#### AGENDA PUBLIC SAFETY COMMITTEE

#### DATE: July 12, 2021

TIME: 9:00 a.m.

#### LOCATION: Wood County Courthouse Room 114

- 1. Call meeting to order
- 2. Review minutes of previous meetings
- 3. Public comments, now or at the time the item is taken up

#### 4. Set date, time and location of next meeting (August 16, 2021)

#### 5. Communications Department

- (a) Communications June 2021 Claims
- (b) Communications Report

#### 6. Emergency Management Department

- (a) Emergency Management June 2021 Claims
- (b) Emergency Management Activity Report
- (c) Request to hire Program Assistant (replacing an internal promotion)

#### 7. **Dispatch Department**

- (a) June 2021 Claims
- (b) Dispatch Report

#### 8. Coroner

- (a) Coroner Report
- (b) June 2021 Claims

#### 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) June 2021 Claims
- (f) Hiring Process
- (g) Boat/ATV Patrol
- (h) Overtime
- (i) Courthouse Security
- (j) Jail Items:
  - (i) Inmate Daily Population
  - (ii) EMP
  - (iii) Safekeeper Housing Numbers
  - (iv) Kitchen Report
  - (v) Body Scanner
  - (vi) Maintenance
  - (vii) Inmate Programs
  - (viii) Jail Study
- 11. June 2021 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
- 12. Agenda items for next meeting
- 13. The committee may go into closed session pursuant to Wisconsin Stats. 19.85(1)(c), for the purpose of discussing completion of the introductory period of the Emergency Management Director.
- 14. Return to open session
- 15. Adjourn

#### <u>Join by phone</u>

+1-408-418-9388, United States Toll Meeting number (access code): 146 144 6615

#### Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m74f09f0 e447c75f26b2664a9fdd7bbc3 Meeting number (access code): 146 144 6615

Meeting password: PS0712

#### Minutes of the Wood County Public Safety Committee

DATE:	June 14, 2021
PRESENT: EXCUSED: NOT PRESENT:	Dennis Polach, Joe Zurfluh, Mike Feirer, Bill Winch, Brad Hamilton
OTHERS PRESENT:	Sarah Christensen, Bill Clendenning, Lori Heideman, Erik Engel, Lance Pliml, Kim McGrath, Quentin Ellis, Shawn Becker, Charles Hoogesteger, Ted Ashbeck, Dave Patton, Nanci Olson, Reuben VanTassel, Ed Newton, Kelli Trzinski

LOCATION: Wood County Courthouse

#### 1. Call to Order:

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

#### 2. <u>Review minutes of April 12, 2021:</u>

Motion by Hamilton, second by Polach to approve the minutes of the May 10, 2021 meeting as presented. Motion carried unanimously.

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

No Public Comments.

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

July 12, 2021 9:00 a.m. Wood County Courthouse Room 114

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

#### a. Communications May 2021 Claims:

The Committee reviewed the Communications May 2021 claims. Answered questions on Claims. Answered questions about Belco charges.

#### **b.** Communications Report:

The Committee reviewed the report.

#### 6. Emergency Management Department

a. Emergency Management May 2021 Claims:

The Committee reviewed the Emergency Management May 2021 claims.

#### b. Emergency Management Activity Report:

The Committee reviewed the Emergency Management report. Talked about the signs for the Town of Seneca being put up at this time. It is going well, but is not a quick project as they changed the style of the signs so all of the posts need to be removed, replaced and the hardware replaced.

#### c. Hiring of resigned position:

Sarah Christensen requested permission to hire the vacant shop coordinator position and the Emergency Preparedness Coordinator Position.

Motion by Hamilton to hire these positions. Second by Polach. Motion carried unanimously.

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

#### a. May 2021 Claims:

The Committee reviewed the Dispatch May 2021 claims.

#### **b. Dispatch Report:**

The Committee reviewed the Dispatch report. Lori explained that they did the testing and interviews and that they are preparing to make offers to two individuals.

#### 8. <u>Coroner:</u>

#### a. Coroner Report:

The Committee reviewed the Coroner report.

#### b. May 2021 Claims:

The Committee reviewed the Coroner May 2021 claims.

#### 9. Humane Officer

#### a. Humane Officer Report:

The Committee reviewed the Humane Officer Report.

Motion by Hamilton, second by Winch to accept option two of the options presented to the committee to go into effect when a new humane officer is hired. Motion carried unanimously.

#### 10. Sheriff's Department:

#### a. Correspondences:

Sheriff Becker stated there are letters of support for the new jail in the packet from all the area Police Chiefs and Probation and Parole.

Sheriff Becker stated there were three promotions, Nate Dean from Patrol Sgt. to Patrol Lt., Brandon Christianson to Patrol Sgt., and Eric Rosandich to Inv. Sgt.

#### b. BOTS Resolution

Motion by Hamilton, second by Feirer to provide for unanticipated revenue from the Bureau of Traffic Safety, housed with the Wisconsin Department of Transportation's Division of State Patrol, to finance additional patrol for speed, seat belt, and reckless driving enforcement through August 2021. Resolution passed unanimously.

#### c. New WCJ & SO Resolution

Motion by Hamilton, second by Polach to authorize the building of a new Wood County Jail and Sheriff's Department. Feirer-Yes, Polach-Yes, Hamilton-Yes, Zurfluh-Yes, and Winch-No, Resolution passed 4-1.

#### d. Wood County Rescue:

The Committee reviewed the Wood County Rescue report.

#### e. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

#### f. K-9 Project:

The Committee reviewed the K-9 report.

#### g. May 2021 Claims:

The Committee reviewed the Sheriff's Department May 2021 claims.

#### h. Hiring Process:

Sheriff Becker stated Deputy Lucas Whitworth started with the Sheriff's Department today, June 14, 2021, and came from Oregon Police Department.

#### i. Boat/ATV/UTV/Snowmobile Patrol:

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

4

#### j. Overtime:

The Committee reviewed the overtime reports.

#### k. Courthouse Security:

The Committee reviewed the Courthouse Security monthly report.

#### I. Jail Items

- i. Inmate Daily Population: Reviewed.
- ii. EMP: Reviewed
- iii. Safekeeper Housing Numbers: Reviewed
- iv. Kitchen Report: Reviewed
- v. Body Scanner: Reviewed
- vi. Jail programming report: Reviewed
- vii. Maintenance: Nothing to Report
- viii. Inmate Programs: Nothing to Report
- ix. Jail Study: Sheriff Becker thanked the committee and the AD-Hoc committee for taking up the jail study.

#### 11. <u>May 2021 Claims: Communications, Emergency Management, Dispatch, Sheriff,</u> <u>Coroner, and Humane Officer:</u>

Motion by Hamilton, second by Polach to approve the May 2021 claims of all Public Safety Committee Departments. Motion carried unanimously.

