

AGENDA  
PUBLIC SAFETY COMMITTEE

DATE: September 13, 2021  
TIME: 11:00 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 (October 11, 2021)**
5. **Communications Department**
  - (a) Communications August 2021 Claims
  - (b) Communications Report
  - (c) 2022 Budget
6. **Emergency Management Department**
  - (a) Emergency Management August 2021 Claims
  - (b) Emergency Management Activity Report
  - (c) 2022 Budget
7. **Dispatch Department**
  - (a) August 2021 Claims
  - (b) Dispatch Report
  - (c) 2022 Budget
8. **Coroner**
  - (a) Coroner Report
  - (b) August 2021 Claims
  - (c) 2022 Budget
9. **Humane Officer**
  - (a) Humane Officer Report
  - (b) 2022 Budget
10. **Sheriff's Department**
  - (a) Correspondence
  - (b) 2022 Budget
  - (c) Stale Dated Check Resolution
  - (d) Wood County Rescue
  - (e) Crime Stoppers
  - (f) K-9 Project
  - (g) August 2021 Claims
  - (h) Hiring Process
  - (i) Boat/ATV Patrol
  - (j) Overtime
  - (k) Courthouse Security
  - (l) Jail Items:
    - (i) Inmate Daily Population
    - (ii) EMP
    - (iii) Safekeeper Housing Numbers
    - (iv) Kitchen Report
    - (v) Body Scanner
    - (vi) Jail Annual Inspection
    - (vii) Letter of Intent for New Jail
    - (viii) Neighborhood Notification Letter
    - (ix) Maintenance
    - (x) Inmate Programs
    - (xi) Jail Study
11. August 2021 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
12. Agenda items for next meeting
13. Adjourn

**Join by phone**

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

Meeting number (access code): 2484 410 6351

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m2eba0876a6a81a998d624e286e2dcd59>

Meeting number (access code): 2484 410 6351

Meeting password: PS0913

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

**DATE:** August 9, 2021

**PRESENT:** Bill Clendenning, Bill Winch, Mike Feirer, Dennis Polach, Lance Pliml, Brad

**EXCUSED:** Hamilton

**NOT**

**PRESENT:**

**OTHERS** David Patton, Sue Kunferman, Erik Engel, Quentin Ellis, Shawn Becker, Lori

**PRESENT:** Heideman, Reuben VanTassel, Charlie Hoogesteger, Ted Ashbeck, Sarah Christensen, Nanci Olson, Alexa Acker

**LOCATION:** Wood County Courthouse

### **1. Call to Order:**

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

### **2. Review minutes of July 12, 2021:**

**Motion by Polach, second by Feirer to approve the minutes of the July 12, 2021 meeting as presented. Motion carried unanimously.**

### **3. Public Comments:**

No Public Comments.

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

**September 13, 2021**

**9:00 a.m.**

**Wood County Courthouse Room 114**

### **5. Review Departmental CIP Requests:**

Noted that \$1.5 million needs to be made up somewhere in order to be on track.

Quentin Ellis stated the Sheriff's Department had received funding related to Covid-19 related expenses that have offset/replaced other revenues. Quentin Ellis suggested their department use revenues from this year in next year's budget to finance the \$290,000 that would have been borrowed for CIP.

**Motion to transfer the funds to the following year by Hamilton, second by Winch. Motion carried unanimously.**

Communications department stated they could drop the vehicle request of \$36,500 for another year.

**Motion to transfer CIP to a following year motion by Hamilton, second by Feirer.  
Motion carried unanimously.**

**6. Communications Department:**

**a. Communications July 2021 Claims:**

The Committee reviewed the Communications July 2021 claims. Clarified what the Nekoosa Tower Rent was. Bill Winch suggested the topic of renegotiation. For clarification, the City of Nekoosa receives half of the tower rent because they let the county put up a tower on their land.

**b. Communications Report:**

The Committee reviewed the report.

**7. Emergency Management Department:**

**a. Emergency Management July 2021 Claims:**

The Committee reviewed the Emergency Management July 2021 claims. Clarified what trailer chairs were for. Sarah explained the trailer did not come with any furnishings and there is money through a grant for anything trailer related.

**b. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management report.

**8. Dispatch Department:**

**a. Dispatch July 2021 Claims:**

The Committee reviewed the Dispatch July 2021 claims.

**b. Dispatch Activity Report:**

The Committee reviewed the Dispatch report. Lori states their department lost one dispatcher and will now need to hire 2 more people to make a full department.

**9. Coroner:**

**a. Coroner Report:**

David requested a per diem of \$100.00 per pay period to offset the time that is being used to do coroner duties. The Committee wants to make sure it's legal first before making any solid decision.

**The motion to have \$100.00 per pay period to offset coroner duties is approved pending the legality by Hamilton, second by Polach. Motion carried unanimously.**

**b. Coroner July 2021 Claims:**

The Committee reviewed the Coroner July 2021 claims.

**10. Humane Officer:**

**a. Humane Officer Report:**

Nanci answered questions about follow up calls on the report. The question was brought up about sending letters to municipalities about the suggestion of having Humane Society contracts. It was requested by Bill Clendenning that Nanci attends the township meeting to discuss these suggested contracts along with what to do with strays once found, seeing what the protocol is for different municipalities, and recommending protocols of what should be done.

**11. Sheriff's Department:**

**a. Correspondences:**

Sheriff Becker wanted to thank Quentin Ellis for the idea of foregoing the CIP funds due to the offset by unanticipated revenue funds.

**b. Deputy LaVonne Zenner Memorial Bridge:**

Sheriff Becker mentioned Sarah McCormick has been taking on this project for years. Wanted to have the site of the fatality named after Zenner but it is already dedicated to the Vietnam Veterans. New idea was posed that a bridge be named after Zenner instead. It is already at the state level but would like a resolution for support by the Committee.

**Motion for a resolution for next month by Polach, second by Hamilton.  
Motion carried unanimously.**

**c. Recreational Deputy Position:**

Recent actions of UTV/ATV on county highways has been established. Sheriff Becker would like to reassign someone as a supervising rank, most likely Sergeant, to supervise recreational patrols for the use of UTV, ATV, boats, and snowmobiles. This individual will still have access to a squad car but will also be able to use boats, UTV's or snowmobiles that are currently owned by the Sheriff's

Department. During the slow months, this individual can help with grant applications, office duties and others as needed.

**Motion to reassign a position as a supervising rank by Winch, second by Hamilton.**

d. **Wood County Rescue:**

Reported the Car Cruise went well despite the rain.

e. **Crime Stoppers:**

The Committee reviewed the Crime Stoppers report.

f. **K-9 Project:**

The Committee Reviewed the K-9 report.

g. **July 2021 Claims:**

The Committee reviewed the Sheriff's Department July 2021 claims. Reported that 3 of the 5 new vehicles are in. Dealerships are having a difficult time obtaining vehicles but Johnson and Sons has been great to work with so far.

h. **Hiring Process:**

Sheriff Becker stated there was nothing to report.

i. **Boat/ATV Patrol:**

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

j. **Overtime:**

The Committee reviewed the overtime reports.

k. **Courthouse Security:**

The Committee reviewed the Courthouse Security monthly report.

l. **Jail Items:**

- i. Inmate Daily Population: Reviewed.
- ii. EMP: Reviewed.
- iii. Safekeeper Housing Numbers: Reviewed.
- iv. Kitchen Report: Reviewed.
- v. Body Scanner: Reviewed.

- vi. Maintenance: Reviewed.
- vii. Inmate Programs: Reviewed.
- viii. Jail Study: Reviewed.

**12. July 2021 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer**

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

**13. Agenda Items for Next Meeting:**

Budget discussion

**14. Adjourn**

**Meeting adjourned at 9:53 a.m. by Chairman Feirer.**

Minutes taken by Wood County Emergency Management.

## Committee Report

County of Wood

Report of claims for: Communications

For the period of: August 2021

For the range of vouchers: 10210056 - 10210064

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10210056	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	07/28/2021	\$276.64	P
10210057	MARSHFIELD UTILITIES	Power for Marshfield Tower	07/30/2021	\$286.38	P
10210058	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	07/30/2021	\$313.85	P
10210059	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	07/26/2021	\$86.58	P
10210060	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/02/2021	\$149.82	P
10210061	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	08/02/2021	\$454.80	P
10210062	BELCO VEHICLE SOLUTIONS LLC	Equipment Installation	07/30/2021	\$2,500.00	P
10210063	BELCO VEHICLE SOLUTIONS LLC	Equipment Installation	08/19/2021	\$2,500.00	P
10210064	US BANK	P Card Charges	07/17/2021	\$136.66	P
<b>Grand Total:</b>				<b>\$6,704.73</b>	

### Signatures

Committee Chair:

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# **Wood County Communications Department**

## **Activity Report**

### **August 2021**

1. Responded to report of several 911 trunks down after a storm. Replaced two circuit boards and sent them in for repair. Worked with Solarus to return the busied out trunks back into service.
2. Prepared annual Department budget.
3. Reviewed an email for Dispatch regarding Cellcom's implementation of an IMS Core for advanced voice call, SMS, and MMS routing.
4. Worked with EG to cut and clean up weeds at the Nekoosa and Dexterville tower sites.
5. Met with Maintenance and IT Departments regarding some changes to the radio room in the Courthouse to accommodate the addition of some networking equipment.
6. Ordered replacement GPS time standards for the original simulcast system sites.
7. Worked on troubleshooting and repairing police equipment in some squad cars, and made some programming changes for a couple of mobile radios, for the Sherriff's Department.
8. Responded to multiple 911 ALI link alarms.
9. Ordered replacement parts for weather siren in Milladore.
10. Met with IT and Parks Departments regarding Dexterville dam control equipment.
11. Received 29 Prior Coordination notice requests for new microwave licenses.
12. Attended the Public Safety Committee, and Department Head meetings.



## Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: August 2021

For the range of vouchers: 13210074 - 13210090

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13210074	RAPIDS RENTAL & SUPPLY	Work Relief Supplies	08/02/2021	\$57.35	P
13210075	ACE HARDWARE	Trailer Supplies	07/28/2021	\$68.28	P
13210076	RAPIDS RENTAL & SUPPLY	Shop supplies	08/06/2021	\$68.97	P
13210077	DIAMOND BUSINESS GRAPHICS	Business Cards	08/09/2021	\$31.46	P
13210078	DIAMOND BUSINESS GRAPHICS	Business Cards	08/09/2021	\$31.46	P
13210079	AMAZON CAPITAL SERVICES	Trailer Equipment	08/04/2021	\$256.98	P
13210080	CHARTER COMMUNICATIONS	Monthly Fees	08/02/2021	\$139.59	P
13210081	ACE HARDWARE	Shop Supplies	08/11/2021	\$70.97	P
13210082	ACKER ALEXA	Explorer Gas Reimbursement	08/12/2021	\$47.59	P
13210083	DOORWORKS INC	Garage Door	07/28/2021	\$1,098.00	P
13210084	STAPLES ADVANTAGE	Envelopes	06/16/2021	\$32.90	P
13210085	STAPLES ADVANTAGE	Binders	06/17/2021	\$77.70	P
13210086	STAPLES ADVANTAGE	Tissues	07/13/2021	\$11.05	P
13210087	US BANK	Office/Trailer Supplies/Mileag	08/17/2021	\$176.76	P
13210088	RENT-A-FLASH INC	BNI Signs	08/20/2021	\$203.09	P
13210089	RENT-A-FLASH INC	BNI Signs	08/20/2021	\$162.00	P
13210090	HAZARD SKATES AND SPORTS LLC	Shop Shirts	08/23/2021	\$79.90	P
<b>Grand Total:</b>				<b>\$2,614.05</b>	

### Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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**August 2021 Activity Report**  
**REPORTED TO COMMITTEE: 9/13/2021**

**1. WARNING & COMMUNICATIONS**

- a. A spill of 30-40 gallons of diesel fuel was reported in the Town of Saratoga on August 6, 2021 due to a vehicle collision. Pavement spill was cleaned up, ditch spill was boomed and covered with plastic. Contractors will excavate impacted soil at an unknown date.
- b. A spill of 55 gallons of diesel fuel was reported in the Town of Cranmoor due to a tank overfill. The spill was contained to the side of the building on grass and dirt.
- c. A spill of a minimal amount of gasoline was reported on the Town of Sherry/Arpin boarderline. Pavement spill was cleaned up, DNR was contacted about spill in creek.
- d. A spill of 50 gallons of vegetable oil was reported in the City of Marshfield. Oil dry has been put on the oil to absorb and will be excavating contaminated ground.
- e. A spill of 8 gallons of transmission fluid was reported in the Village of Port Edwards due to a failed transmission. The transmission fluid was on the railroad tracks, gravel and railroad ties. The spill was contained to the railroad surface. Absorbent will be laid and company will handle cleanup themselves.
- f. Received several calls regarding the river flow, flooding and storm warnings during the month of August.
- g. Spent several days at the Central Wisconsin Fair with the new Command Trailer.

**2. FEDERAL/STATE FUNDING**

- a. Submitted FY22 EMPG and EPCRA grant applications.

**3. TRAINING**

- a. Conducted on call training with staff.
- b. Director met with Gardner Cranberry, Pittsville and Rapids Fire Departments to discuss hazmat response on August 25, 2021.

**4. EMERGENCY MANAGEMENT PLANNING**

- a. Completed Off-Site Facility Plans for a number of chemical facilities for submission to the State of the FY21 Plan of Work.

## 5. MISCELLANEOUS

### a. Meetings attended:

Public Safety	Director	8/9/2021
Northeast Area	Director	8/3/2021
Towns Association	Director and Program Coord.	8/20/2021
Town of Grand Rap.	Director	8/25/2021
LEPC	Director	8/25/2021
Department Head	Director	8/25/2021
Town of Cranmoor	Director	8/26/2021
Traffic Safety	Emer. Prep. Coord.	8/11/2021
Subcommittee		

## 6. BUILDING NUMBER IDENTIFICATION

### a. Determined and Installed

13 new addresses during the month of August; Cary (1), Arpin (1), Rock (1), Port Edwards (1), Sherry (2), Cranmoor (1), Auburndale (1), Saratoga (3), Lincoln (1), Milladore (1).

August 2021 Determined-To-Date	82
August 2021 Receipts	\$ 2,020.07
August 2021 Year-To-Date	\$ 2,354.56
August 2020 Determined-To-Date	48
August 2020 Receipts	\$ 137.09
August 2020 Year-To-Date	\$ 523.57

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

## 7. WORK RELIEF

- Conducted routine maintenance on shop equipment.
- Completed weekly courthouse and riverblock recycling.
- Distributed PPE throughout the County.
- Delivered firewood to various County residents.
- Completed daily mail pick-up from Post Office for County Clerk.
- Mowed tube hill at Powers Bluff /South Park Trail

- g. Mow county properties weekly
- h. Cleared out old D.A. offices
- i. Installed Stop signs in the Township of Sigel
- j. Set up and tear down at the Central Wisconsin State Fair
- k. Assembled furniture and picnic tables at Norwood.
- l. Powers Bluff Shelter Demo work.

**2021 YEAR-TO-DATE TOTALS**

Total Hours Worked	530
Dollar Amount	\$4,240.00

**2020 YEAR-TO-DATE TOTALS**

Total Hours Worked	2261.5
Dollar Amount	\$18,092.00

## Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: August 2021

For the range of vouchers: 08210044 - 08210047

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08210044	LANGUAGE LINE SERVICES	Over the phone interpretations	07/31/2021	\$198.15	P
08210045	LEXISNEXIS RISK SOLUTIONS	Monthly charges	07/31/2021	\$107.69	P
08210046	OUTFITTER SATELLITE	Iridium Standard Plan	08/15/2021	\$69.57	P
08210047	US BANK	P Card Charges	07/17/2021	\$370.82	P
<b>Grand Total:</b>				<b>\$746.23</b>	

### Signatures

Committee Chair:

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# Wood County WISCONSIN

DISPATCH  
CENTER

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## Activity Report

August 2021

Submitted by: Lori Heideman

1. Open record
2. Child support numbers for grant
3. Attended the operations committee meeting
4. Consulted with Dan, from IT in regards to some CIS issues. We conference called Brian from Wis Rapids PD in on the call to resolve the issue.
5. Interview candidates for secretary for EM, Communications and Dispatch
6. EOC meeting in Marshfield, where we had CNN railroad giving a presentation on what they could assist with in a major incident involving the RR tracks or a train
7. Attended County Board via zoom
8. Land information DAR demo
9. Worked on budget
10. Had a zoom meeting with Paul, from planning and zoning and Dave from Marshfield GIS to discuss items that are going to be affecting addressing in Wood County with new state mandates as well as NextGen 911.
11. Had a meeting with a new hire and our training coordinator to move onto phase two of training
12. Attended the fair and gave tours of our new Emergency management trailer
13. Attended the department head meeting
14. Attended the wood county law enforcement executives meeting
15. Had a meeting with our first hire from this summer to move him onto to phase three or answering 911 calls-Side note all new hires are doing great!
16. Met with Paul, GIS mapping, to discuss some inaccuracies in addressing numbers and set up a meeting with Emergency management, GIS, property taxes and dispatch to work on some addressing issues we have.
17. Worked on getting all the Wis Rapids officers numbers changed over in CIS for a go live date of September 1, 2021. Dan from IT assisted in getting this done.
18. Finished budget and uploaded to Finance



# Wood County

## WISCONSIN

OFFICE OF CORONER

David A. Patton

DATE: 09/03/2021  
TO: Wood County Public Safety Committee  
FROM: David A. Patton, Wood County Coroner  
SUBJECT: Monthly Activity Report

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

Deaths in Wood County.....	119
Calls for Service.....	93
Sudden/Suspicious Deaths and Falls.....	0
Traffic Fatalities.....	2
Suicides.....	1
Drownings.....	0
Fire Fatalities.....	0
Homicides.....	0
Suspected Overdoses.....	2
Pending.....	3
Death Certificates Signed.....	40
Cremation Permits Signed.....	76
Autopsies Performed.....	1
Disinterments.....	0

Remarks:

Respectfully Submitted,

David A. Patton  
Wood County Coroner

## Committee Report

County of Wood

Report of claims for: CORONER

For the period of: AUGUST 2021

For the range of vouchers: 36210027 - 36210030

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36210027	AMERICAN MESSAGING	PAGERS	08/01/2021	\$25.00	P
36210028	JOLING JASON	POSTAGE	08/21/2021	\$4.80	P
36210029	WOOD COUNTY FIRE CHIEFS ASSOCIATION	I AM RESPONDING SUBSCRIPTION	08/20/2021	\$168.05	P
36210030	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL-TOURTILLOTT,MOLSKI	08/15/2021	\$435.00	P
<b>Grand Total:</b>				<b>\$632.85</b>	

### Signatures

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# Department Operating Budget Summary

<b>2022 Budget Summary</b>				
<b>Department: 36 - Coroner</b>	3601 - Coroner	2022 Total	Change %	2021 Budget
Revenue / Funding Source				
46 - Public Charges for Services	80,000	<b>80,000</b>	+6.67%	75,000
Total Operating Revenues	80,000	<b>80,000</b>	+6.67%	75,000
Revenue / Funding Source Total	80,000	<b>80,000</b>	+6.67%	75,000
Expense / Expenditure				
100 - Personnel Services	120,609	<b>120,609</b>	+4.86%	115,016
200 - Contractual Services	31,110	<b>31,110</b>	0.00%	31,110
300 - Supplies and Expense	11,260	<b>11,260</b>	0.00%	11,260
500 - Fixed Charges	759	<b>759</b>	-46.17%	1,410
Total Operating Expenditures	163,738	<b>163,738</b>	+3.11%	158,796
Expense / Expenditure Total	163,738	<b>163,738</b>	+3.11%	158,796
Beginning Carryover	0	<b>0</b>	N/A	0
Ending Carryover	0	<b>0</b>	N/A	0
<b>36 - Coroner Total</b>	<b>83,738</b>	<b>83,738</b>	-0.07%	<b>83,796</b>

