AGENDA PUBLIC SAFETY COMMITTEE

DATE: December 13, 2021

TIME: 10:00 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 (January 10, 2022)

5. **Communications Department**

- (a) Communications November 2021 Claims
- (b) Communications Report
- 6. **Emergency Management Department**
 - (a) Emergency Management November 2021 Claims
 - (b) Emergency Management Activity Report

7. **Dispatch Department**

- (a) Dispatch November 2021 Claims
- (b) Dispatch Report
- 8. Coroner
 - (a) Coroner Report
 - (b) November 2021 Claims
 - (c) Repayment of Overpayment of wages
 - (d) Resolution Coroner & Deputy Coroner wages/per diem & fee increase

9. Humane Officer

- (a) Humane Officer Report
- (b) Discuss Technology needs

10. Sheriff's Department

- (a) Correspondence
- (b) Wood County Rescue
- (c) Crime Stoppers
- (d) K-9 Project
- (e) November 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. November 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): 2486 510 7394

Join by WebEx App or Web

https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m9f49786 5b3e5ad49cc0d2a0dc3523ee8

Meeting number (access code): 2486 510 7394 Meeting password: 121321

Minutes of the Wood County Public Safety Committee

DATE:	November 8, 2021
PRESENT: EXCUSED: NOT PRESENT:	Bill Winch, Dennis Polach, Brad Hamilton, Mike Feirer, Joe Zurfluh
OTHERS PRESENT:	David Patton, Bill Clendenning, Trent Miner, Ed Newton, Erik Engel, Kelli Trzinski, Quentin Ellis, Ted Ashbeck, Charlie Hoogesteger, Shawn Becker, Lori Heideman, 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. <u>Review minutes of October 11, 2021:</u>

Motion by Hamilton, second by Polach to approve the minutes of the October 11, 2021 meeting as presented. Motion carried unanimously.

3. Public Comments:

No Public Comments.

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

December 13, 2021 9:00 a.m. Wood County Courthouse Room 114

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

a. Communications October 2021 Claims:

The Committee reviewed the Communications October 2021 claims. Clarification was given on tower payments to the City of Nekoosa.

b. Communications Report:

The Committee reviewed the report.

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

a. Emergency Management October 2021 Claims:

The Committee reviewed the Emergency Management October 2021 claims.

b. Emergency Management Activity Report:

The Committee reviewed the Emergency Management report. Talked about the involvement with municipalities in getting grant money from the August 2021 storms. Elaborated on the Domtar wastewater spill, stated it was a leak for an unknown amount of time and was white wash.

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

a. Dispatch October 2021 Claims:

The Committee reviewed the Dispatch October 2021 claims.

b. Dispatch Activity Report:

The Committee reviewed the Dispatch report. Elaborated on the item on Grand Rapids paging along with night staff complaints.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner reports.

b. October 2021 Claims:

The Committee reviewed the Coroner October 2021 claims.

c. Discuss Coroner & Deputy Coroner Wages/Per Diem:

A resolution will be brought before the Committee regarding the addition of the \$135.00 per diem for cases over four hours for the coroner and the increase of cremation permits and death certificates from \$100.00 to \$125.00.

9. <u>Humane Officer</u>

a. Humane Officer Report:

The Committee reviewed the Humane Officer Report.

b. Human Resource Report

Will be discussed at December's meeting.

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker discussed the COVID-19 cases in the jail and among staff members.

b. Wood County Rescue:

The Committee reviewed the Wood County Rescue report.

c. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

Sheriff Becker stated the PAC fundraiser turnout was excellent.

d. K-9 Project:

The Committee reviewed the K-9 report.

g. October 2021 Claims:

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

h. Hiring Process:

Sheriff Becker stated a conditional offer was presented to Christopher Downs. Christopher is coming to our Department from Clark County Sheriff's Department and Princeton Police Department.

i. Boat/ATV/UTV/Snowmobile 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 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. Maintenance: Nothing to Report
- vii. Inmate Programs: Nothing to Report
- viii. Jail Study: Sheriff Becker stated the new jail plans are coming along nicely. He stated the County is almost done working with the City of Wisconsin Rapids on rezoning and vacation of Avon Street.