#### 12. Agenda Items for Next Meeting:

None

#### 13. Adjourn

## Motion by Hamilton, second by Feirer to adjourn the meeting at 10:00 a.m. Motion carried unanimously.

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

5

#### **Committee Report**

County of Wood

Report of claims for: Communications

For the period of: June

For the range of vouchers: 10210038 - 10210048

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10210038	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	05/24/2021	\$57.62	Р
10210039	MARSHFIELD UTILITIES	Power for Marshfield Tower	05/28/2021	\$231.30	Р
10210040	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	05/26/2021	\$222.70	Р
10210041	OAKDALE ELECTRIC CO	Dexter Tower Power	06/02/2021	\$90.69	Р
10210042	ALLIANT ENERGY/ WP&L	Bluff Tower Power	06/01/2021	\$338.06	Р
10210043	ALLIANT ENERGY/ WP&L	Nekoosa Tower Power	05/28/2021	\$224.42	Р
10210044	DAVE'S SERVICE CENTER	Oil Change	06/07/2021	\$39.95	Р
10210045	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	06/24/2021	\$80.73	Р
10210046	BELCO VEHICLE SOLUTIONS LLC	Equipment Installation	06/28/2021	\$2,500.00	Р
10210047	GRAYBAR	Squad Equipment	06/17/2021	\$38.82	Р
10210048	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	06/24/2021	\$288.58	Р
		Grand	d Total:	\$4,112.87	

#### <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 June 2021

- 1. Received an email from a Dispatcher with some questions and concerns about the backup paging system. Spoke to them in person, and ran some tests both from Dispatch, and at the Wisconsin Rapids Highway tower.
- 2. Responded to an information request from the Highway Department for a bill related to a radio tower used by the Wisconsin State Patrol
- 3. Requested information on moving the Department's cellular phone service to First Net.
- 4. Answered some questions from EM staff about tower rents.
- 5. Forwarded a report of a non-working weather siren to the City of Marshfield.
- 6. Received and acted on a request from Maintenance requesting assistance in ordering a part for use in the courthouse.
- 7. Worked on troubleshooting and repairing police equipment in several squad cars.
- 8. Sent a radio for Dispatch, in for a firmware update.
- 9. Worked with a vendor to troubleshoot some problems with the weather siren located in Arpin.
- 10. Forwarded a voicemail from a member of the public regrading Medicare to Human Services.
- 11. Received 32 Prior Coordination notice requests for new microwave licenses.
- 12. Attended the Public Safety Committee Meeting.

#### **Committee Report**

County of Wood

Report of claims for: Emergency Management For the period of: June

For the range of vouchers: 13210043 - 13210057

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13210043	KREUSER STEVE	Shipping Reimbursement	05/27/2021	\$68.41	Р
13210044	OFFICE DEPOT	Office Supplies	05/27/2021	\$22.02	Р
13210045	OFFICE DEPOT	Office Supplies	05/27/2021	\$7.90	Р
13210046	S & S TRAILER SALES	Trailer	06/02/2021	\$3,795.00	Р
13210047	ACE HARDWARE	Ace Hardware	05/31/2021	\$189.75	Р
13210048	CHARTER COMMUNICATIONS	Cable Charges	06/02/2021	\$139.59	Р
13210049	AMAZON CAPITAL SERVICES	Office Supplies	06/09/2021	\$60.99	Р
13210050	EMERGENCY PLANNING TRAINING & EXERCISE CONSULTING	Mitigation Plan	05/31/2021	\$10,012.90	Р
13210051	RENT-A-FLASH INC	BNI Supplies	06/21/2021	\$216.00	Р
13210052	RENT-A-FLASH INC	BNI Supplies	06/21/2021	\$937.00	Р
13210053	OFFICE DEPOT	Office Supplies	06/14/2021	\$61.89	Р
13210054	US BANK	Credit Card Charges	06/17/2021	\$105.48	Р
13210055	PRE-EMERGENCY PLANNING LLC	Marshfield Functional Exercise	05/28/2021	\$3,650.00	Р
13210056	LANGE ENTERPRISES	4 Digit BNI Holders	06/22/2021	\$427.16	Р
13210057	ACE HARDWARE	BNI Supplies	06/25/2021	\$57.54	Р
		Grand	d Total:	\$19,751.63	

#### **Signatures**

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

#### June 2021 Activity Report REPORTED TO COMMITTEE: 7/12/2021

#### 1. WARNING & COMMUNICATIONS

- a. A spill of 50 gallons of landfill runoff was reported at the Verso Water Treatment plant on 5<sup>th</sup> Avenue in Wisconsin Rapids on June 16, 2021.
- b. A spill of an unknown quantity of milk was reported at the Dairy State Cheese Company on June 12, 2021.
- c. Submitted PPE survey biweekly to the State for Hospital, Long Term Care, Fire and Law Enforcement.
- d. A spill of 13 gallons of gasoline was reported at Kwik Trip on Central Ave in Marshfield on June 22, 2021.
- e. A spill of 156 1/2 lbs. of anhydrous ammonia was released from Gardner Cranberries in the City of Pittsville on June 30, 2021. A valve was frozen open. Upon discovery they shut the ammonia system down for the night until repairs could be made. Pittsville fire responded with Marshfield Hazmat standing by in case it was a more serious leak.
- f. Spoke with ARES/RACES members a few times regarding storms in the area.
- g. Worked with Pittsville Fire Dept. on an ammonia leak at Gardner in Pittsville.

#### 2. FEDERAL/STATE FUNDING

- a. Tracked cost information for COVID spending for reimbursement.
- b. Continued gathering Department expenses to enter into the FEMA portal for reimbursement.
- c. Completed and submitted our Request for Reimbursement for the Hazard Mitigation update grant to the State.
- d. Received \$3,650 from the State to pay for our consultant for the Marshfield Hazmat Exercise that was held in May.

#### 3. TRAINING

- a. Worked with different facilities on proper PPE and where to obtain.
- b. Worked with Staff on different aspects of emergency response.

c. Conference called with IT and our consultant to begin the development of a County Wide Cyber Security exercise planned for October.

#### 4. EMERGENCY MANAGEMENT PLANNING

a. Continued to update chemical facility plans for the State.

#### 5. MISCELLANEOUS

a. Meetings attended:

Public Safety	Director	6.14.2021
Northeast Area	Director	6.08.2021

Sent out bi-weekly Covid update email.

#### 6. BUILDING NUMBER IDENTIFICATION

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

11 new addresses during the month of June Cameron (2), Auburndale (2), Port Edwards (1), Saratoga (3), Wood (2), Lincoln (1)

June 2021 Determined-To-Date	39
June 2021 Receipts	\$ 39.33
June 2021 Year-To-Date	\$ 334.49
June 2020 Determined-To-Date	23
June 2020 Receipts	\$ 869.06
June 2020 Year-To-Date	\$ 869.06

- Ordered and installed several replacement BNI signs for various townships.

#### 7. WORK RELIEF

- a. Conducted routine maintenance on shop equipment.
- b. Completed weekly courthouse and riverblock recycling.
- c. Distributed PPE throughout the County.
- d. Delivered firewood to various County residents.

- e. Completed daily mail pick-up from Post Office for County Clerk.
- f. Took Water buffalo over the Point Basse for their historical weekend.
- g. Mow county properties weekly
- h. Assisted in grounds work at the Alexander Airport
- i. Installed BNI signs for the Seneca project

#### **2021 YEAR-TO-DATE TOTALS**

Total Hours Worked	266.50
Dollar Amount	\$2,132.00

#### **2020 YEAR-TO-DATE TOTALS**

Total Hours Worked	2261.5
Dollar Amount	\$18,092.00



### Wood County WISCONSIN

Emergency Management Department

#### Activity Summary

#### Work Referrals - Hours

Gender	Gender Count	Hours	Billed A	mount
М		2	84.50	\$422.50
			84.50	\$422.50

#### **Current Work Projects**

Job Name	Location Name	Agency Name	Hours Billed	Amount
Clean/Repair	Em Shop	Emerg. Manage.	6.5	\$32.50
Install Bni Numbers	Township	Town Of Seneca/Shopi	60	\$300.00
Landscaping	Alexander Field	Airport	6.5	\$32.50
Mowing	Cemetary	Maintenance	4	\$20.00
Recycling	Courthouse	Maintenance	7.5	\$37.50
				\$422.50