<b>2021 Budget Summary</b>		
<b>Department: 36 - Coroner</b>	3601 - Coroner	2021 Budget
Revenue / Funding Source		
46 - Public Charges for Services	75,000	<b>75,000</b>
Total Operating Revenues	75,000	<b>75,000</b>
Revenue / Funding Source Total	75,000	<b>75,000</b>
Expense / Expenditure		
100 - Personnel Services	115,016	<b>115,016</b>
200 - Contractual Services	31,110	<b>31,110</b>
300 - Supplies and Expense	11,260	<b>11,260</b>
500 - Fixed Charges	1,410	<b>1,410</b>
Total Operating Expenditures	158,796	<b>158,796</b>
Expense / Expenditure Total	158,796	<b>158,796</b>
Beginning Carryover	0	<b>0</b>
Ending Carryover	0	<b>0</b>
<b>36 - Coroner Total</b>	<b>83,796</b>	<b>83,796</b>



# Department Operating Budget Detail

With Previous Year Comparison and Annual Estimate

	2022 Budget	% Change	2021 Budget	2021 Actual	2021 Estimate
<b>36 - Coroner</b>					
<b>3601 - Coroner</b>					
<u>Revenue / Funding Source</u>					
3601-46221 - Cremation Revenue Total	60,000	0.00%	60,000	43,000	65,000
3601-46230 - Public Charges-Coroner-Death	20,000	+33.33%	15,000	19,800	25,000
Revenue / Funding Source Total	80,000	+6.67%	75,000	62,800	90,000
<u>Expense / Expenditure</u>					
3601-51231 - Coroner					
101 - Wages-Permanent	108,500	+7.46%	100,971	70,263	107,000
119 - In or Out Call Pay	0	0.00%	0	0	0
120 - FICA	8,300	+7.46%	7,724	5,501	8,185
151 - Retirement	0	-100.00%	2,798	944	2,000
160 - Worker's Compensation	2,558	+93.42%	1,323	896	1,323
172 - Training / Conference / CPE	1,250	-43.18%	2,200	0	800
219 - Prof Serv-Other	28,000	0.00%	28,000	11,257	21,000
220 - Other Professional Services	1,500	0.00%	1,500	0	1,500
221 - Utility Service-Cellphone / Telephone	1,300	0.00%	1,300	896	1,300
230 - R/M Serv-PC Replacement	310	0.00%	310	207	310
311 - Office Supplies	150	0.00%	150	0	100
312 - Copy Expense	40	0.00%	40	11	40
313 - Postage	200	0.00%	200	26	200
328 - Dues	120	0.00%	120	0	60
331 - Mileage	10,000	0.00%	10,000	5,025	12,000
341 - Operating Supplies & Expense	750	0.00%	750	500	700
511 - Insurance-Liability	459	+11.95%	410	273	410
533 - Rent-Equipment	300	-70.00%	1,000	1,027	1,100
Expense / Expenditure Total	163,738	+3.11%	158,796	96,827	158,028
<b>3601 - Coroner Total</b>	<b>83,738</b>	<b>-0.07%</b>	<b>83,796</b>	<b>34,027</b>	<b>68,028</b>



# Department Operating Budget Narrative

Account Number	Description	2022 Requested	2021 Budget	Difference		Change Justification 10% or greater change
				Amount	%	
36 - Coroner						
3601 - Coroner						
Revenue / Funding Source						
3601-46221 - Cremation Revenue						
101-3601-46221-???-000	46-000 - Public Charges for Services	60,000	60,000	0	0.00%	
3601-46230 - Public Charges-Coroner-Death						
101-3601-46230-???-000	46-000 - Public Charges for Services	20,000	15,000	5,000	+33.33%	Increase in recent calls
Expense / Expenditure						
3601-51231 - Coroner						
101-3601-51231-???-101	101 - Wages-Permanent	108,500	100,971	7,529	+7.46%	Increase in calls
101-3601-51231-???-119	119 - In or Out Call Pay	0	0	0	0.00%	
101-3601-51231-???-120	120 - FICA	8,300	7,724	576	+7.46%	
101-3601-51231-???-151	151 - Retirement	0	2,798	(2,798)	-100.00%	Casual employee not eligible
101-3601-51231-???-160	160 - Worker's Compensation	2,558	1,323	1,236	+93.42%	W/C increased - consistent with state averages
101-3601-51231-???-172	172 - Training / Conference / CPE	1,250	2,200	(950)	-43.18%	
101-3601-51231-???-219	219 - Prof Serv-Other	28,000	28,000	0	0.00%	
101-3601-51231-???-220	220 - Other Professional Services	1,500	1,500	0	0.00%	
101-3601-51231-???-221	221 - Utility Service-Cellphone / Telephone	1,300	1,300	0	0.00%	
101-3601-51231-???-230	230 - R/M Serv-PC Replacement	310	310	0	0.00%	
101-3601-51231-???-311	311 - Office Supplies	150	150	0	0.00%	
101-3601-51231-???-312	312 - Copy Expense	40	40	0	0.00%	
101-3601-51231-???-313	313 - Postage	200	200	0	0.00%	
101-3601-51231-???-328	328 - Dues	120	120	0	0.00%	
101-3601-51231-???-331	331 - Mileage	10,000	10,000	0	0.00%	
101-3601-51231-???-341	341 - Operating Supplies & Expense	750	750	0	0.00%	
101-3601-51231-???-511	511 - Insurance-Liability	459	410	49	+11.95%	
101-3601-51231-???-533	533 - Rent-Equipment	300	1,000	(700)	-70.00%	Decrease in pager costs - new vendor
<b>Total 36 - Coroner</b>		<b>83,738</b>	<b>83,796</b>	<b>9,942</b>	<b>-0.07%</b>	

Department Head / Humane Officer  
Nanci Olson  
July 25<sup>th</sup> – August 7<sup>th</sup> 2021

7-25; Reports

7-26; WR12451 Checking status of Rabies Vaccinations for a Pit Bull – Beagle mix dog that bit a child. 18

7-27,28; PEPD925 Dog bite @ 1800 block of Fly Rod Trail. A service worker opened the door of a home he was working at to leave paper work at that time the dog, a Mt. Cur, approached him from inside the home. The worker said he pet the dog, then was bit on the left middle finger scraping the skin. 14,0

7-28,29; WR12229 Poor living conditions was anonymously reported for two chocolate labs and one yellow lab that were to be locked in cages in the basement @ 2700 block of 1<sup>st</sup> street south. The basement did have feces on the floor. Follow up needed to see if the basement is cleaned. Sanitation concerns are now resolved. 14,14

7-29, 8-3; WR12293 Health concerns of over a dozen cats @ 1140 block of McKinley Street WR. Follow up was needed to be sure they did obtain proper veterinarian treatment, this is in progress and will need further monitoring, the Humane Society is full and not taking any cats that I request they take in. Also I've had several conversations with Bree with the 'Fix is In' regarding getting the cats fixed and the kittens removed by other Humane Societies. Also offering reduced fees to get them fixed, along with working on a location and dated for this service. Cat hording and people feeding stray cats is a major on-going issue that needs to be addressed in Wood County. 18,18

7-30; WC11440 A person riding his bike near Lindsey Park was bit by a dog, a yellow lab, on his ankle and thigh. 80

7-31,8-1; WR12872 A loose Pit Bull attacked a Shar Pei that was on a leash being walked by his owner near the 600 block of 10<sup>th</sup> Street N. WR. The victim dog/Shar Pei was injured with a gash to his side. 16,16

8-2; WC11041 Open case, order of Abatement to be issued for dangerous dogs. 72

8-4; WC11689 Requested by a Deputy to check on the welfare of a lab with fly strikes, painful open wounds caused by flies laying eggs and the maggots eating at the flesh of this dog's ears @ the 3300 block of St. John's Road, town of Sigel. I also found a small white dog with fleas, dirty and in need of grooming for the knots in his hair. Open case as owner is to take the lab in to the vet and groom the smaller white dog and treating all dogs and cats for fleas and worms. 32

8-5; WC11762 Dog bite/ happened near Port Road and Ver Bunker Ave when a friend of the dog's owner was playing with the dog. The victim, who lives outside of Wood County, refused to cooperate by not giving information about the dog or it's owner. 16

8-3,7; WR7896 As requested by the City Attorney, I followed up on an Order of Abatement requiring a secure fenced in area for a Pit Bull along with Beware of Dog's signs on each side of the house, found was the owner @ the 300 block of Drake Street has not complied. Follow up for compliance needed prior to her court date of August 11<sup>th</sup> 14,14

8-5,7; WR13250 Owner was bit by her own dog @ 500 block of 13<sup>th</sup> Ave. N. Her German Shepherd/Lab mix bit her finger. 18,18

8-7; PE975 A women was bit by her own cat @ 100 block of Letendre Ave. 20

8-7; WC11775 Open case of mistreatment of a horse and cat @ Evergreen Ave. *No mileage charged due to already out on another case.* 0

*Due to the nature of many of the complaints I do have to go into homes including mobile homes, outbuildings such as garages, sheds and barns with the suspects; so I am not always able to social distance. I am required to purchase my own disposable paper masks to wear in an attempt to try and protect myself from airborne pathogens. The County does not provided me with personal protective equipment (PPE) such as personal respiratory protection equipment nor safety training due to my*

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## TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

7/25/2021 THROUGH 8/7/2021

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
07/25/21		\$50.00	0	4p	8p	4.00	Reports
07/26/21	WR12451	\$50.00	18	9a	11a	2.00	Dog Bite
07/27/21	PEPD925	\$50.00	14	4p	8p	4.00	Dog Bite
07/28/21	PEPD925	\$50.00	0	1p	4p	3.00	Dog Bite
07/28/21	WR12229	\$50.00	14	8a	11a	3.00	Mistreatment
07/29/21	WR12229	\$50.00	14	1p	4p	3.00	Mistreatment
07/29/21	WR12293	\$50.00	18	5p	8p	3.00	Mistreatment
08/03/21	WR12293	\$50.00	18	10a	1p	3.00	Mistreatment
07/30/21	WC11440	\$50.00	80	6p	9p	3.00	Dog Bite
07/31/21	WR12872	\$50.00	16	1p	4p	3.00	Attacking Dog
08/01/21	WR12872	\$50.00	16	4p	7p	3.00	Attacking Dog
08/02/21	WC11041	\$50.00	72	11a	2p	4.00	Dangerous Dogs
08/04/21	WC11689	\$50.00	32	4p	7p	3.00	Welfare Check
08/05/21	WC11762	\$50.00	16	5p	8p	3.00	Dog Bite
08/03/21	WR7896	\$50.00	14	7p	9p	2.00	Abatement Order
08/07/21	WR7896	\$50.00	14	6p	8p	2.00	Abatement Order
08/05/21	WR13250	\$50.00	18	9p	11p	2.00	Dog Bite
08/07/21	WR13250	\$50.00	18	11a	1p	2.00	Dog Bite
08/07/21	PE975	\$50.00	20	8a	10a	2.00	Cat Bite
08/07/21	WC11775	\$50.00	0	1p	4p	3.00	Mistreatment
TOTAL		\$1,000.00	412			57.00	\$230.72

