3212	62
2009	183	61	21	210	141	160	23	66549	3365	555	2662	703	65	3388	65
2008	189	65	17	211	154	164	25	67897	3483	634	2743	740	67	3494	67
2007	191	77	12	225	158	180	22	72177	3291	537	2628	663	63	3275	63
2006	188	65		234	154	166	22	67232	3187	562	2569	618	61	3202	62
2005	166	39		146	188	148	18	59563	2806	539	2261	545	54	2788	54
2004	162	35		193	129	148	14	58028	2560	587	2072	488	49	2537	49
2003	150	32		185	115	135	15	53778	2475	458	2043	432	48	2468	47

Wood County Sheriff's Department Kitchen Report 2019						
MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2883	2756	2685	467	8791	\$20,546.90
February	2637	2619	2473	483	8212	\$20,605.13
March	2934	2865	2750	342	8891	\$20,343.31
April	3977	3781	3016	572	11346	\$26,625.07
May	2772	2588	2409	446	8215	\$19,977.71
June	2810	2684	2492	638	8624	\$21,003.56
July	3618	3423	3910	0	10951	\$25,299.22
August	3183	3011	3572	0	9766	\$21,566.50
September	2979	2867	3291	0	9137	\$21,188.91
October	3560	3453	3821	0	10834	\$25,351.70
November	2653	2497	2802	0	7952	\$19,572.73
December	2916	2778	3026	0	8720	\$20,825.28
TOTAL	36922	35322	36247	2948	111439	\$262,906.02