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

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

12. <u>Agenda Items for Next Meeting:</u>

Human Resource report pertaining to Humane Officer Evaluations

13. Adjourn

Meeting adjourned at 10:01 a.m. by Chairman Feirer.

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

PUBLIC SAFETY COMMITTEE MEETING MINUTES

DATE:	Tuesday, November 30, 2021
TIME:	10:00 a.m.
LOCATION:	Wood County Courthouse – Room 114
	400 Market St.
	Wisconsin Rapids, WI

PRESENT: Mike Feirer, Dennis Polach, Bill Winch, Joe Zurfluh, and Brad Hamilton (WebEx)

OTHERS PRESENT: Bill Clendenning, Kim McGrath

The meeting was called to order by Chair Feirer at 10:08 a.m.

There were no public comments.

Motion by Zurfluh, Second by Polach to go into closed session at 10:11 a.m. pursuant to 19.85 (1)(c) Wis. Stats., to conduct interview(s) of candidate(s) for the Humane Officer position and to discuss qualifications of the candidate(s).

Roll call vote: Feirer: yes; Polach: yes; Hamilton: yes; Winch: yes; Zurfluh: yes. Motion carried.

Motion (Zurfluh/Hamilton) to return to open session at 11:03 a.m. Motion carried unanimously.

The chair declared the meeting adjourned at 11:06 a.m.

Minutes recorded and prepared by Kim McGrath. Minutes in draft form until approved at the next meeting.



5388 Fourth Avenue · Box 241 Pittsville, WI 54466 Tel. 715-884-6514 FAX 715-884-2880 PITTSVILLE FIRE DEPARTMENT AND EMERGENCY MEDICAL SERVICES



To:Wood County Public Safety CommitteeFrom:Pittsville Fire CompanyRef:Grant assist – Emergency ManagementDate:November 22, 2021

Committee members,

Please allow this letter to show our gratitude for the assistance provided by Emergency Management Director Sarah Christianson. She has helped us acquire funding that will better help us manage incidents involving Ammonia here in the Pittsville area.

Her office has been working with Gardner Cranberry / Cold Storage and myself to help mitigate any issue we may have with a release of Ammonia at the cold storage facilities in our response jurisdiction.

She researched and found a grant that will allow us to purchase escape hoods and monitors for emergency use. While we are still in the process of buying said equipment, I wanted you to know about the assistance her office has provided. We look forward to more successful joint ventures.

Sincerely,

Chief Minor - Pittsville Fire Company

Committee Report

County of Wood

Report of claims for: Communications

For the period of: November

For the range of vouchers: 10210081 - 10210090

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10210081	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	10/25/2021	\$66.36	Р
10210082	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	10/30/2021	\$223.95	Р
10210083	MARSHFIELD UTILITIES	Power for Marshfield Tower	10/29/2021	\$236.75	Р
10210084	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	10/27/2021	\$260.51	Р
10210085	ALLIANT ENERGY/ WP&L	Power Bluff Tower	11/01/2021	\$377.24	Р
10210086	TESSCO	Equipment	10/29/2021	\$2,298.89	Р
10210087	BELCO VEHICLE SOLUTIONS LLC	Equipment installation	10/28/2021	\$2,500.00	Р
10210088	BELCO VEHICLE SOLUTIONS LLC	POWER DEXTER TOWER	11/02/2021	(Voided)	Р
10210089	BELCO VEHICLE SOLUTIONS LLC	Equipment Install	11/08/2021	\$1,000.00	Р
10210090	OAKDALE ELECTRIC CO	Power for Dexter Tower	11/02/2021	\$75.54	Р
		Grand	Total:	\$7,039.24	