#### **Committee Report**

County of Wood

Report of claims for: Dispatch

For the period of: June

For the range of vouchers: 08210029 - 08210036

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08210029	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	05/31/2021	\$104.55	Р
08210030	LANGUAGE LINE SERVICES	Over the Phone Interpretations	05/31/2021	\$123.87	Р
08210031	ERGOMETRICS	Dispatch Training and Testing	05/28/2021	\$426.80	Р
08210032	GRAYBAR	Handset Assemblies	06/01/2021	\$843.69	Р
08210033	OUTFITTER SATELLITE	Iridium Standard Plan	06/15/2021	\$70.03	Р
08210034	OUTFITTER SATELLITE	Iridium STandard Plan	05/15/2021	\$70.03	Р
08210035	DIAMOND BUSINESS GRAPHICS	Business Cards	06/14/2021	\$34.97	Р
08210036	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	EMD Recertification	06/25/2021	\$165.00	Р
		Grand	Total:	\$1,838.94	

#### **Signatures**

Committee Chair:	
Committee Member:	Committee Member:





#### **Dispatch Activity Report**

June 2021

#### Submitted by: Lori Heideman

- 1. Open records
- 2. Child support numbers for grant
- 3. Review of the dispatch ESF 2
- Worked in dispatch due to staff shortages
- 5. Conducted 13 interviews with HR for two open positions
- 6. Public safety meeting
- 7. County Board meeting
- 8. Mission critical virtual conference topics included nextgen 911 information
- 9. Field training officers meeting with my trainers. Made sure that we have scheduling, FTO manuals, as well as directives up dated and ready to go for new hires. Also discussed issues that we have had in the past and what we needed to do to fix them
- 10. Criminal justice taskforce
- 11. CISM administration meeting
- 12. CISM team meeting
- 13. Assisted Portage County with an outside interview panel for an in house promotion
- 14. worked with Nekoosa ambulance on what we will be doing during their staff shortage for paramedics
- 15. Made job offers to two people to fill our vacancies
- 16. Sent new paperwork to Marshfield for TIME system agreements
- 17. Completed paperwork and set up for our new hire who started June 28th
- 18. New and updated directives were passed out to staff to go over, request updates or changes and sign and date acknowledgement of the directives manual
- 19. Helped staff review JDQ and put in for the review process, submitted to HR
- 20. Consulted GIS and IT on some new mapping updates that were installed to bring our mapping program more up to date
- 21. Updated CIS with new hires for outside agencies
- 22. Continue to work with Eric on some radio issues that affect paging and quality of those pages
- 23. Working with Leads, to get our EMD training completed so that we have two years before we have to take a new mandated course to be recertified in EMD



Wood County

WISCONSIN

DATE:	07/03/2021
TO:	Wood County Public Safety Committee
FROM:	Jason Joling, Chief Deputy Coroner
SUBJECT:	Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner's Office for: June 2021

Deaths in Wood County	90
Calls for Service	96
Sudden/Suspicious Deaths and Falls	5
Traffic Fatalities	0
Suicides	3
Drownings	0
Fire Fatalities	0
Homicides	0
Suspected Overdoses.	0
Death Certificates Signed	21
Cremation Permits Signed	61
Autopsies Performed	0
Disinterments	0

We are now in the month of July and still remain without an appointment of coroner. It is with hope that by early August one will be appointed. During the interim, I can assure the County that services from our office will maintain quality professionalism and service to the citizens we serve. I would also like to take this opportunity to recognize Deputy Coroner Patton for assuming the day-to-day administrative duties of the office. Should anyone have any questions, please feel free to contact me.

Respectfully Submitted,

Jason Joling Chief Deputy Coroner, Wood County

#### **Committee Report**

County of Wood

Report of claims for: CORONER

For the period of: JUNE 2021

For the range of vouchers: 36210023 - 36210024

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
36210023	AMERICAN MESSAGING	PAGERS	06/01/2021	. \$25 <b>.</b> 00 P
36210024	NMS LABS	TOXICOLOGY - RYUN	05/31/2021	\$535.00 P
		Grand	Total:	\$560.00
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		<u>Signatures</u>		
Committee	e Chair:	·		
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#### EMPLOYEE NAME: Nanci Olson

**Monthly Time Report** 

#### **DEPARTMENT: Wood County Humane Officer**

6/13/2021 THROUGH 6/26/2021

#### **APPROVED BY: Public Safety Committee**

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Fotal Hours	Description
06/13/21		\$50.00	0	2р	6р	4.00	Reports
06/13/21		\$50.00	16	9a	12p	3.00	Mistreatment
06/19/21		\$50.00	16	8a	11a	3.00	Mistreatment
06/14/21		\$50.00	14	9a	11a	2.00	Meeting, Public Safety
06/15/21	GR1752	\$50.00	18	5р	8p	3.00	Dog Bite
06/16/21	WC7068	\$50.00	22	1р	4р	3.00	Mistreatment
06/17/21	WC8835	\$50.00	5	8p	10p	2.00	Dog Bite
06/18/21	WC8835	\$50.00	5	9a	11a	2.00	Dog Bite
06/22/21	PE698	\$50.00	22	5р	9р	4.00	Attacking dog
06/22/21	WC9104	\$50.00	30	4р	6р	2.00	Hoarding
09/26/21	WC9104	\$50.00	30	8a	10a	2.00	Hoarding
06/22/21	PE769	\$50.00	2	9р	11p	2.00	Dog Bite
06/24/21	PE769	\$50.00	22	5р	8p	3.00	Dog Bite
06/23/21	WC9171	\$50.00	0	8:30P	10:30p	2.00	Dog Bite
06/24/21	WC9186	\$50.00	18	1р	4p	3.00	Dog Bite
06/25/21	WC9186	\$50.00	22	9a	12p	3.00	Dog Bite
06/25/21	WR10636	\$50.00	40	2р	5р	3.00	Hoarder
06/25/21	WR10667	\$50.00	14	6р	8p	2.00	Dog Bite
06/26/21	WR10667	\$50.00	14	1p	4p	3.00	Dog Bite
		ļ					
	TOTAL		040			F4 AA	<i>*</i> 470.00
	TOTAL	\$950.00	310			51.00	\$173.60 (Milaago Chook)

(Mileage Check)

Per Diem: 901-54129-000-101 Mileage: 901-54129-000-331

#### Department Head / Humane Officer Nanci Olson

June 13th - June 26th 2021

6-13; Reports

6-13,19; Crime Stoppers Tip: Confidential complaint regarding welfare concerns of a dog. 16,16

6-14; Public Safety Committee meeting. The committee voted to reduce my working hours from 30 per week (full time with no benefits) to under 20 hours per week ~ a non-benefited position. 14

6-15; GR1752 Dog bite @ 2600 block of Chestnut Street, WR. The owner of the Shih Tzu mix was playing with her dog when she was bit on her left index finger. 18

6-16; WC7068 Mistreatment/neglect of a cat @ 3000 Wildwood Drive, Biron. Follow-up on medical conditions of the cat. 22

6-17,18; WC8835 A dog bite happened to a child who was playing in his own yard @ 370 Highway 73 South, Saratoga. The Lab mix dog was loose in the mobile home park and bit the child on her back, this was unprovoked. 5,5

6-22; PE698, a German Shepherd was bit 5 days before it was reported by an English Bull Terrier. The owner of the German Shepherd was out walking two of his dogs when, unprovoked, the Terrier attacked the Shepherd causing puncture wounds. I issued an Order of Abatement to the owner of the attacking dog. 22

6-22,26 WC9104 Open Case regarding cat hoarding. I will be going back with an Environment Health employee. 30,30

6-22,24; PE769 A dog bite happened at 200 block of Island Avenue, Port Edwards. Two young men were wresting in one of the boy's yard when the family dog bit the friend on his right forearm, right hand and left ankle. 2,22

6-23; WC9171 At a family get together @ 9300 block of Bluffview Lane, a 10 month old Great Dane bit a 9 year old child on her face – puncture wounds on her forehead, chin and ripped skin off her cheek. The child had to have plastic surgery. 0

6-24,25; WC9186 A dog bite was reported to have happened on Martin Road while the victim was out walking her dog near her son's home when another dog came out of no where and attacked her dog. While trying to separate the 2 dogs the victim was bit on both hands. I was unable to locate a dog in that area matching the description given by the witness. 18,22