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Department Head / Humane Officer  
Nanci Olson  
August 8<sup>th</sup> – August 21<sup>st</sup> 2021

8-8; Reports

8-8; NPD1715 The owner of a Blue Healer was bit on his left hand @ 200 block of Wood Ave. Nekoosa, while playing Tug-a-war with his dog. 14

8-8; WC11689 Case referred to me by a Deputy concerning the health and welfare of a dog tied up under a porch @ the 3300 block of St. Johns Road, Sigel. The dog's water was dirty the dog's ears had fly strikes/open sores that needed treatment, preventative measures to keep the fly's off was discussed including using 'Swat Fly Repellent' and discuss with his Veterinarian regarding the infection. While there I also noticed a small white dog with fur matting and scratching due to fleas. I requested that the smaller dog be taken to a groomer and to obtain Flea prevention for all the dogs on the property. So far the white dog was groomed. 32

8-9; Public Safety Meeting 0

8-9,20; WC11440 A person bit while riding his bike near Lindsey Park was later able to identify where the dog came from. Dog owner's are not very cooperative. 80,80

8-10; WC11041 Open case, order of Abatement issued for two dangerous dogs. 72

8-10; WC12100 Owner was bit by her own dog @ 10900 block of County Road H, Lincoln. A local veterinarian had put the dog down before I was notified of the bite. The owner was clearly upset and said the dog was not put down due to biting her. I was able to make contact with the Veterinarian Technician to discuss why the dog was put down when it had bit the owner. 0

8-11,15; WC11775 Open case of mistreatment of a horse and cat @ Evergreen Ave. 10,10

8-12; WR13632 The owner of a Lab/Shepherd mix was bit on her right lower leg @ 2900 Block of 3<sup>rd</sup> Street South, WR. Her two dogs were upset during the storm and the older dog when after her younger dog, when she was breaking them up she was bit. 14

8-12; WC12208 The granddaughter of the owner of a Beagle/Chocolate Labrador was bit on her right hip area when she was helping the older ill dog up the stairs and into the house @ 5700 block of Church Street Auburndale. 68

8-13,16; WC12292 A mail carrier was bit on August 8<sup>th</sup> on her left shoulder by a Yellow Lab when she bent down to set down a package. The owner of the dog was out of town and his parents were watching the dog @ 3400 block of County Road C, Sigel where the bite happened at. After the mail carrier went home that night to Adams County where she resides, she called Adams County Dispatch to report the bite. The deputy responding did not have jurisdiction being the bite happened in Wood County and that the dog also resides in Wood County. Unfortunately, Adams County did not refer the bite to Wood County Dispatch until August 13<sup>th</sup>, five days after the bite was first reported. 40,40

8-14,16,17; PE996 Sanitation concerns and mistreatment @ 251 Island Ave. Port Edwards. Found was a Pit Bull type dog that was aggressive towards me in a kennel in the living room, the owner states this Pit Bull type dog is also animal aggressive. Found were 5 additional Pit Bull type dogs in one bedroom which was covered with urine and feces and my lungs and eyes burned being in that room. Though out the house was 6 or 7 cats; the owner was upset that they weren't using the one litter box. I asked to see the litter box, it was the type of litter box that has a top attached, I asked the owner to take the cover off. The litter box was heaping with feces along with what appeared to be a white fuzzy mold growing on top of the feces. In the very small bathroom, on the floor was a rabbit hutch with a dozen young chickens in it they did not appear to have much room to move around freely, also concerning in this bathroom was the toilet backed up. This is an Open Case as we try to find placement for most of the dogs, all of the cats and all of the chickens, along with periodic checks on the sanitation concerns being addressed. I expect further follow-ups in this case. 22,0,22

8-17; GR2651 Owner was bit by her older dog when she attempted to lift the Australian Shepherd back into the wagon that is pulled by her bike after she took the dog to the lake to swim. She was bit on her face and mouth area. 0

8-18; WR13984 Victim was bit by her roommates Yellow Lab on the left forearm when she was trying to put dog food dishes down while keeping her and her roommates dogs separated @ 140 block of Canal Street WR. 20

8-18,21; WR14030 A dog attacked a Beagle being walked @ Sandlot Park, WR. The attacking dog grabbed the Beagle by the neck. 14,14

8-19; WC12615 A utility worker reported concerns regarding cats, including thin cats and some with infected eyes @ 3000 block of Lynn Hill Road, town of Port Edwards. Open Case. 20

8-19; WC12619 Owner was bit by her own cat while handling her at the Veterinarian's Office. 10

8-19; WR14059 Family dog bit the owner on his right wrist when he had two dogs outside together. 10

*Due to the nature of many of the complaints I do have to go into homes including mobile homes, outbuildings such as garages, sheds and barns with the suspects; so I am not always able to social distance. I am required to purchase my own disposable paper masks to wear in an attempt to try and protect myself from airborne pathogens. The County does not provided me with personal protective equipment (PPE) such as personal respiratory protection equipment nor safety training due to my*

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Department Head / Humane Officer  
Nanci Olson  
August 22<sup>nd</sup> – September 4<sup>th</sup> 2021

8-22; Reports

8-22; WR14059 Follow up on quarantine procedures of family dog that bit. 10

8-23,9-1; WC12807 The owner of a ten year old Australian Cattle dog was bit when she was trying to get her back in the house @ 10200 block of Eisenhower Drive Marshfield. The victim/owner believes the dog has been acting confused lately. After the ten day quarantine the dog was put down. 72,72

8-24,30; PE996 Follow up regarding sanitation concerns with 6 cats and 6 dogs, five of which lived in one bedroom and baby chicks living in a bathroom. @ 251 Island Ave. Port Edwards. The chick and cats are now gone, and will follow up with the dogs. 12,22

8-25; WC12970 Dog bite @ 1100 block of Hwy 73 South, WR. Caregiver was bit by a Jack Russel mix dog she was caring for. The dog was surrendered after the quarantine period. 6

8-25,29; NPD1849 A child was bit on the right side of her face and also in the mouth pulling the child's front tooth forward. The basement of the home is covered with feces. The dog is a mix of Black Lab, Great Dane and St. Bernard and will be put down after the quarantine period. A dentist was seen and a failed attempt was made to pull the tooth back into position. While there, @ the 600 block of North Street, I also noticed that the cats had ear mites and the rabbit outside didn't have water and needed the cage cleaned. Follow-ups needed. 15,15

8-26,9-2; WC11689 Concerns regarding the health and welfare of a dog tied up under outdoor steps @ the 3300 block of St. Johns Road, Sigel. 32,32

8-27; WR14544 The owner of a cat was bit when he accidentally stepped on one of her kittens foot @ 400 block of Grove Ave, WR. 12

8-28; PE1059 A child was bit by his friends dog when he was at a sleep over @ 200 block of Island Ave. The Lab/Shepherd mix bit the child on both of his lower legs and also his right arm. 22

8-30,31; WC13303 A child was bit by the family dog when he was breaking up a fight between two of their dogs. The child was bit on the hand by the Goldendoodle @ 6000 block of Richfield Drive. 60,60

8-30,9-1; WR14722 A child was bit by the family dog, a Red Nosed Pitbull when he was breaking up a fight between that dog and a Husky @ 1300 block of Franklin Street. 16,16

9-1,2; WR14839 A child was outside with his mom when a stray dog came up and bit him in the face and then took off @ 3200 block of 2<sup>nd</sup> Street South. 16,0

9-3; NPD1959 A family dog, a dachshund, bit the victim on her right hand when she pet him when he was near his food bowl, the dog has become food-aggressive once the family obtained a 2<sup>nd</sup> dog. 0

9-4; GR2907 A women was out walking in her neighborhood and when she reached down to pet the neighbor's Lab/Coon mix dog, the dog nipped her right hand @ the 3500 block of Valley Court. 10

*Due to the nature of many of the complaints I do have to go into homes including mobile homes, outbuildings such as garages, sheds and barns with the suspects; so I am not always able to social distance. I am required to purchase my own disposable paper masks to wear in an attempt to try and protect myself from airborne pathogens. The County does not provided me with personal protective equipment (PPE) such as personal respiratory protection equipment nor safety training due to my*

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## TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

8/22/2021 THROUGH 9/4/2021

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
08/22/21		\$50.00	0	2p	6p	4.00	Reports
08/22/21	WR14059	\$50.00	10	8a	11a	3.00	Quarantine Order
08/23/21	WC12807	\$50.00	72	8a	11a	3.00	Dog Bite
09/01/21	WC12807	\$50.00	72	1p	5p	4.00	Dog Bite
08/24/21	PE996	\$50.00	12	4:30p	6:30p	2.00	Mistreatment
08/30/21	PE996	\$50.00	22	1p	4p	3.00	Mistreatment
08/25/21	WC12970	\$50.00	6	11a	2p	3.00	Dog Bite
08/25/21	NPD1849	\$50.00	15	2p	4:30p	2.50	Dog Bite
08/29/21	NPD1849	\$50.00	15	1p	4p	3.00	Dog Bite
08/26/21	WC11689	\$50.00	32	3p	6p	3.00	Mistreatment
09/02/21	WC11689	\$50.00	32	9a	12p	3.00	Mistreatment
08/27/21	WR14544	\$50.00	12	4p	7p	3.00	Cat Bite
08/28/21	PE1059	\$50.00	22	1p	4p	3.00	Dog Bite
08/30/21	WC13303	\$50.00	60	9a	1p	3.00	Dog Bite
08/31/21	WC13303	\$50.00	60	3p	6p	3.00	Dog Bite
08/30/21	WR14722	\$50.00	16	10p	12a	2.00	Dog Bite
09/01/21	WR14722	\$50.00	16	9a	12p	3.00	Dog Bite
09/01/21	WR14839	\$50.00	16	6p	9p	3.00	Dog Bite
09/02/21	WR14839	\$50.00	0	12p	3p	3.00	Dog Bite
09/03/21	NPD1959	\$50.00	0	4:30p	8p	3.50	Dog Bite
09/04/21	GR2907	\$50.00	10	8p	10p	2.00	Dog Bite
TOTAL		\$1,050.00	500			62.00	\$280.00