Signatures

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

Wood County Communications Department Activity Report November 2021

- 1. Spoke to a contractor for US Cellular, and answered some questions about the tower located on Powers Bluff.
- 2. Reviewed a maintenance contract quote from the microwave link vendor.
- 3. Corresponded with Emergency Management's response trailer vendor on some work to be done. Researched several antennas and provided the information to them.
- 4. Made programming changes to some radios, and made repairs to several squad cars, for the Sherriff's Department.
- 5. Inventoried and checked portable radios and batteries for the Highway Department. Provided them a radio quote, and later ordered radios for them.
- 6. Assisted the Nekoosa Police Department with some radio inference issues.
- 7. Contacted Nekoosa Fire Department in response to some concerns they expressed with paging on the County Fire channel.
- 8. Ordered some QPSK modem spares to replace those boards used in recent repairs.
- 9. Researched and ordered some equipment for the Parks Department. Restored service to North Park data link.
- 10. Completed assigned IT security training.
- 11. Participated in the Wood County Broadband Diversity Committee meeting.
- 12. Updated time on weather siren controller to reflect change in daylight savings time.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: November

For the range of vouchers: 13210113 - 13210126

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13210113	ACE HARDWARE	Shop Supplies	10/21/2021	\$33.16	Р
13210114	ACE HARDWARE	BNI Supplies	10/29/2021	\$136.91	Р
13210115	WOOD COUNTY FIRE CHIEFS ASSOCIATION	IAmResponding Fees	11/03/2021	\$260.00	Р
13210116	ADVANCE AUTO PARTS (Wis Rapids)	Headlights	11/02/2021	\$25.99	Р
13210117	RENT-A-FLASH INC	BNI Signs	11/05/2021	\$216.00	Р
13210118	CHARTER COMMUNICATIONS	Monthly Fees	11/02/2021	\$139.59	Р
13210119	RAPIDS RENTAL & SUPPLY	Operating Supplies	11/08/2021	\$46.56	Р
13210120	HAZARD SKATES AND SPORTS LLC	Employee Apparel	11/07/2021	\$178.14	Р
13210121	PROPAC	Trailer Supplies	11/12/2021	\$1,274.54	Р
13210122	RENT-A-FLASH INC	bni signs	11/15/2021	\$1,233.00	Р
13210123	RENT-A-FLASH INC	BNI Signs	11/15/2021	\$54.00	Р
13210124	OFFICE DEPOT	Office Supplies	09/13/2021	\$40.95	Р
13210125	OFFICE DEPOT	Office Supplies	09/13/2021	\$15.19	Р
13210126	OFFICE DEPOT	Office Supplies	09/14/2021	\$57.51	Р
			Grand Total:	\$3,711.54	

<u>Signatures</u>

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

November 2021 Activity Report REPORTED TO COMMITTEE: 12/13/2021

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of latex material was reported in the City of Nekoosa from Domtar Paper caused by a leaking valve/seal from the truck. Stated the material leaked over ~2 mile stretch of road. Officers reported cleanup is likely not possible due to material diluting quickly and washing away from the rain.
- b. A spill of an unknown amount of diesel fuel was reported in the Town of Marshfield caused by a vehicle/vessel capsizing. Clean up is not known at this time.

2. FEDERAL/STATE FUNDING

- a. Looked into possible grants for the Town of Saratoga for fire number replacement signs.
- b. Received reimbursement in the amount of \$16,188.35 from the Wisconsin Disaster Fund related to the August 2021 rain event.
- c. Worked with the Town of Remington on the Wisconsin Disaster Fund Reimbursement for the August rain event.
- d. Worked with the Town of Rock on the Wisconsin Disaster Fund Reimbursement for the August rain event.
- e. Procured grants for the City of Pittsville Fire Department to purchase ammonia meters and evacuation hoods. Grants totaled approximately \$2700.00.

3. TRAINING

- a. Director attended P3 Summit on November 1-2, 2021.
- b. Director, Emergency Preparedness Coordinator and Program Assistant attended the fall VRC (Volunteer Reception Center) training at the Pittsville Fire Department on November 9th, 2021.
- c. Emergency Preparedness Coordinator and Program Coordinator attended the WEM virtual course on November 16-19, 2021.
- d. Emergency Preparedness Coordinator attended the Wisconsin Emergency Planning & Special Needs Populations virtual course on November 29-30, 2021.