6-25; WR10636 I met with a worker from Environmental Health along with the Ordinance Officer for Wisconsin Rapids @ 3200 block of Gaynor Ave regarding a cat hoarder situation. While there we saw a young kitten, about 4 weeks old with respiratory issues and who's eyes were matted shut with puss. I removed the kitten and left an Impoundment Form on the door of the residence. I drove the kitten to the Humane Society for care. Open Case. 40 miles

6-25,26; WR10667 A victim of a dog bite was out walking near 460 block of Grove Ave. when a loose Boston Terrier was loose and bit her. 14,14

#### Department Head / Humane Officer Nanci Olson May 30<sup>th</sup> – June 12<sup>th</sup> 2021

5-30; Reports

5-30,31; WC7665 Owner was bit @ 700 block of State Hwy 66, by his Bull dog when he was breaking up a fight between 2 of his dogs. 36,36

5-31,6-1; WC7686 A child was playing at his friends house @ 3710 Hwy 73. The two boys were tackling each other when the friends dog, a White German Shepherd, bit the neighbor child. I made arraignment with the Humane Society to quarantine the dog for 10 days. 8,8

5-31,6-8; GR1484 Request by Grand Rapids PD to follow up on an anonymous complaint concerning an unreported dog bite and concern that this aggressive dog is living at a home that does day-care. 16,16

6-1; WC7068 Mistreatment/neglect of a cat @ 3000 Wildwood Drive, Biron. Follow-up on medical conditions of the cat. 22

6-2; No per diem. I was contacted by the Animal Ordinance Officer for the Village of Hewitt regarding a dangerous animal.

6-3; WR8381 Follow up on conditions I issued to an owner of a PitBull that attacked another dog @ 2312 Washington Street. 18

6-7,11; WC7935 Complaint about a dog not receiving veterinarian treatment @ 3717 hwy 54, Nekoosa. Open Case. 20,20

6-7; PEPD699 The owner of a dog @ 1500 block of 4<sup>th</sup> Street said her dog was attacked by another dog a few days ago and now noticed puncture marks on her dog. 22

6-8,11 WC7963 The victim of a dog bite was out walking when he was bit, Open Case. 14,14

6-8,10; WC8187 A child was bit by the family dog, @ 3710 highway 73. 8,8

6-9; No per diem charged; Asked by Dispatch to contact the manager of the Cedar Junction Mobile Home Park. Tenants moved out and left their dead dog half buried in the yard. The manager wanted me to make contact with the dog's owners. I was able to make contact. I told the owner of the dog that he needed to come pick up the carcass and properly bury it elsewhere. The owner was argumentative with me and didn't want to comply, eventually he did come to pick up the dog. The manager gave him plastic bags in which to place the dog in for transfer.

6-10,11; Crime Stoppers Tip: Confidential complaint regarding sanitation and health concerns of a dog. 8,8

6-12; PE726 The victim of a dog bite was walking @ the 400 block of LaVigne Ave. in Port Edwards when she was bit by a Australia Shepherd on her hip. The dog's owner was out of town for the week and had a relative caring for the dog at the time of the bite. The dog was tied up but it's leash could reach the sidewalk. 22

#### EMPLOYEE NAME: Nanci Olson

Monthly Time Report

#### **DEPARTMENT: Wood County Humane Officer**

5/30/2021 THROUGH 6/12/2021

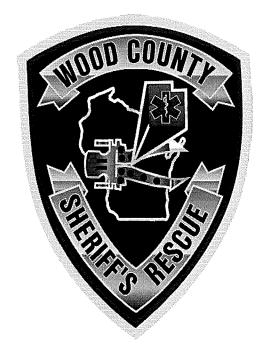
APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
05/30/21		\$50.00	0	5р	9р	3.00	Reports
05/30/21	WC7665	\$50.00	36	1р	Зр	2.00	Dog Bite
05/31/21	WC7665	\$50.00	36	5р	8p	3.00	Dog Bite
05/31/21	WC7686	\$50.00	8	9p	10:30p	1.50	Dog Bite
06/01/21	WC7686	\$50.00	8	9a	12p	3.00	Dog Bite
05/31/21	GR1484	\$50.00	16	2p	4p	2.00	Aggressive dog
06/08/21	GR1484	\$50.00	16	3p	6р	3.00	Aggressive dog
06/01/21	WC7068	\$50.00	22	4p	6р	2.00	Mistreatment
06/02/21		\$0.00	0	Зр	3:30p	0.50	consultation
06/03/21	WR8381	\$50.00	18	1р	4р	3.00	Aggressive dog
06/07/21	WC7935	\$50.00	20	9a	12p	3.00	Mistreatment
06/11/21	WC7935	\$50.00	20	8a	10a	4.00	Mistreatment
06/07/21	PEPD699	\$50.00	22	1p	Зр	2.00	Attacking Dog
06/08/21	WC7963	\$50.00	14	4p	6р	2.00	Dog Bite
06/11/21	WC7963	\$50.00	14	4p	5p	1.00	Dog Bite
06/08/21	WC8187	\$50.00	8	9a	11a	2.00	Dog Bite
06/10/21	WC8187	\$50.00	8	1p	Зр	2.00	Dog Bite
06/09/21		\$0.00		4p	6р	2.00	improper disposal
06/10/21	crimestopper	\$50.00	8	Зр	6р	3.00	Mistreatment
06/11/21	crimestopper	\$50.00	8	11a	1р	2.00	Mistreatment
06/12/21	PE726	\$50.00	22	Зр	7р	4.00	Dog Bite
	TOTAL						
	101-3901-541	<b>\$950.00</b> 29-000-101	304			50.00	\$170.24 (Mileage Check)

101-3901-54129-000-101 Per Diem: 101-3901-54129-000-331

Mileage:

21



# June Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

22

## June Training Descriptions

Date	Туре	Description			
1-Jun	Business Meeting	June Business Meeting			
8-Jun	Extrication & Water Rescue	Extrication test out for newer member. Water training with jet skis at Lake Wazeecha.			
15-Jun	Water Rescue	Water training with jet skis at Lake Wazeecha. Rolling & towing patients, driving jet skis, towing with jet skis.			
22-Jun	Water Rescue	Joint department water training with GRVFD and UEMR. Praticed removal of water skis, rolling patients, towing behind jet skis, and longboarding in shallow water.			
29-Jun	Water Rescue	Cross training with GRVFD. Practiced rolling patients and towing with jet skis.			

Call #	34	35	36	37	38
Date	6/2/2021	6/4/2021	6/5/2021	6/5/2021	6/6/2021
Time	11:29		1:30	16:09	2:06
Day of Week	Wednesday	Friday	Saturday	Saturday	Sunday
Township	Saratoga	Saratoga	Saratoga	Rudolph	Dexter
Location		9830 OAK RIDE RG	692 RANGER RD	462 STH 66	4000 PARK ROAD
Call Type	10-50 w/ Unknown Injuries	Project Lifesaver	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	Water Rescue
Medical/ Extrication	No	No	No	No	No
Ambulance	WRFD		WRFD		
EMR	Saratoga			Rudolph	
Fire	Rome		Nekoosa	Rudolph	
Tools/ Equipment Used			Oil Dry		
Notes					10-22ed prior to arrival on scene.