(Mileage Check)

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

Mileage: 101-3901-54129-000-331



# Department Operating Budget Summary

2022 Budget Summary				
<b>Department: 39 - Humane Officer</b>	3901 - Humane Officer	2022 Total	Change %	2021 Budget
Revenue / Funding Source				
44 - Licenses and Permits	10,000	<b>10,000</b>	0.00%	10,000
Total Operating Revenues	10,000	<b>10,000</b>	0.00%	10,000
Revenue / Funding Source Total	10,000	<b>10,000</b>	0.00%	10,000
Expense / Expenditure				
100 - Personnel Services	34,952	<b>34,952</b>	+0.69%	34,713
200 - Contractual Services	800	<b>800</b>	-23.81%	1,050
300 - Supplies and Expense	8,875	<b>8,875</b>	-3.01%	9,150
500 - Fixed Charges	138	<b>138</b>	+12.20%	123
Total Operating Expenditures	44,765	<b>44,765</b>	-0.60%	45,036
Expense / Expenditure Total	44,765	<b>44,765</b>	-0.60%	45,036
Beginning Carryover	0	0	N/A	0
Ending Carryover	0	0	N/A	0
<b>39 - Humane Officer Total</b>	<b>34,765</b>	<b>34,765</b>	-0.77%	35,036

2021 Budget Summary		
<b>Department: 39 - Humane Officer</b>	3901 - Humane Officer	2021 Budget
Revenue / Funding Source		
44 - Licenses and Permits	10,000	<b>10,000</b>
Total Operating Revenues	10,000	<b>10,000</b>
Revenue / Funding Source Total	10,000	<b>10,000</b>
Expense / Expenditure		
100 - Personnel Services	34,713	<b>34,713</b>
200 - Contractual Services	1,050	<b>1,050</b>
300 - Supplies and Expense	9,150	<b>9,150</b>
500 - Fixed Charges	123	<b>123</b>
Total Operating Expenditures	45,036	<b>45,036</b>
Expense / Expenditure Total	45,036	<b>45,036</b>
Beginning Carryover	0	<b>0</b>
Ending Carryover	0	<b>0</b>
<b>39 - Humane Officer Total</b>	<b>35,036</b>	<b>35,036</b>



# Department Operating Budget Detail

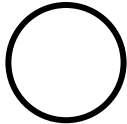
With Previous Year Comparison and Annual Estimate

	2022 Budget	% Change	2021 Budget	2021 Actual	2021 Estimate
<b>39 - Humane Officer</b>					
<b>3901 - Humane Officer</b>					
<u>Revenue / Funding Source</u>					
3901-44200 - Licenses/Permits - Humane Officer					
3901-44200 - Licenses/Permits - Humane	10,000	0.00%	10,000	0	10,000
Revenue / Funding Source Total	10,000	0.00%	10,000	0	10,000
<u>Expense / Expenditure</u>					
3901-54129 - Humane Officer					
101 - Wages-Permanent	30,000	0.00%	30,000	15,080	25,500
120 - FICA	2,295	0.00%	2,295	1,154	2,000
151 - Retirement	1,950	-3.70%	2,025	1,018	1,725
160 - Worker's Compensation	707	+80.00%	393	192	300
219 - Prof Serv-Other	500	-33.33%	750	(620)	500
221 - Utility Service-Cellphone /	300	0.00%	300	10	25
311 - Office Supplies	50	0.00%	50	0	20
331 - Mileage	8,750	-2.78%	9,000	4,087	7,000
340 - Operating Supplies & Expense	75	-25.00%	100	0	50
511 - Insurance-Liability	138	+12.20%	123	82	123
Expense / Expenditure Total	44,765	-0.60%	45,036	21,002	37,243
<b>3901 - Humane Officer Total</b>	<b>34,765</b>	<b>-0.77%</b>	<b>35,036</b>	<b>21,002</b>	<b>27,243</b>



# Department Operating Budget Narrative

Account Number	Description	2022 Requested	2021 Budget	Difference		Change Justification 10% or greater change
				Amount	%	
39 - Humane Officer						
3901 - Humane Officer						
Revenue / Funding Source						
3901-44200 - Licenses/Permits - Humane						
101-3901-44200-???-000	44-000 - Licenses and Permits	10,000	10,000	0	0.00%	
Expense / Expenditure						
3901-54129 - Humane Officer						
101-3901-54129-???-101	101 - Wages-Permanent	30,000	30,000	0	0.00%	
101-3901-54129-???-120	120 - FICA	2,295	2,295	0	0.00%	
101-3901-54129-???-151	151 - Retirement	1,950	2,025	(75)	-3.70%	
101-3901-54129-???-160	160 - Worker's Compensation	707	393	314	+80.00%	
101-3901-54129-???-219	219 - Prof Serv-Other	500	750	(250)	-33.33%	
101-3901-54129-???-221	221 - Utility Service-Cellphone / Telephone	300	300	0	0.00%	
101-3901-54129-???-311	311 - Office Supplies	50	50	0	0.00%	
101-3901-54129-???-331	331 - Mileage	8,750	9,000	(250)	-2.78%	
101-3901-54129-???-340	340 - Operating Supplies & Expense	75	100	(25)	-25.00%	
101-3901-54129-???-511	511 - Insurance-Liability	138	123	15	+12.20%	
Total 39 - Humane Officer		34,765	35,036	(271)		



RESOLUTION#

Introduced by Public Safety  
Page 1 of 1

ITEM#  
DATE September 13, 2021  
Effective Date Upon passage & publication

Committee

Motion:

Adopted:

1<sup>st</sup>

Lost:

2<sup>nd</sup>

Tabled:

No:

Yes:

Absent:

Number of votes required:

X

 Majority

Two-thirds

Reviewed by:

, Corp Counsel

Reviewed by:

, Finance Dir.

INTENT & SYNOPSIS: To cancel stale dated checks as recommended by the auditors. Said checks from Wood County Jail inmate account as per office of the Wood County Sheriff.

FISCAL NOTE: As per resolution – Total to be cancelled \$139.94

WHEREAS, we have received a recommendation from the County’s outside audit firm that all stale dated checks be canceled, and

WHEREAS, the below listed checks are stale dated and appropriate for canceling now.

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

Check #	Date	Name	Amount
21824	01-08-2018	Henney, Michael	\$13.57
22343	08-09-2018	Cournoyer, Chad	\$27.00
22667	12-08-2018	Davis, Damarion	\$5.92
22675	12-27-2018	Wegner, Kurtis	\$30.00
22738	01-03-2019	Dickman, Damien	\$50.84
22983	04-05-2019	Doss, Christian	\$9.25
23159	07-11-2019	Portage County Jail	\$3.36

NOW THEREFORE BE IT RESOLVED by the Wood County Board of Supervisors that the above listed stale dated checks in the amount of \$139.94 be cancelled.

Public Safety

{ }

MICHAEL FEIRER, Chairman

DENNIS POLACH

BILL WINCH

BRAD HAMILTON

JOSEPH ZURFLUH

Adopted by the County Board of Wood County, this                      day of                      20                      .

County Clerk

County Board Chairman





# August Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

## August Training Descriptions

Date	Type	Description
3-Aug	Business Meeting	August Business Meeting
10-Aug	Extrication	Removal of doors and dash roll on both front doors.
17-Aug	Work Night	Briefed members on new computers and work on transferring files from old to new computers.
24-Aug	Work Night	Covered equipment on R3 with new member (review for older members).
31-Aug	Extrication	New member extrication teaching as well as review of basics for older members. Door removal, windshield cutting, dash roll.

Call #	60	61	62	63	64
Date	8/4/2021	8/4/2021	8/4/2021	8/6/2021	8/7/2021
Time	14:41	21:10	21:10	12:59	14:31
Day of Week	Wednesday	Wednesday	Wednesday	Friday	Saturday
Township	Saratoga	Saratoga	Saratoga	Saratoga	Wisconsin Rapids
Location	CTH Z N & STH 73 S	6510 STH 13 S	6510 STH 13 S	STH 13 & STH 73	1801 16TH ST S
Call Type	10-50 w/ Injuries	10-50 w/ Injuries		10-50 w/ Injuries	Other
Medical/ Extrication	No	No		Extrication	No
Ambulance	WRFD	WRFD		WRFD	
EMR	Saratoga	Saratoga		Saratoga	
Fire	Nekoosa	Grand Rapids		Nekoosa	
Tools/ Equipment Used				ram, traffic cones, longboard	stop signs
Notes	Nekoosa Ambulance also on scene.		Duplicate complaint number. See WCSR 2021-61 for report.	GRVFD also on scene.	

Call #	65	66	67	68	69
Date	8/11/2021	8/15/2021	8/17/2021	8/19/2021	8/21/2021
Time	15:48	8:21	11:03	21:15	18:03
Day of Week	Wednesday	Sunday	Tuesday	Thursday	Saturday
Township	Saratoga	Arpin	Saratoga	Seneca	Saratoga
Location	13 NORTH OF RANGER RD	6990 BLUFF DR	715 STH 73 S	3598 SENECA RD	5821 STH 73 S
Call Type	10-50 w/ Unknown Injuries	Other	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Injuries
Medical/ Extrication	No	No	No	No	No
Ambulance			WRFD	UEMR	WRFD
EMR			Saratoga	Port Edwards	Saratoga
Fire			Nekoosa	Port Edwards	Grand Rapids
Tools/ Equipment Used			oil dry, traffic cones		
Notes					

Call #	70	71	72	73	74
Date	8/22/2021	8/26/2021	8/26/2021	8/28/2021	8/31/2021
Time	12:02	6:34	23:34	10:13	21:41
Day of Week	Sunday	Thursday	Thursday	Saturday	Tuesday
Township	Seneca	Saratoga	Cranmoor	Saratoga	Grand Rapids
Location	3800 SENECA RD	STH 13 S & TOWNLINE RD	CRANBERRY LN & STH 173	STH 13 & STH 73	1 AIRPORT AVE
Call Type	10-50 w/ Injuries	10-50 w/ Unknown Injuries	Other	10-50 w/ Injuries	10-50 w/ Injuries
Medical/Extrication	No		No	Extrication	Medical
Ambulance	UEMR		Nekoosa	UEMR	UEMR
EMR	Port Edwards			Saratoga	Saratoga
Fire	Port Edwards		Port Edwards	Nekoosa	Grand Rapids
Tools/Equipment Used				spreaders, cutters	
Notes				WRFD, Nekoosa Ambulance, Spirit Air & LifeLink III also on scene.	LifeLink III also on scene.