4. EMERGENCY MANAGEMENT PLANNING

5. MISCELLANEOUS

a. Meetings attended:

Health Dept. Clinic Update	Em. Prep. Coord.	11/2/2021
Public Safety Meeting	Director, Em. Prep. Coord.	11/8/2021
Dept. Head Retreat	Director	11/10/2021
Traffic Safety Subcommittee	Em. Prep. Coord., Program Assistant	11/10/2021
Marshfield EOC	Em. Prep. Coord.	11/11/2021

- c. Director attended the Northeast Area Incident Management Team meeting on November 4, 2021.
- d. Director and Program Coordinator conducted interviews for the Shop Supervisor position on November 8, 2021.
- e. Director and EM. Prep. Coordinator attended the vaccine preparedness meeting with the Health Department on November 16, 2021.
- f. Director and EM. Prep. Coordinator attended a planning meeting with the Health Department on November 30, 2021.

6. BUILDING NUMBER IDENTIFICATION

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

8 new addresses during the month of November; Cary (1), City of Marshfield (1), Pittsville (1), Seneca (1), Grand Rapids (3).

November 2021 Determined-To-Date	109
November 2021 Receipts	\$ 37.75
November 2021 Year-To-Date	\$ 4,803.43
November 2020 Determined-To-Date	68
November 2020 Receipts	\$ 0.00
November 2020 Year-To-Date	\$ 960.83

- 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. Completed final mowing and leaf clean-up at County owned tax properties.
- g. Installed new fire number signs for the township of Cranmoor
- h. Picked up surplus equipment from Red Owl building and staged for auction
- i. Worked on winter prep at Powers Bluff and North Park.
- j. Filled in low spots in EM Shop front lawn
- k. Assisted in winter prep at South Park

2021 YEAR-TO-DATE TOTALS

Total Hours Worked	662
Dollar Amount	\$5,296.00

2020 YEAR-TO-DATE TOTALS

Total Hours Worked	2261.5
Dollar Amount	\$18,092.00





Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Bi	illed Amount
F	:	2	58.50	\$292.50
M	:	2	19.50	\$97.50
			78.00	\$390.00

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist With Projects	South Park	Parks Dept.	13	\$65.00
Clean/Repair	Em Shop	Emerg. Manage.	42.5	\$212.50
Install Bni Numbers	Township	Cranmoor	18.5	\$92.50
Move Resident	County	Human Services	4	\$20.00
				\$390.00

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: November

For the range of vouchers: 08210057 - 08210063

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08210057	APCO AFC INC	Membership Fees	10/07/2021	\$345.00	Р
08210058	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	10/31/2021	\$107.69	Р
08210059	WOOD COUNTY FIRE CHIEFS ASSOCIATION	2022 Subscription	11/03/2021	\$260.00	Р
08210060	LANGUAGE LINE SERVICES	Phone Interpretations	10/31/2021	\$296.80	Р
08210061	911 TRAINING INSTITUTE	Training Dues	11/10/2021	\$1,125.00	Р
08210062	OUTFITTER SATELLITE	IRIDIUM STANDARD PLAN	11/15/2021	\$68.77	Р
08210063	US BANK	P Card Charges	11/17/2021	\$1,005.60	Р
		Gran	d Total:	\$3,208.86	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	





Dispatch Activity Report

November 2021

Submitted by: Lori Heideman

- 1. Open records
- 2. Numbers for child support
- 3. Wood County Law Enforcement Executives meeting
- 4. We had students from Mid-state Tech tour dispatch
- 5. Public Safety meeting
- 6. Crime stoppers meeting
- 7. Attended a meeting for the Nekoosa ambulance
- 8. Department head retreat
- 9. WCA Monday morning webinar
- 10. Met with Tammy in regards to new hires and where they are in regards to their training
- 11. Wisconsin Land information council meeting
- 12. Worked on employee evaluations
- 13. Webinar with NENA (national emergency numbering association)
- 14. Helped in dispatch due to staff shortages
- 15. Working with Dan from IT on changing over the addresses and ESN numbers for our CAD program when Nekoosa ambulance is done on January 1, 2022
- 16. Spoke with Adams County reference MABAS
- 17. Hosted a two day survive and thrive training for dispatchers at the range house.
- 18. Met with Wis Rapids ambulance in regards to them taking over the Nekoosa ambulance jurisdiction on January 1, 2022
- 19. Met with one new hire, Lisa, to see how she is doing on training
- 20. Spoke with Pryor training in reference to department wide training similar to our current PLS training
- 21. Scheduled the rotation thru June for backup paging
- 22. Met with Amy/Jason from IT in regards to Duo-two factor Authentication for my staff
- 23. Worked with ATT on an address that Frontier wanted changed-it is a good address and in the end we did not change it.