,					
Call #	39	40	41	42	43
Date	6/8/2021	6/12/2021	6/13/2021	6/16/2021	6/20/2021
Time	14:51	14:29	16:50	8:03	11:53
Day of Week	Tuesday	Saturday	Sunday	Wednesday	Sunday
Township	Saratoga	Grand Rapids	Grand Rapids	Grand Rapids	Wisconsin Rapids
Location	COUNTY LINE ROAD & CTH G	BULLS EYE COUNTRY CLUB	64TH ST S & GRIFFITH AVE	48TH ST S & AIRPORT AVE	PARADE IN WISCONSIN RAPIDS
Call Type	10-50 w/ Injuries	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	Other
Medical/ Extrication	No	No	No	No	No
Ambulance	WRFD		UEMR	UEMR	
EMR	Saratoga	Grand Rapids	Grand Rapids	Grand Rapids	
Fire	Nekoosa	Grand Rapids	Grand Rapids	Grand Rapids	
Tools/ Equipment Used	Stop Sign				
Notes	Nekoosa Ambulance also on scene			10-22ed prior to arrival on scene	Parade

Call #	44	45	46	47	48
Date	6/22/2021	6/23/2021	6/26/2021	6/26/2021	6/30/2021
Time	18:48	12:44	2:39	11:59	18:36
Day of Week	Tuesday	Wednesday	Saturday	Saturday	Wednesday
Township		Port Edwards	Saratoga	Rudolph	Pittsville
Location	7100 SOUTH PARK ROAD	6410 STH 13 S	824 CHURCH AVE	6500 BLOCK STH 13/34	5595 KIESLING RD
Call Type	Other	Other	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	Traffic/Scene Containment
Medical/ Extrication	No	No	No	No	No
Ambulance				UEMR	Pittsville
EMR				Rudolph	
Fire				Rudolph	Pittsville
Tools/ Equipment Used	life jackets, long board, c-collar, spider straps				
Notes	Joint Department Water Training	Special Event			

-				 
Date	6/12/2021	6/20/2021	6/23/2021	
Day of Week	Saturday	Sunday	Wednesday	
Event	Malcolm's Head Shaving	Cranberry Blossom Festival Parade	Y-Camp Show & Tell	
Host	Fighting All Monsters	City of Wisconsin Rapids		
Location	River's Edge Campground	Downtown Wisconsin Rapids	Y-Camp	
Vehicle Used	R4 & R5	R4, R5 & Marine 1	R3	
Tools/ Equipment Used	n/a	n/a	n/a	
Event Description	Rescue 4 and Rescue 5 went up to River's Edge Campgound and landed Spirit 1. Participated in parade through campground after.	Particpated in the Cranberry Blossom Festival parade.	Show and tell with other departments at Y-Camp.	



## WOOD COUNTY SHERIFF'S DEPARTMENT



**SHAWN BECKER, SHERIFF** 

July 6, 2021

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – June 2021

For the month of June, the Crime Stoppers program received 44 tips that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on May 18, 2021. The next regularly scheduled meeting will be on July 20, 2021 at 6:30 P.M.

Respectfully Submitted

Joseph M. Zurfluh Investigative Lieutenant Wood County Sheriff's Department



## **WOOD COUNTY** SHERIFF'S DEPARTMENT



**SHAWN BECKER, SHERIFF** 

## June K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	11	3	1
K9 Ace	8	4	0
K9 Timo	16	4	0
K9 Rosco	8	0	0

TRAINING (MONTHLY) – Wood County K9 Teams from Wood County, WRPD, and NKPD participated in a group training on June 16th. Areas of instruction/work included narcotics, open area searches, tracking, and building search.

**TRAINING (INDIVIDUAL)** – K9 Ace (Christianson), K9 Timo (Arendt), and K9 Rosco (Beathard) all completed on duty training. They completed training in the areas of tracking, narcotics, and obedience.

**USEAGE** – Wood County K9's were deployed 11 times in June. Located on these deployments were marijuana, methamphetamine, and drug paraphernalia. K9 Timo was utilized for a track from a vehicle that had crashed in an attempt to locate the operator. K9 Timo was also used on perimeter at a possible burglary in progress.

**DEMO/COMMUNITY** – K9 Sig / Y camp

#### **ADDITIONAL INFORMATION –**

Respectfully,

Che Hoof

Charles Hoogesteger Patrol Lieutenant



#### **Committee Report**

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JUNE 2021

For the range of vouchers: 25210334 - 25210425

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210334	GALLS LLC	UNIFORM PARTS	05/21/2021	\$12.17	Р
25210335	GALLS LLC	UNIFORM PARTS	05/24/2021	\$12.17	Р
25210336	GALLS LLC	UNIFORM PARTS	05/26/2021	\$225.63	Р
25210337	KWIK TRIP INC	FUEL PURCHASES MAY 2021	06/07/2021	\$1,275.02	Р
25210338	UNIFORM SHOPPE	UNIFORM PARTS	05/12/2021	\$169.90	Р
25210339	UNIFORM SHOPPE	UNIFORM PARTS	05/12/2021	\$109.90	Р
25210340	UNIFORM SHOPPE	UNIFORM PARTS	05/21/2021	\$181.90	Р
25210341	FEED STORE THE	K9 DOG FOOD- 6 MONTHS	06/03/2021	\$309.94	Р
25210342	SHELL - WEX BANK	FUEL CHARGES MAY 2021	06/06/2021	\$46.51	Р
25210343	SPARKS SEPTIC SERVICE	CLEAN GREASE TRAP JAIL	05/25/2021	\$150.00	Р
25210344	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	06/04/2021	\$86.40	Р
25210345	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	06/04/2021	\$4,683.11	Р
25210346	ACE HARDWARE	SHOP VAC	06/03/2021	\$44.58	Р
25210347	SIRCHIE FINGER PRINT LABS	DRUG TESTING SUPPLIES	06/03/2021	\$78.75	Р
25210348	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING/PHYSICAL	06/01/2021	\$134.00	Р
25210349	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL JULY 21	06/02/2021	\$14,852.25	Р
25210350	MIDWEST MONITORING & SURVEILLANCE	12 PANEL TEST CUPS	05/31/2021	\$526.36	Р
25210351	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT MAY 2021	05/31/2021	\$7,437.50	Р
25210352	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS	05/31/2021	\$84.00	Р
25210353	GUNDERSON CLEANERS INC	UNIFORM SEWING	04/16/2021	\$115.00	Р
25210354	GUNDERSON CLEANERS INC	UNIFORM SEWING	04/16/2021	\$10.00	Р
25210355	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	06/03/2021	\$450.00	Р
25210356	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	06/03/2021	\$450.00	Р
25210357	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	06/03/2021	\$450.00	Р
25210358	MARSHFIELD DRONES	DRONE REPAIR	06/08/2021	\$1,080.05	Р
25210359	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING JUNE 2021	06/01/2021	\$15,968.75	Р
25210360	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDICATION MAY 2021	06/07/2021	\$100.93	Р
25210361	BELLIN HEALTH	DRUG TESTING	06/06/2021	\$50.00	Р
25210362	CARRIAGE TRADE CLEANER	UNIFORM CLEANING/PATCH SEWING	06/08/2021	\$77.00	Р
25210363	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING MAY 2021	06/09/2021	\$82,125.00	Р
25210364	DAVE'S SERVICE CENTER	#37 OIL & TRANS CHG TIRE ROT	06/09/2021	\$255.94	Р
25210365	DAVE'S SERVICE CENTER	#27 REPAIR STOP LIGHT	06/09/2021	\$65.00	Р
25210366	DAVE'S SERVICE CENTER	#7 OIL CHANGE & SWAY BAR LINK	06/08/2021	\$101.45	Р
25210367	DAVE'S SERVICE CENTER	#9 OIL CHANGE	06/08/2021	\$39.95	Р