Date	8/7/2021	8/15/2021			
Day of Week	Saturday	Sunday			
Event	Central Wisconsin Car Cruise	Bluff to Bluff Road Race			
Host		Badger State Games			
Location	Multiple locations	6990 BLUFF DR, ARPIN			
Vehicle Used	R3, R4, R5	R3 & R4			
Tools/ Equipment Used					
Event Description	Show and tell at LHS followed by traffic control at STH 54 and CTH U.	Directed traffic for road race.			



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

September 3, 2021

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – September 2021

For the month of August, the Crime Stoppers program received 25 tips that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on August 17, 2021. The next regularly scheduled meeting will be on September 21, 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

## August K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	0	0	0
K9 Ace	2.5	2	1
K9 Timo	14.5	8	2
K9 Rosco	10	1	0

### TRAINING (MONTHLY) –

Deputy Arendt/ K9 Timo and Deputy Beathard/ K9 Rosco took part in a multi-agency training day which focused on tracking, narcotic detection, building search w/ apprehension, article search, and obedience.

### TRAINING (INDIVIDUAL) –

Deputy Arendt and K9 Timo completed 2.5 hours of training while on duty. During these hours they trained in the area of narcotic detection, and obedience.

Sgt. Christianson and Ace completed 2.5 hours of training while on duty. During these hours they trained in narcotics, high risk traffic stops, and tracking.

Deputy Beathard and Rosco completed 2 hours of training while on duty. During these hours they trained in narcotics and tracking.

### USEAGE –

Deputy Arendt and K9 Timo were deployed 8 times in the month of August. All 8 of these deployments were for narcotic detection on traffic stops. Located on these deployments was methamphetamine, fentanyl, cocaine, THC, and drug paraphernalia.

Sgt. Christianson and Ace were deployed 2 times during August. One deployment was for narcotic detection on a traffic stop. Located on that deployment was marijuana and methamphetamine. The other deployment was for a track of passengers that fled a traffic crash. A track was completed and the area was searched confirming that the occupants had fled the area.





# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Deputy Beathard and Rosco were deployed for a search warrant at a residence for narcotic detection.

## **DEMO/COMMUNITY –**

Deputy Arendt and K9 Timo participated in the National Night Out Event along with Sgt. Christianson and K9 Ace WOSO/WRPD K9 Fundraiser at Papa Bears Mini Golf.

## **ADDITIONAL INFORMATION –**

Respectfully,

*Nathan Dean*

Nathan Dean  
Patrol Lieutenant

## Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: AUGUST 2021

For the range of vouchers: 25210484 - 25210556

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210484	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER JULY 2021	08/02/2021	\$15,968.75	P
25210485	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDICATIONS JULY 21	08/06/2021	\$649.35	P
25210486	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	07/14/2021	\$11.00	P
25210487	ANIMAL MEDICAL AND SURGICAL CLINIC	K9 HEALTH CARE	07/14/2021	\$108.00	P
25210488	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	08/02/2021	\$159.00	P
25210489	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS	07/31/2021	\$420.00	P
25210490	BELCO VEHICLE SOLUTIONS LLC	SQUAD EQUIPMENT TIMERS	06/30/2021	\$315.14	P
25210491	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	08/02/2021	\$21.00	P
25210492	KWIK TRIP INC	FUEL PURCHASES JULY 2021	08/09/2021	\$1,328.48	P
25210493	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT JULY 2021	07/31/2021	\$15,342.50	P
25210494	NAMI WISCONSIN	D. CHRISTIANSON CONFERENCE	08/05/2021	\$110.00	P
25210495	NIEMAN'S SERVICE INC	#20 TOW	08/04/2021	\$50.00	P
25210496	NIEMAN'S SERVICE INC	#13 TOW FOR SERVICE	08/04/2021	\$45.00	P
25210497	PROVISION PARTNERS	FUEL CHARGES JUNE 2021	07/31/2021	\$76.50	P
25210498	PSYCHOLOGY CENTER SC THE	PREEMPLOYMENT PSYCHOLOGICAL	08/09/2021	\$450.00	P
25210499	SHELL - WEX BANK	FUEL CHARGES JULY 2021	08/06/2021	\$102.76	P
25210500	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL	08/02/2021	\$14,852.25	P
25210501	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	07/28/2021	\$135.10	P
25210502	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/06/2021	\$4,851.46	P
25210503	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	08/06/2021	\$316.84	P
25210504	UNIFORM SHOPPE	UNIFORM PARTS NEW HIRE	07/16/2021	\$1,244.95	P
25210505	US BANK	PCARD AUGUST 2021 STATEMENT	08/17/2021	\$256.00	P
25210506	WHITE EAGLE CAMERON	CTLE COMMUNITY EVENT	08/18/2021	\$1,000.00	P
25210507	BELLIN HEALTH	DRUG TESTING	08/06/2021	\$75.00	P
25210508	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING JULY 2021	08/17/2021	\$82,125.00	P
25210509	DAVE'S SERVICE CENTER	#12 OIL CHANGE/SEATBELT KIT	08/06/2021	\$236.17	P
25210510	DAVE'S SERVICE CENTER	#17 OIL CHANGE GRILL SHUTTER	08/09/2021	\$517.90	P
25210511	DAVE'S SERVICE CENTER	#11 MOUNT/BALANCE FOUR TIRES	08/09/2021	\$81.00	P
25210512	DAVE'S SERVICE CENTER	#16 REPLACE SEATCOVER	08/09/2021	\$397.01	P
25210513	DAVE'S SERVICE CENTER	#16 OIL CHANGE	08/09/2021	\$45.95	P
25210514	DAVE'S SERVICE CENTER	#9 OIL CHANGE	08/09/2021	\$35.95	P
25210515	DAVE'S SERVICE CENTER	#12 OIL CHANGE AND STARTER	08/09/2021	\$468.29	P
25210516	DAVE'S SERVICE CENTER	#24 MOUNT/BALANCE TWO TIRES	08/10/2021	\$44.00	P
25210517	DIAMOND BUSINESS GRAPHICS	#11 ENVELOPES	08/12/2021	\$203.71	P

SHERIFF'S DEPARTMENT - AUGUST 2021

25210484 - 25210556

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210518	DIAMOND BUSINESS GRAPHICS	#10 ENVELOPES	08/12/2021	\$135.31	P
25210519	GROSS MOTORS	#53 OIL CHANGE/LUBE	08/13/2021	\$42.50	P
25210520	KIESLER POLICE SUPPLY	GLOCK 17 9MM	07/30/2021	\$448.50	P
25210521	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	08/13/2021	\$62.38	P
25210522	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/13/2021	\$4,430.90	P
25210523	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	08/25/2021	\$112.48	P
25210524	BELCO VEHICLE SOLUTIONS LLC	#28 SQUAD EQUIPMENT	08/19/2021	\$4,580.46	P
25210525	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	08/16/2021	\$40.00	P
25210526	ID NETWORKS	ANNUAL MAINT FINGERID SOFTWARE	09/01/2021	\$250.00	P
25210527	LSQ GROUP HOLDINGS LLC	PRISONER EXTRADITION	08/20/2021	\$2,592.83	P
25210528	STREICHER'S	PEPPERSPRAY	08/17/2021	\$369.80	P
25210529	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/20/2021	\$4,507.67	P
25210530	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	08/20/2021	\$188.91	P
25210531	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	08/26/2021	\$368.90	P
25210532	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT	09/01/2021	\$148.32	P
25210533	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	08/30/2021	\$321.68	P
25210534	GRAND RAPIDS POLICE DEPT	COST REIMBURSEMENT	09/01/2021	\$329.34	P
25210535	GROSS MOTORS	#49 OIL CHANGE/LUBE	08/26/2021	\$46.85	P
25210536	NEKOOSA POLICE DEPT	COST REIMBURSEMENT	09/01/2021	\$365.34	P
25210537	PORT EDWARDS POLICE DEPT	COST REIMBURSEMENT	09/01/2021	\$348.48	P
25210538	RAPIDS SIGN INC	#28 SQUAD GRAPHICS	08/20/2021	\$270.00	P
25210539	SOLARUS	IMPOUND INTERNET SERVICES	09/01/2021	\$155.97	P
25210540	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL-MEDS JUNE 2021	07/31/2021	\$2,866.89	P
25210541	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/01/2021	\$58.02	P
25210542	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	08/27/2021	\$4,433.90	P
25210543	WISCONSIN RAPIDS POLICE DEPT	COST REIMBURSEMENT	09/01/2021	\$777.12	P
25210544	ASPIRUS BUSINESS HEALTH	INMATE MENTAL HEALTH SERVICES	08/31/2021	\$4,912.50	
25210545	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	09/01/2021	\$25.00	
25210546	POMP'S TIRE SERVICE INC - Milw	#13 TIRES REMAINING BALANCE	07/21/2021	\$188.92	
25210547	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT AUGUST 2021	08/31/2021	\$8,036.75	
25210548	SHELL - WEX BANK	FUEL CHARGES-AUGUST 2021	09/06/2021	\$57.74	
25210549	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL	09/02/2021	\$14,852.25	
25210550	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	08/28/2021	\$135.00	
25210551	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	09/02/2021	\$4,956.41	
25210552	UNIFORM SHOPPE	UNIFORM PARTS	08/09/2021	\$57.95	
25210553	UNIFORM SHOPPE	UNIFORM PARTS	08/12/2021	\$197.85	
25210554	UNIFORM SHOPPE	UNIFORM PARTS-NEW HIRE	08/18/2021	\$248.80	
25210555	UNIFORM SHOPPE	UNIFORM PARTS-NEW HIRE	08/23/2021	\$84.95	
25210556	UNIFORM SHOPPE	UNIFORM PARTS-NEW HIRE	08/25/2021	\$115.00	
<b>Grand Total:</b>				<b>\$204,165.73</b>	

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

### AUGUST 2021

#### ATV

- 6 hours were dedicated to the ATV patrol in August.