OFFICE OF CORONER

David A. Patton

WISCONSIN

DATE: 12/01/2021 TO: Wood County Public Safety Committee FROM: David A. Patton, Wood County Coroner SUBJECT: Monthly Activity Report – November 2021				
The following is a list of services rendered by Coroner's Office for: November 2021	the Wood County			
Deaths in Wood County	131			
Calls for Service	130			
Natural Falls (2 neuro/head trauma, 1 leg fracture resultin thrive post injury) Covid Traffic Fatalities	26 1			
(2 vehicle MVA- driver hit head and develope UTV/ATV/Snowmobile Suicides	0 1			
Homicides	0			
Suspected Overdoses	0			
Other	0			
Pending	0			
Death Certificates Signed	54			
Cremation Permits Signed	83			
Autopsies Performed	1			

Remarks:

Covid continues to be a constant, this month the Covid related deaths again surpassed the natural cases we handled. Our office continues

to work with not only Wood County Health, but all health departments in properly documenting these cases.

We had an unfortunate case of a 9-day old infant who expired due to Covid. I am currently working with Marshfield Medical, St. Michael's Hospital, UW Madison Hospital, Portage County Medical Examiner and Wood County Health to better understand the effects of Covid infection during pregnancy. This is a rare case where the virus appears to have crossed the placental barrier not only infecting the infant while in utero, but severely damaging the placenta as well.

I am in the process of meeting with staff from Marshfield Medical, Riverview, the three hospice agencies and our nursing homes in the county to see how things are going and how we can improve, if needed, to help these agencies when they must report a death.

I did find an old copy of a policy/procedure manual for the coroner's office written by Coroner Kronsted. This was obtained during my meeting with Riverview staff. I am currently reviewing it and will update it to reflect today's standards and practices. Neither I nor any of the current deputy coroners were aware this document existed. We at least have a starting point on which to build from.

Respectfully Submitted,

David A. Patton Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: NOVEMBER 2021

For the range of vouchers: 36210036 - 36210038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36210036	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - MOLSKI	10/17/2021	\$252.00	Р
36210037	NMS LABS	TOXICOLOGY TEST - SOWATZKE	10/31/2021	\$153.00	Р
36210038	WOOD COUNTY FIRE CHIEFS ASSOCIATION	2022 I AM RESPONDING SUBSCRIPT	11/03/2021	\$260.00	Р
	Grand Total:			\$665.00	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

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RESOL	.UTION#
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Introduced b	уy
Page 1 of 1	

ITEM# 3

December 21, 2021 DATE Effective Date January 1, 2022

TDM

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

		NO	YES	Α
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			

Public Safety Committee

INTENT & SYNOPSIS: To adjust the per diem rate for Coroner for the next term of office, restate the per diem amounts for Deputy Coroners, and adjust certain charges of the Coroner.

FISCAL NOTE: No anticipated increase to the tax levy as the increased call out pay for the Coroner should be covered by the increase in fees.

WHEREAS, the Coroner has discovered that the rates of pay between the Coroner and Deputy Coroner are not equal due to an omission made in Resolution 18-3-10, and

WHEREAS, this omission needs to be rectified before circulation of nomination papers for the office of Coroner, and

WHEREAS, it has been 7 years since fees have been addressed in the Coroner's office, and

WHEREAS, the proposed fee changes are keeping with statutory limitations of using the previous year Consumer Price Index.

THEREFORE BE IT RESOLVED, the salary of the Coroner remain at \$15,000/year, and the call out rate be \$85.00 for 4 hours or less and \$135.00 for over 4 hours, effective with the new term of office beginning January 2, 2023, and

BE IT FURTHER RESOLVED, the per call pay for Deputy Coroners shall remain at \$85.00 for 4 hours or less, and \$135.00 for more than 4 hours, and

BE IT FURTHER RESOLVED, the Cremation Fee be increased from \$100 to \$105 and the Death Certificate Signature fee be increased from \$100 to \$105, effective January 1, 2022.