30

#### Committee Report - County of Wood

#### SHERIFF'S DEPARTMENT - JUNE 2021

#### 25210334 - 25210425

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210368	DAVE'S SERVICE CENTER	#49 OIL CHANGE	06/08/2021	\$35.95	Р
25210369	DAVE'S SERVICE CENTER	#7 TIRE REPAIR	06/08/2021	\$20.00	Р
25210370	DAVE'S SERVICE CENTER	#12 AC CONDENSOR & OIL CHANGE	06/08/2021	\$1,116.72	Р
25210371	DAVE'S SERVICE CENTER	#4 OIL CHANGE & BRAKES	06/08/2021	\$685.95	Р
25210372	DAVE'S SERVICE CENTER	#11 FRONT WHEEL BEARING	06/08/2021	\$246.80	Р
25210373	DAVE'S SERVICE CENTER	#11 OIL CHANGE & TRANS FLUID	06/08/2021	\$257.94	Р
25210374	DAVE'S SERVICE CENTER	#2 OIL CHANGE & TIRE MOUNT	06/08/2021	\$126.95	Р
25210375	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	06/14/2021	\$40.00	Р
25210376	MOUNDVIEW MEMORIAL HOSPITAL	INMATE MEDICAL	05/06/2021	\$73.00	Р
25210377	MID-STATE TECHNICAL COLLEGE	EMP PAYMENT MAY 2021	05/31/2021	(Voided)	Р
25210378	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/15/2021	\$38.20	Р
25210379	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	05/27/2021	\$135.00	Р
25210380	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	06/11/2021	\$4,737.30	Р
25210381	US BANK	PCARD JUNE 2021 STATEMENT	06/17/2021	\$1,826.18	Р
25210382	AUTOZONE(Sheriff)	DIESEL FUEL CAN	06/16/2021	\$23.09	Р
25210383	DM STAMPS & SPECIALTIES	NOTARY STAMPS	06/18/2021	\$78.07	Р
25210384	LSQ GROUP HOLDINGS LLC	PRISONER EXTRADITION	06/18/2021	\$2,769.77	Р
25210385	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MAY 2021	05/31/2021	\$14,001.00	Р
25210386	RAPIDS SIGN INC	#31 & #34 SQUAD GRAPHICS	06/14/2021	\$540.00	Р
25210387	REEVES COMPANY INC	NAME PINS	06/11/2021	\$39.44	Р
25210388	SAFELITE FULFILLMENT INC	#11 WINDSHIELD REPAIR	06/16/2021	\$117.97	Р
25210389	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL-MEDICATIONS MAY	05/31/2021	\$4,008.16	Р
25210390	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	06/18/2021	\$4,616.15	Р
25210391	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	06/18/2021	\$180.04	Р
25210392	WHEELERS OF WISCONSIN RAPIDS	#54 OIL CHANGE & TIRE ROTATE	06/23/2021	\$66.95	Р
25210393	AMAZON CAPITAL SERVICES	HAIR CLIPPERS & TIMERS	06/23/2021	\$64.45	Р
25210394	BATTERIES PLUS BULBS	BATTERIES	06/23/2021	\$347.32	Р
25210395	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	06/28/2021	\$474.63	Р
25210396	BELCO VEHICLE SOLUTIONS LLC	SQUAD 31 EQUIPMENT	06/25/2021	\$4,179.25	Р
25210397	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	06/29/2021	\$321.68	Р
25210399	SOLARUS	IMPOUND AND RANGE INTERNET	07/01/2021	\$155.97	Р
25210400	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	06/25/2021	\$4,959.50	Р
25210401	QUALITY PLUS PRINTING INC	BUSINESS CARDS	06/23/2021	\$190.00	Р
25210402	POMP'S TIRE SERVICE INC - Milw	#49 TIRE REPAIR	06/24/2021	\$21.15	Р
25210403	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	07/01/2021	\$1.00	
25210404	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	04/26/2021	\$29.50	
25210405	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	06/03/2021	\$13.00	
25210406	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	06/24/2021	\$229.00	
25210407	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	06/30/2021	\$70.50	
25210408	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	07/01/2021	\$50.00	
25210409	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	07/01/2021	\$25.00	
25210410	ASPIRUS BUSINESS HEALTH	INMATE MENTAL HEALTH SERVICES	07/01/2021	\$6,475.00	
25210411	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS	06/30/2021	\$224.00	
25210412	CLEAN IT SUPPLY	TOILET PAPER	07/06/2021	\$1,446.30	

31

#### Committee Report - County of Wood

#### SHERIFF'S DEPARTMENT - JUNE 2021

#### 25210334 - 25210425

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210413	DIAMOND BUSINESS GRAPHICS	INMATE CONTRACTS EMP	06/29/2021	\$206.25	
25210414	MID-STATE TRUCK SERVICE INC	#41 ICP SENSOR/DIAG/REPLACE	06/22/2021	\$989.43	
25210415	MIDWEST MONITORING & SURVEILLANCE	5 CASES DRUG TEST KITS	06/30/2021	\$514.42	
25210416	POMP'S TIRE SERVICE INC - Milw	SQUAD TIRES	06/15/2021	\$1,177.00	
25210417	SHELL - WEX BANK	FUEL CHARGES JUNE 2021	07/06/2021	\$369.78	
25210418	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL	07/02/2021	\$14,852.25	
25210419	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	07/02/2021	\$4,857.43	
25210420	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	07/02/2021	\$329.81	
25210421	WEST BEND MUTUAL INSURANCE CO	NOTARY BOND	06/23/2021	\$20.00	
25210422	WEST BEND MUTUAL INSURANCE CO	NOTARY BOND	06/23/2021	\$20.00	
25210423	WHEELERS OF WISCONSIN RAPIDS	#21 OIL CHANGE/ROTATE/BATTERY	05/20/2021	\$248.42	
25210424	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	07/02/2021	\$20.00	
25210425	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC NOTARY	07/02/2021	\$20.00	
		Grand Tot	alı	\$210.441.83	

Grand Total:

\$210,441.83

#### Signatures

Committee Chair:		
Committee Member:	Committee Member:	



## WOOD COUNTY SHERIFF'S DEPARTMENT

**SHAWN BECKER, SHERIFF** 



## **Department of Natural Resources Patrols**

#### JUNE 2021

ATV

• 3 hours of proactive patrol which resulted in 5 written warnings issued.

#### BOAT

• 5 hours of proactive patrol on the water which resulted in 3 citations issued.

#### SNOWMOBILE

• No activity.

Submitted by

Nate Dean

	2021						
MONTH	FUNERAL FILL IN LEAVE OT		FMLA	SICK LEAVE	TRAINING	TOTAL	COVID Sick Replacement
January	0.00	0.00	0.00	124.00	120.00	244.00	
February	0.00	12.00	0.00	82.00	168.00	262.00	
March	24.00	8.00	0.00	154.00	360.00	546.00	
April	72.00	20.00	24.00	150.00	0.00	266.00	
Мау	36.00	96.00	156.00	84.00	0.00	372.00	
June	0.00	8.00	267.00	87.00	201.00	563.00	
July	0.00	0.00	0.00	0.00	0.00	0.00	
August	0.00	0.00	0.00	0.00	0.00	0.00	
September	0.00	0.00	0.00	0.00	0.00	0.00	
October	0.00	0.00	0.00	0.00	0.00	0.00	
November	0.00	0.00	0.00	0.00	0.00	0.00	
December	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS	132.00	144.00	447.00	681.00	849.00	2253.00	0



## WOOD COUNTY SHERIFF'S DEPARTMENT

HERIA

SHAWN BECKER, SHERIFF

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

#### June 2021

Patrol Overtime hours: 56.5 Comp time hours: 194 Holiday Pay hours: 132 Holiday Comp hours: 0

#### **Investigations**

Overtime hours: 6.25 Comp time hours: 56.25

#### **Security Services**

Overtime hours: 0 Comp time hours: 9.625

Submitted By: Charles Hoogesteger - Operations Captain





WISCONSIN

SHERIFF'S DEPARTMENT

> Shawn Becker SHERIFF

### **Public Safety Committee Meeting**

Security Services June 2021 Report

For the month of June 2021, the total number of prohibited items prevented from entering the Courthouse are:

Guns -	0
Knives -	141
O.C	18
Misc. Items -	11

Some of the miscellaneous items that were located for the month were a small amount of marijuana, two empty holsters, four scissors, two locks and chains and some other sharp objects.