#### BOAT

- 5 hours were dedicated to patrol on the water in August.

#### SNOWMOBILE

- No activity.

Submitted by

Lt. Nathan Dean



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## Operations Overtime/Comp Time Totals

### August 2021 (July 25 - September 4)

#### Patrol

Overtime hours: 166.38

Comp time hours: 328.625

Holiday Pay hours: 0

Holiday Comp hours: 0

#### Investigations

Overtime hours: 54.75

Comp time hours: 61.75

Call Out: 6

#### Security Services

Overtime hours: 3.5

Comp time hours: 19.75

TOTAL CALL OUT: 9

Submitted By: Charles Hoogesteger – Operations Captain

OVERTIME BREAKDOWN 2021 (HRS.)							2021
MONTH	FUNERAL LEAVE	FILL IN 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	
May	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	36.00	60.00	0.00	122.00	0.00	218.00	
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	168.00	204.00	447.00	803.00	849.00	2471.00	0



# Wood County

## WISCONSIN

SHERIFF'S  
DEPARTMENT

*Shawn Becker*  
SHERIFF

## **Public Safety Committee Meeting**

### Security Services August 2021 Report

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

Guns -	2
Knives -	73
O.C. -	7
Misc. Items -	8

Both individuals that tried to bring handguns into the building were Law Enforcement related. One individual is a local retired officer and the other was an out of state Officer. Both were here on non-work related matters. Both individuals were told to return the firearms to their vehicles. The miscellaneous items that were located for the month were .22 ammo, (3) pairs of scissors, an empty holster and numerous tools.

Security Services screened 7,768 people entering the courthouse for the month. Security Services had 31 security requests from different departments within the Courthouse for the month of August.

There were two jury trials; one of them was a three-day trial. Security Services handed out 7 masks to individuals that requested them.

On August 11<sup>th</sup>, an elderly female was walking by the screening station, on her way out of the building, when she tripped on the floor and fell to the ground. She was unable to support herself, which caused her head to hit the floor. Security Services, along with an employee from Veteran Services, gave the female medical attention until Rapids Ambulance arrived and transported her to the hospital.

On August 26<sup>th</sup>, a female subject came in for court and showed Security a doctor's note showing that she had symptoms of Covid-19 and was waiting for her test results to come back. Security was able to make some phone calls and get her case rescheduled.

During the Month of August, I did utilize part-time employees for 70 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

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	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	188.26			182.32			198.71			207.30			201.87			221.23		
Shipped	91.74			88.36			88.65			88.60			88.68			85.53		
EMP	40.77			35.61			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

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	219	70	61	222	87	62	210	86	57	0	0	0	0	0	0	0	0	0
2	219	69	63	221	87	62	214	88	58									
3	219	69	63	216	87	62	208	90	57									
4	224	69	62	216	83	65	216	90	58									
5	228	69	62	215	86	66	218	90	57									
6	230	69	62	213	90	65	219	90	55									
7	227	77	60	216	87	65	226	88	55									
8	219	79	62	215	87	64	215	86	55									
9	224	79	65	216	87	64												
10	223	85	63	211	86	63												
11	222	85	62	206	84	62												
12	225	85	61	206	81	62												
13	218	84	60	205	84	61												
14	214	81	62	206	90	61												
15	208	83	62	205	90	59												
16	209	87	63	205	90	59												
17	215	87	66	201	89	58												
18	216	87	66	205	89	56												
19	225	87	65	206	89	58												
20	222	87	65	205	88	57												
21	220	85	65	208	87	57												
22	222	85	65	211	87	57												
23	219	89	64	215	87	57												
24	216	92	64	208	87	58												
25	217	92	63	212	87	60												
26	217	91	62	208	87	60												
27	213	88	62	213	87	60												
28	215	88	62	207	89	60												
29	215	85	63	212	89	58												
30	221	83	65	212	88	58												
31	222	87	64	209	86	59												
WCJail	219.45			210.52			215.75			0.00			0.00			0.00		
Shipped	82.35			87.16			88.50			0.00			0.00			0.00		
EMP	63.03			60.48			56.50			0.00			0.00			0.00		
Avg Length of Stay (Days)	32.00			33.30			0.00			0.00			0.00			0.00		

### 2021 Yearly Averages

<b>Total</b>	<b>205.05</b>
<b>Safekeeper</b>	<b>87.73</b>
<b>EMP</b>	<b>51.39</b>
<b>LENGTH of STAY</b>	<b>37.32</b>

<b>SK Total</b>
WP 75
AD 15
SK 90

Color indicates low population	<b>173</b>	02/05/21
Color indicates high population	<b>232</b>	06/14/21

# WOOD COUNTY JAIL & SAFE KEEPER

January - June 2021

## 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	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			198.71			207.30			201.87			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**

**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	88	55	15	72	72	15	66	71	15	0	0	0	0	0	0	0	0	0
2	87	54	15	71	72	15	67	73	15									
3	87	54	15	66	72	15	60	75	15									
4	93	54	15	67	68	15	67	75	15									
5	97	54	15	62	71	15	70	75	15									
6	99	54	15	57	75	15	73	75	15									
7	90	62	15	61	72	15	82	73	15									
8	78	62	15	63	72	15	73	71	15									
9	80	64	15	64	72	15												
10	75	70	15	61	71	15												
11	75	70	15	58	69	15												
12	79	70	15	61	66	15												
13	74	69	15	58	69	15												
14	71	66	15	53	75	15												
15	63	68	15	55	75	15												
16	59	72	15	55	75	15												
17	61	72	15	53	74	15												
18	62	72	15	59	74	15												
19	72	72	15	58	74	15												
20	69	72	15	59	73	15												
21	69	70	15	63	72	15												
22	71	70	15	66	72	15												
23	65	75	14	70	72	15												
24	59	77	15	62	72	15												
25	61	77	15	64	72	15												
26	63	76	15	60	72	15												
27	62	73	15	65	72	15												
28	64	73	15	57	74	15												
29	66	70	15	64	74	15												
30	72	68	15	65	73	15												
31	70	72	15	63	71	15												
<b>WOOD</b>	73.58			61.68			69.75			0.00			0.00			0.00		
<b>WPSO</b>	67.32			72.16			73.50			0.00			0.00			0.00		
<b>ADSO</b>	14.97			15.00			15.00			0.00			0.00			0.00		
<b>TOTAL</b>	219.45			210.52			215.75			0.00			0.00			0.00		

2021 Safe Keeper Averages		
WOOD Co Jail	65.50	108
WAUPACA Co	72.75	75
ADAMS Co	14.97	15
Total Population	205.05	198

MONTH	High	Low
July	99	59
August	72	53
September	0	0
October	0	0
November	0	0
December	0	0

## SAFE KEEPER DIFFERENCE 2021

MONTH	BED DAYS	WOOD CTY COSTS \$31.13/DAY	OUT OF COUNTY  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	2553	\$79,474.89	\$112,536.24	\$33,061.35	\$240,766.40	\$29,526.00
August	2702	\$84,113.26	\$119,104.16	\$34,990.90	\$275,757.30	\$27,790.70
September	708	\$22,040.04	\$31,208.64	\$9,168.60	\$284,925.90	\$33,216.75
October	0	\$0.00	\$0.00	\$0.00	\$284,925.90	\$0.00
November	0	\$0.00	\$0.00	\$0.00	\$284,925.90	\$0.00
December	0	\$0.00	\$0.00	\$0.00	\$284,925.90	\$0.00
<b>TOTAL</b>	22002	\$684,922.26	\$969,848.16	<b>\$284,925.90</b>		<b>\$284,848.20</b>

\$31.13  
\$44.08

# Electronic Monitoring 2021

## Monthly Savings vs. Out of County Housing

Month	Monthly Average	Monthly Savings	YTD 2021 Total Amount	2020 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	63.03	\$57,250.15	\$307,436.99	\$335,014.44
August	60.48	\$54,933.98	\$362,370.97	\$384,970.94
September	0	\$0.00	\$362,370.97	\$384,970.94
October	0	\$0.00	\$362,370.97	\$384,970.94
November	0	\$0.00	\$362,370.97	\$384,970.94
December	0	\$0.00	\$362,370.97	\$384,970.94
<b>TOTAL</b>	<b>33.83</b>	<b>\$362,370.97</b>	<b>\$362,370.97</b>	<b>\$384,970.94</b>

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

**Bed Days x \$29.30 = Monthly Savings**



# SAFE KEEPER HOUSING

2021

MONTH	Other Facility	Other Facility	ADAMS	WAUPACA	MONTH TOTAL	2021 YTD TOTAL	2020 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$98,400.00	\$109,250.00
FEBRUARY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$196,800.00	\$218,500.00
MARCH	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$295,200.00	\$327,750.00
APRIL	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$393,600.00	\$437,000.00
MAY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$492,000.00	\$546,250.00
JUNE	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$590,400.00	\$655,500.00
JULY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$688,800.00	\$753,900.00
AUGUST	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$787,200.00	\$852,300.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,200.00	\$950,700.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,200.00	\$1,049,100.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,200.00	\$1,147,500.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,200.00	\$1,245,900.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130,200.00</b>	<b>\$657,000.00</b>	<b>\$787,200.00</b>		<b>\$1,245,900.00</b>

2021 is a 90 average

Waupaca \$36.00 per bed day (75)

Adams \$35.00 per bed day (15)



Wood County Sheriff's Department Kitchen Report 2021						
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	3013	2901	2878	0	8792	\$23,947.73
August	2031	1944	1927	0	5902	\$18,223.93
September	500	477	492	0	1469	\$4,956.41
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
<b>TOTAL</b>	<b>18843</b>	<b>17947</b>	<b>18037</b>	<b>0</b>	<b>54827</b>	<b>\$167,909.62</b>