	(]	
Michael Feier, Chair			
Brad Hamilton	_		
Dennis Polach	_		
William Winch	_		
Joseph Zurfluh	_		
Adopted by the County Board of Wood County, this		day of	20
	_		
County Clerk	_		County Board Chairman

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

11/14/2021 THROUGH 11/27/2021

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
11/14/21		\$50.00	0	2р	6р	4.00	Reports
11/14/21	WC17908	\$50.00	46	9a	12p	3.00	Quarantine
11/15/21	WC17908	\$50.00	46	11a	2р	3.00	Quarantine
11/15/21	WR18165	\$50.00	18	8a	10a	2.00	Confinement
11/15/21	WR18718	\$50.00	18	4р	6р	2.00	Restrictions
11/16/21	WR18718	\$50.00	12	10a	12p	2.00	Restrictions
11/16/21	WC16230	\$50.00	6	8a	10a	2.00	Investigation Closed
11/25/21	WR19045	\$50.00	16	8a	11a	3.00	Dog Bite
11/25/21	WR16113	\$50.00	14	12p	Зр	3.00	Welfare
11/25/21	WR19540	\$50.00	18	4р	8р	4.00	Cat Bite
11/26/21	WR19540	\$50.00	0	1р	4р	3.00	Cat Bite
11/26/21	WR19624	\$50.00	18	10a	1р	3.00	Dog Attack
11/27/21	WR19624	\$50.00	18	2р	4р	2.00	Dog Attack
11/27/21	WC11775	\$50.00	10	9a	12p	3.00	Mistreatment
	TOTAL	\$700.00	240			39.00	\$134.40

(Mileage Check)

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

Department Head / Humane Officer Nanci Olson November 14th – November 27th 2021

11-14; Reports

11-14,15; WC17908 The owner of an American Bull Terrier that bit is not complying. 46,46

11-15; WR18165 Proper confinement for a dog that has been deemed dangerous. 18

11-15,16; WR18718 Restrictions were put on for a German Shepherd which got loose and attacked a small dog and bit the owner of the small dog. 18,12

11-16; WC16230 Suspicions death of an American Bull dog. Investigation complete, case closed. 6

11-25; WR19045 Owner of a dog @ 140 block of 15th street was bit under his eye. 16

11-25; WR16113 Welfare and sanitation issues @ 600 block of Saratoga St. WR 14

11-25,26; WR19540 A victim was bit by a stray cat she trapped @ 1100 block of 2nd Ave. South, she then called the Humane Society to come pick up the cat, they told her they were no longer accepting feral cats and advised her to release the cat outside. The victim did receive medical attention. Unfortunately, without a cat to quarantine, the victim was advised to start Rabies Prevention shots which she declined. 18,0

11-26,27; WR19624 A boxer/pit type dog pulled the spiral tie-out out of the ground, ran down the road and attacked a Golden Retriever that was being walked on a leash by it's owner. The owner of the retriever had to hit the boxer/pit with his fist a half dozen times in the head before it let go of the retriever's neck. Restrictions have been put in place for the boxer/pit. 18,18

11-27; WC11775 Open case of mistreatment following up to see if they are following veterinarian recommendations. 10