The small amount of marijuana was located in the garbage can, inside the front entrance, by the security station of the courthouse. We could not verify who the owner of the marijuana was so it was just disposed of.

Security Services screened 9,134 people entering the courthouse for the month. Security Services had 55 security requests from different departments within the Courthouse for the month of June.

Since the lifting of the mask mandate for the courthouse, Security Services only had to hand out 24 masks this month. Most of them were for jurors for the six jury trials that we had go for the month of June.

On June 30<sup>th</sup>, Security Services, along with other members of the Sheriff's Department, rendered aid to a female subject that fell off the curb and landed on the street. Ambulance personnel were called to assist with the incident. The female subject was released to her own care.

During the Month of June, I did utilize part-time employees for 102.75 hours to fill employee shortage hours.

Report submitted by: Lieutenant Bryan D. Peterson

#### WOOD COUNTY JAIL January - June 2021 DAILY POPULATION / INMATES SHIPPED OUT / EMP

	DAILY POPULATION / INMATES SHIPPED							000											
Day	_	nuar		_	ebrua	,		larch			April			May		June			
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	
1	191	94	37	181	87	38	195	92	36	203	92	42	200	89	52	218	93	61	
2	190	93	36	179	87	39	198	92	37	206	90	44	199	89	52	221	93	61	
3	192	93	36	179	86	38	196	92	37	206	90	44	198	89	52	218	93	61	
4	187	93	36	176	90	38	198	89	38	203	89	42	196	89	53	210	88	60	
5	186	93	34	173	90	37	193	86	37	205	89	43	200	88	50	218	90	60	
6	186	92	38	174	88	37	194	88	39	206	89	44	197	88	51	217	90	59	
7	189	95	40	176	88	38	194	88	37	204	86	45	197	85	49	220	90	59	
8	189	95	40	178	88	37	193	88	36	206	89	47	197	89	51	215	88	58	
9	188	94	42	176	87	34	192	88	36	204	88	46	199	89	51	223	87	60	
10	187	94	41	180	86	33	192	86	36	207	88	51	198	88	51	221	86	62	
11	189	94	41	180	90	33	197	85	37	207	88	51	198	88	51	221	90	61	
12	189	93	44	182	88	37	199	90	40	209	88	51	197	88	52	221	90	62	
13	194	92	45	184	87	37	202	89	39	209	87	52	189	84	51	226	90	61	
14	192	91	45	182	87	37	201	89	38	207	85	52	191	89	53	232	90	60	
15	194	91	45	182	87	37	200	89	38	204	84	49	197	89	54	225	90	61	
16	192	99	45	186	86	36	194	83	39	208	84	49	201	89	54	223	89	61	
17	190	99	45	189	88	35	193	82	40	212	89	53	200	89	53	225	88	62	
18	189	98	45	180	86	34	193	82	41	214	89	52	198	88	53	223	87	61	
19	189	92	45	182	85	34	197	89	42	216	89	52	202	87	55	224	84	62	
20	192	91	45	182	89	34	198	87	42	204	88	53	204	90	59	222	84	62	
21	190	91	42	183	89	34	202	87	42	202	88	52	206	89	59	220	84	60	
22	188	89	41	182	89	34	204	87	41	207	88	52	205	87	60	221	84	60	
23	189	89	41	184	88	34	201	86	42	209	92	53	207	87	60	228	82	64	
24	188	89	40	188	88	34	203	86	45	210	91	53	208	87	59	224	79	62	
25	188	89	39	189	93	34	201	90	45	209	91	52	214	87	61	220	80	62	
26	184	85	38	190	93	32	205	93	45	211	91	52	212	87	61	224	80	61	
27	184	85	40	194	92	36	206	93	45	208	90	54	207	89	62	221	80	60	
28	184	90	39	194	92	36	204	93	45	211	88	55	204	93	62	222	77	60	
29	183	87	40				204	93	44	210	93	56	210	93	63	217	70	60	
30	182	87	40				203	93	42	202	85	56	212	93	61	217	70	59	
31	181	87	39				208	93	42				215	93	61				
WCJail		.88.26	5	1	182.32	2		.98.71		2	07.30	)	1	201.8	7		221.23		
Shipped	¢.	91.74			88.36		88.65			88.60			88.68	3	85.53				
EMP	4	40.77			35.61		4	40.10 49.90		55.35				60.73					
Avg Length of Stay (Days)	:	29.00			0.00			0.00		!	58.00		34.30		0.00				

#### WOOD COUNTY JAIL July - December 2021 DAILY POPULATION / INMATES SHIPPED OUT / EMP

				DAILY	' PO	PULA	TION	/ INI	MATE	ES SH			JT / E	MP				
Day		July August						September			October			vem	ber	December		
	Total	SK	EMP	Total		EMP	Total		EMP	Total	SK	EMP			EMP		SK	EMP
1	219	70	61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	219	69	63															
3	219	69	63															
4	224	69	62															
5	228	69	62															
6	230	69	62															
7	227	77	60															
8																		
9																		
10																		
11					I			I			L			L				
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19 20																		
20																		
21																		
22							-											
23																		
24																		
25																		
20											-			-				
27			-		1			1			1			1	-			
29																		
30					1			1			1			1				
31					1						1							
WCJail	2	23.71			0.00	•		0.00			0.00	•		0.00			0.00	
Shipped		70.29			0.00			0.00			0.00			0.00			0.00	
EMP		51.86			0.00			0.00			0.00			0.00			0.00	
Avg Length of Stay (Days)		0.00			0.00			0.00			0.00			0.00			0.00	

2021 Yearly A	SK Total		
Total		WP 75	
Safekeeper	85.98		AD 15
EMP	49.19		SK 90
LENGTH of STAY	40.43		
Color indicates low popul	ulation	173	02/05/21
Color indicates high pop	232	06/14/21	