Cost per meal **\$3.06**

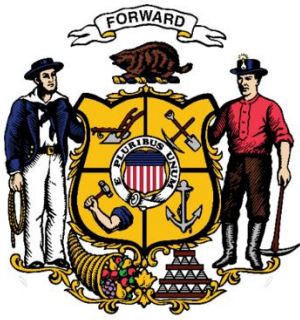
Cost per day **\$9.19**

Wood County Jail Kitchen Expenses					
	2013	2014	2015	2016	2017
<b>Food &amp; Labor</b>	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
<b>Number of Meals</b>	103,993	86,637	77,044	88,993	118,016
<b>Cost per Meal</b>	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45
<b>Cost per Day</b>	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36
	2018	2019	2020	2021	2022
<b>Food &amp; Labor</b>	\$262,016.71	\$262,906.02	\$233,270.65	\$167,909.62	\$0.00
<b>Number of Meals</b>	122,668	111,439	81,970	54,827	0
<b>Cost per Meal</b>	\$2.14	\$2.36	\$2.85	\$3.06	#DIV/0!
<b>Cost per Day</b>	\$6.41	\$7.08	\$8.54	\$9.19	#DIV/0!
	2023	2024	2025	2026	2027
<b>Food &amp; Labor</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Number of Meals</b>	0	0	0	0	0
<b>Cost per Meal</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Cost per Day</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**TEK84 INTERCEPT BODY SCANNER**

[illegible]

8/31/2021



# Wisconsin Department of Corrections

Governor Tony Evers | Secretary Kevin A. Carr

## Office of Detention Facilities

August 18, 2021

Sheriff Shawn Becker  
Wood County Sheriff's Office  
400 Market St  
Wisconsin Rapids, WI 54494

### **RE: 2021 Annual Jail Inspection**

Dear Sheriff Becker,

On June 8, 2021 the annual inspection of the Wood County Jail was conducted pursuant to WI Statute 301.37(3). The inspection compared the facility and its operation to the Department of Corrections Administrative Code Chapter DOC 350, applicable state statutes, and best correctional practices. The inspection included a dialogue with staff and inmates, a review of records, and a walkthrough of the building to assess the safety, sanitation, adequacy, and fitness of the facility.

The facility has a maximum rated capacity of 132 adult inmates. On the day of the inspection the total adult inmate population was 215. Of that number, 68 were being housed at the facility, 88 were being housed as Safekeepers in Waupaca (73) and Adams (15) Counties, 1 was on medical leave, and 58 had been released and placed on the electronic monitoring program (EMP).

### **Operational Changes/Improvements**

- ✓ Partnered with Three Bridges to Recovery for inmates with heroin dependency issues
- ✓ Implemented a Medically Assisted Treatment (MAT) program
- ✓ Partnered with Mid-State Technical College (MSTC) for GED, HSED, and course prep
- ✓ Video court at Safekeeper facilities completed
- ✓ Bonds for Failure to Pay are being converted to civil judgments
- ✓ Huber Coordinator position created to assist with EMP programming
- ✓ Jail Discharge Planner hired
- ✓ Crisis Intervention Trainer (CIT) hired
- ✓ Tablets provided by Turnkey to allow inmates email communication and video visitation
- ✓ UV lights obtained for both the housing units and the air handler system
- ✓ A new jail was approved and the design process has begun

## **Current Goals/Initiatives**

- Continue with the Veterans Court initiative
- Add a secure elevator to the courthouse to allow for secure transport of inmates
- Remove all tile from the shower area and housing units
- Add another video court option in the library
- Add 3 laptops for inmate virtual meetings
- Implement a remote video system to allow programming in the recovery blocks

## **Programming**

Programming is still affected by the pandemic and somewhat limited; however, the facility has slowly been introducing programming back to the inmates. At this time, the programming available to inmates is NA, AA, and church services. Additionally, jail administration has contacted Three Bridges with the hope they can restart the Smart Recovery program. When jail operations return to normal, the Wood County Jail provides the following programs:

- Drug Court
- Three Bridges Recovery
- Smart Recovery
- Windows to Work
- Sexual assault support group
- Male inmate church service
- Female inmate church service
- GED, HSED, and technical course preparation through MSTC
- AA
- NA

## **Inspection Summary**

I met with the administrative, healthcare, and food service staff to conduct the annual inspection. The site visit included a review of the facility records, as well as a walkthrough of the detention areas. The physical condition of the facility is well maintained with minimal amounts of writing or objects on the walls and ceilings, which is especially noteworthy given the age of the facility.

It is approximately one year post pandemic and operations are slowly returning to normal. The inmate population has slowly started to increase and courts are back up and running. At the time of the inspection, the facility was still utilizing a 7-day quarantine with COVID tests given to anyone admitting or showing symptoms. The facility has offered vaccinations to inmates, with a few taking advantage of the opportunity to get vaccinated.

The facility has 60 hours of medical coverage provided by Southern Health Partners and 60 hours of mental health coverage provided by Aspirus Behavior Health. Your administration is commended on recognizing the importance of these services and for increasing the amount of coverage for both medical and mental health hours.

A review of the documentation provided indicated the annual staff training was completed, the annual fire inspection was completed by the Wisconsin Rapids Fire Department (6/30/20 & 5/11/21), the annual kitchen inspection was completed by the Wood County Health Department (3/1/21), kitchen temperatures were being recorded, all internal monthly fire safety, safety and sanitation, kitchen, all door and lock inspections were completed, and housing unit searches are completed weekly.

One item worth noting is that a new jail was approved by the County Board, both an architect and a construction company have been chosen, and the design process is underway. It is hoped this will help alleviate the overpopulation, housing, and space needs noted in the last several inspections. Both your administration and county staff are commended on recognizing the need for a new facility and for all the hard work and dedication put in to date.

#### **Maintenance Items:**

- Replace missing floor tile in L block
- Repair the floor crack in J block

#### **Inspection Findings and Administrative Code Violations:**

- ☑ **Administrative Code DOC 350.13(5)** requires a health appraisal to be completed within 14 days after arrival at the jail. A spot check of records revealed noncompliance, as not all appraisals had been completed within 14 days.

***Based on the tour of the facility and the review of the documentation, the following recommendations are being made:***

***Security:*** Pursuant to 350.18, please ensure correctional staff conducting wellness checks press the button inside the dayroom (in addition to the button at the window prior to entering) to ensure all wellness checks completed are being properly documented and ensure they are in fact verifying the well-being of each inmate when looking through the window. Additionally, pursuant to 350.17 as it relates to suicide watch, please ensure staff are correctly documenting the in and out times of inmates on suicide watch so the 15-minute observations are clearly and correctly documented.

***Discipline:*** Administrative Code 350.24(3)(d) requires that inmates be given a copy of the hearing officer's written decision and be told the jail's procedure for making an appeal. There is no documentation of these two items in the materials reviewed. It is recommended the Major Rule Violation Notice and Hearing/Waiver form be modified to include these two items (repeat from last year's inspection).

***Medical:*** Ensure nursing and correctional staff are completing the Health Transfer Summary completely, specifically #8 & #9 on the bottom of the old form (#10 & #11 on the 06/21 revision) acknowledging completion and/or receipt of the form. Additionally, in regards to MAR documentation, ensure correctional staff are consistently initialing the MAR when medications are dispensed or refused and that the prescriber's name for medications prescribed is always listed.

**Approval:**

The Wood County Jail is approved by the Department of Corrections for the secure detention of adult inmates with a maximum capacity of 132. This approval is contingent on remedy of any code violations and continuing compliance with all applicable Wisconsin state statutes and administrative code.

I would like to recognize and offer appreciation to your correctional staff and administration for the hard, work, dedication, and professionalism exhibited each time I visit the facility and in the comments I hear from those incarcerated in your facility.

I wish to thank Jail Administrator Ashbeck, Kitchen Manager Michael Susnik, and the rest of the staff on duty the day of the inspection for their assistance, cooperation, and professionalism during the inspection process.

Respectfully,

*Jodi Hollister*

Jodi Hollister  
Detention Facilities Specialist  
Department of Corrections

cc: Theodore Ashbeck, Jail Administrator  
Gregory Bucholtz, Director ODF  
File



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Date: August 19, 2021

To: Detention Facilities Specialist Jodi Hollister

From: Sheriff Shawn Becker

RE: Notification of Wood County's intent to build a new Jail facility

Detention Facilities Specialist Jodi Hollister,

Wood County Sheriff Shawn Becker is submitting this letter of intent to build a new Jail facility pursuant to DOC 350.04(1) and prior to design development. Wood County intends to build a new facility consisting of a stacked four level building design with a bed capacity of 225 single cells and dorms with the ability to double up to 85% of the cells for a total of 300 beds. Level one is Jail Support, the Sheriff's Offices and Sheriff Garage. Level two is the main level cell pods, level three is the mezzanine cell pods and level four would consist of dorm pods. The Wood County Board voted and passed a resolution for 58 Million dollars to build the facility. On August 17, 2021, Wood County signed a contract with Venture Architects and the Samuals Group to develop the design of the new Wood County Jail / Sheriff Facility. This letter shall serve as the letter of intent described under DOC 350.04(1) and sent by e-mail in accordance with Detention Facilities Specialist Jodi Hollister's instruction.

Respectfully,

Wood County Sheriff  
Shawn Becker



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

August 20, 2021

Dear Neighbors of the Future Wood County Jail,

Wood County is in the early planning stages of building a new 225-bed jail and sheriff's office, which is anticipated to begin construction in 2022.

A jail study was completed in August 2020 by Venture Architects, and it was determined a new jail will not only save the county money in operational, maintenance, and overflow costs, but will also provide a safer environment for the public, staff, and inmates. You can learn more about the jail study findings on the county's website: <https://www.co.wood.wi.us/>

The new jail and sheriff's office will be built on the south side of the current Wood County Courthouse. The construction activities may include the closure of Avon Street, between Market Street and Fifth Street.

We understand, as neighbors, you may have questions or concerns pertaining to the upcoming construction and the impact it may have on you and your neighborhood. Our construction manager is willing to sit down with you to answer any questions and explain the anticipated timetable of construction activities over the next two years. Please reach out to Kurt Berner with The Samuels Group at (715) 218-3762 or [kberner@samuelsgroup.net](mailto:kberner@samuelsgroup.net).

If you have other questions related to this project specific to the county, feel free to reach out to Sheriff Becker or Laura Valenstein.

- Sheriff Shawn Becker, Wood County Sheriff's Department  
(715) 421-8705  
[sbecker@co.wood.wi.us](mailto:sbecker@co.wood.wi.us)
- Laura Valenstein, District 12 County Board Member  
(715) 340-3720  
[wcdistrict12@co.wood.wi.us](mailto:wcdistrict12@co.wood.wi.us)

Warm regards,

Wood County Sheriff's Department