WOOD COUNTY JAIL & SAFE KEEPER
January - June 2021
DAILY BODUL ATION BREAK DOWN BY LOCATH

January - June 2021 DAILY POPULATION BREAK DOWN BY LOCATION																		
Day	J	anuar	-	-	brua	-	-	Marci	_	-	April		-	Mav			June	
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	_	AD	Wood	WP	AD	Wood	WP	AD
1	60	79	15	56	72	15	67	77	15	69	77	15	59	74	15	63	78	15
2	61	78	15	53	72	15	69	77	15	72	75	15	58	74	15	66	78	15
3	63	78	15	55	71	15	67	77	15	72	75	15	57	74	15	63	78	15
4	58	78	15	48	75	15	70	74	15	72	75	14	54	74	15	62	73	15
5	59	78	15	46	75	15	70	71	15	73	75	14	62	73	15	67	75	15
6	56	77	15	49	73	15	67	73	15	73	74	15	58	73	15	67	75	15
7	54	80	15	50	73	15	69	73	15	73	71	15	62	70	15	70	75	15
8	54	80	15	53	73	15	69	73	15	70	74	15	56	74	15	68	73	15
9	52	79	15	55	72	15	68	73	15	70	73	15	58	74	15	75	72	15
10	52	79	15	61	71	15	70	71	15	68	73	15	58	73	15	72	71	15
11	54	79	15	57	75	15	75	70	15	68	73	15	58	73	15	69	75	15
12	52	78	15	57	73	15	69	75	15	70	73	15	56	71	17	68	75	15
13	57	77	15	60	72	15	74	74	15	70	72	15	53	69	15	74	75	15
14	56	76	15	58	72	15	74	74	15	70	70	15	48	74	15	81	75	15
15	58	76	15	58	72	15	73	74	15	71	69	15	53	74	15	73	75	15
16	48	84	15	64	71	15	72	68	15	75	69	15	57	74	15	72	74	15
17	46	84	15	66	73	15	71	68	14	70	74	15	57	74	15	75	73	15
18	46	83	15	60	71	15	70	68	14	73	74	15	56	73	15	75	72	15
19	52	77	15	63	70	15	66	74	15	75	74	15	59	72	15	78	69	15
20	56	76	15	60	74	15	69	72	15	67	74	14	54	75	15	76	69	15
21	57	76	15	60	74	15	73	72	15	62	73	15	57	74	15	76	69	15
22	58	74	15	59	74	15	76	72	15	67	73	15	57	72	15	77	69	15
23	59	74	15	62	73	15	73	71	15	64	77	15	59	72	15	82	67	15
24	59	74	15	66	73	15	72	71	15	66	76	15	61	72	15	83	67	12
25	60	74	15	62	78	15	66	75	15	66	76	15	65	72	15	78	65	15
26	61	70	15	65	78	15	67	78	15	68	76	15	63	72	15	83	65	15
27	59	70	15	66	77	15	68	78	15	64	75	15	55	74	15	81	65	15
28	55	75	15	66	77	15	66	78	15	68	73	15	48	78	15	85	62	15
29	56	72	15				67	78	15	61	78	15	53	78	15	87	56	14
30	55	72	15				68	78	15	61	70	15	57	78	15	88	55	15
31	55	72	15				73	78	15				60	78	15			
WOOD		55.74			58.39			69.94			68.93		57.03			74.47		
WPSO		76.74			73.36			73.71			73.70			73.61			70.67	
ADSO		15.00			15.00			14.94			14.90			15.06		14.87		
TOTAL	188.26 182.32		1	98.7		2	207.30	)	2	01.8	7	221.23						

MONTH	High	Low
January	63	46
February	66	46
March	76	66
April	75	61
May	65	48
June	88	62

WOOD	COUNTY JAIL & SAFE KEEPER
	July - December 2021

Day		July		A	ugus	st	Se	pteml	ber		0	ctobe	er	No	vemb	ber	De	cemb	ber
	Wood		AD	Wood			Wood				Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
	1 88	55	15	0	0			0		0	0	0	0	0	0	0		0	
	2 87	54	15																
	3 87	54	15																
	4 93	54	15																
	5 97	54	15																
	6 99	54	15																
	7 90	62	15																
	8									1									
	9																		
1	0																		
1	1																		
1	2																		
1	3																		
1	4																		
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3							I			-		<u> </u>	<u> </u>	l	<u> </u>	<u> </u>		<u> </u>	⊢
		91.57			0.00			0.00		ł		0.00	L		0.00	L		0.00	_
WOOD WPSO		91.57 55.29			0.00			0.00		-		0.00			0.00			0.00	
							I			-				l					
ADSO TOTAL		15.00			0.00		-	0.00		4		0.00			0.00			0.00	_

2021 Safe Ke	eper Avera	ges
WOOD Co Jail	68.01	108
WAUPACA Co	71.01	75
ADAMS Co	14.97	15
Total Population	203.34	198

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

# SAFE KEEPER DIFFERENCE 2021

			OUT OF COUNTY			
MONTH	BED DAYS	WOOD CTY COSTS \$31.13/DAY	Including Wages/mileage \$44.08/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2020 TOTAL AMOUNT
January	2844	\$88,533.72	\$125,363.52	\$36,829.80	\$36,829.80	\$39,549.30
February	2474	\$77,015.62	\$109,053.92	\$32,038.30	\$68,868.10	\$36,544.90
March	2748	\$85,545.24	\$121,131.84	\$35,586.60	\$104,454.70	\$37,270.10
April	2658	\$82,743.54	\$117,164.64	\$34,421.10	\$138,875.80	\$28,269.85
May	2749	\$85,576.37	\$121,175.92	\$35,599.55	\$174,475.35	\$26,340.30
June	2566	\$79,879.58	\$113,109.28	\$33,229.70	\$207,705.05	\$26,340.30
July	492	\$15,315.96	\$21,687.36	\$6,371.40	\$214,076.45	\$29,526.00
August	0	\$0.00	\$0.00	\$0.00	\$214,076.45	\$27,790.70
September	0	\$0.00	\$0.00	\$0.00	\$214,076.45	\$33,216.75
October	0	\$0.00	\$0.00	\$0.00	\$214,076.45	\$0.00
November	0	\$0.00	\$0.00	\$0.00	\$214,076.45	\$0.00
December	0	\$0.00	\$0.00	\$0.00	\$214,076.45	\$0.00
TOTAL	16531	\$514,610.03	\$728,686.48	\$214,076.45		\$284,848.20

\$31.13 \$44.08

## Electronic Monitoring 2021 Monthly Savings vs. Out of County Housing

	Monthly		YTD 2021	2020
Month	Average	Monthly Savings	Total Amount	Total Amount
January	40.77	\$37,031.39	\$37,031.39	\$39,293.06
February	35.61	\$29,214.44	\$66,245.84	\$70,295.97
March	40.10	\$36,422.83	\$102,668.67	\$115,447.57
April	49.90	\$43,862.10	\$146,530.77	\$175,773.34
May	55.35	\$50,274.41	\$196,805.17	\$237,328.83
June	60.73	\$53,381.67	\$250,186.84	\$287,256.03
July	0	\$0.00	\$250,186.84	\$335,014.44
August	0	\$0.00	\$250,186.84	\$384,970.94
September	0	\$0.00	\$250,186.84	\$384,970.94
October	0	\$0.00	\$250,186.84	\$384,970.94
November	0	\$0.00	\$250,186.84	\$384,970.94
December	0	\$0.00	\$250,186.84	\$384,970.94
TOTAL	23.54	\$250,186.84	\$250,186.84	\$384,970.94

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	\$260,400.00	\$985,500.00	\$1,245,900.00	\$1,245,900.00	
2021	\$0.00	\$0.00	\$97,650.00	\$492,750.00	\$590,400.00	\$590,400.00	
2022	\$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	\$683,550.00	\$10,324,980.00	\$11,008,530.00	\$11,008,530.00	

	Wood	County She	eriff's Depart	tment Kitch	en Report 202	1
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor
January	2336	2178	2191	0	6705	\$22,180.15
February	1868	1781	1770	0	5419	\$17,883.04
March	2244	2133	2164	0	6541	\$19,084.32
April	2763	2620	2667	0	8050	\$24,182.19
May	1888	1780	1802	0	5470	\$18,455.79
June	2200	2133	2146	0	6479	\$18,996.06
July	654	647	635	0	1936	\$4,857.43
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	13953	13272	13375	0	40600	\$125,638.98

Cost per meal \$3.09

Cost per day **\$9.28** 

	Wood Co	ounty Jail K	(itchen Exp	enses	
	2013	2014	2015	2016	2017
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
Number of Meals	103,993	86,637	77,044	88,993	118,016
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36
	2018	2019	2020	2021	2022
Food & Labor	\$262,016.71	\$262,906.02	\$233,270.65	\$125,638.98	\$0.00
Number of Meals	122,668	111439	81970	40600	0
Cost per Meal	\$2.14	\$2.36	\$2.85	\$3.09	#DIV/0!
Cost per Day	\$6.41	\$7.08	\$8.54	\$9.28	#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!

	UL	NE	WOOD COUNTY SHERIFF'S DEPARTMENT JAIL DIVISION TEK84 INTERCEPT BODY SCANNER		
	DATE	Male Female	DESCRIPTION of CONTRABAND DISCOVERED	LOCATION	FOUND
OTALS	Found item	FEMALES	0 LOCATION Internal 0 0 External 0 123	DRUGS	0 M 0 F
	JEANIED	FEMALES	42 Last counted 6/30/2021		