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

THROUGH

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
10/31/21		\$50.00	0	6р	10p	4.00	Reports
11/01/21	WR18165	\$50.00	18	1р	4р	3.00	Dangerous Dog
11/02/21	WR18165	\$50.00	18	8a	11a	3.00	Dangerous Dog
11/02/21	WR18394	\$50.00	0	11a	2р	3.00	welfare
11/03/21	WR18394	\$50.00	16	2р	5р	3.00	welfare
11/04/21	WC17320	\$50.00	54	9a	12p	3.00	Cat Bite
11/05/21	WC17320	\$50.00	54	Зр	6р	3.00	Cat Bite
11/05/21	WC17425	\$50.00	64	7a	10a	3.00	Dog Bite
11/06/21	WC17425	\$50.00	64	5р	8р	3.00	Dog Bite
11/06/21	WR18704	\$50.00	16	1р	4р	3.00	Dog Bite
11/07/21	WR18718	\$50.00	18	2р	5р	3.00	Dog Bite
11/08/21	WR18718	\$50.00	18	1р	5р	4.00	Dog Bite
11/08/21		\$50.00	14	8:30a	10:30a	2.00	Public Safety Meeting
11/09/21	WC11775	\$50.00	10	2р	4р	2.00	welfare
11/10/21	WC11775	\$50.00	10	10a	1р	3.00	welfare
11/11/21	WC17859	\$50.00	44	9a	12p	3.00	Cat Bite
11/12/21	WC17859	\$50.00	44	7a	10a	3.00	Cat Bite
11/11/21	WC17908	\$50.00	46	4р	7р	3.00	Dog Bite
11/13/21	WC17908	\$50.00	46	9a	12p	3.00	Dog Bite
11/12/21	WC14294	\$50.00	10	2р	5р	3.00	Hoarder
11/13/21	WR16113	\$50.00	14	2р	5р	3.00	welfare
	TOTAL	\$1,050.00	578			63.00	\$323.68

(Mileage Check)

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

Department Head / Humane Officer Nanci Olson October 31th – November 13th 2021

10-31; Reports

11-1,2; WR18165 Dangerous dog regarding proper confinement needed. 18,18

11-2,3; WR18394 Complaint was that of a St. Bernard @ 100 block of 14th Street North, left behind and that the owner had been gone for 2 weeks. After investigating, I located a neighbor that had been caring for the dog while the owner was away. 0,16

11-4,5; WC17320 An owner of a cat @ 7000 block of County K, Arpin was bit by her own cat. She was putting the cat into a cat carrier when she was bit on her left finger. 54,54

11-5,6; WC17425 A home heating fuel delivery driver was bit by two dogs @ 6000 block of Pine Road, Arpin. The Blue Healer and Jack Russell ran out the door when a member of the household opened the door. Both dogs had bit the victim on both of his lower legs. The owner stated that the Blue Healer doesn't like men, and that she does muzzle the dog when going on walks. 64,64

11-6; WR18704 WR18704 A three year old child was bit by a dog under his right eye and just left of his nose @ 100 block of 11th Street North. The dog, a Shih tzu Pomeranian mix belongs to his grandma. 16

11-7,8; WR18718 The victim of a dog bite was walking his own dog, a Teddy Bear, on a leash in the area of the 500 block of 15th Ave. North, when a German Shepherd which was loose and ran across the road and attacked the man's dog and bit the man on his finger and under his right eye. The Teddy Bear was taken to the emergency veterinarian near Mosinee for treatment for puncture wounds. 18,18

11-8; Public Safety Meeting

11-9,10; WC11775 Open case of mistreatment of a horse @ Evergreen Ave., follow ups to see if they are following all veterinarian recommendations for weight gain. 10,10

11-11,12; WC17859 Owner of a cat was bit on the back of her left hand when she took the cat to the veterinarian. 44,44

11-11,13; WC17908 The owner of an American Bull Terrier @ 5000 block of County Road C, Vesper, grabbed his dog by the collar and the dog turned around and bit him on his forearm. At this time the owner has little movement capabilities with his hand due to the injury. 46,46

11-12; WC14294 Animal hoarder, mistreatment. Several issues and concerns. Open Case. 10

11-13; WR16113 Welfare concerns @ 600 block of Saratoga St. WR 14



November Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

November Training Descriptions

Date	Туре	Description
2-Nov	Business Meeting	November Business Meeting
9-Nov	Work Night	Chainsaw training including safety and proper use.
18-Nov	Extrication	Two teams of extrication including new type of dash roll.
23-Nov	Work Night	Checks and call sheet. Reviewed usage of gas tank on R3 to reduce cross threading and leaking.
30-Nov	Extrication	Basic extrication including sliding door removal from mini van, dash roll and roof removal with hatchback trunk.

Call #	88	89	90	
Date	11/7/2021	11/18/2021	11/24/2021	
Time	11:50	16:50	16:43	
Day of Week	Sunday	Thursday	Wednesday	
Township	Grand Rapids	Marshfield	Wisconsin Rapids	
Location	CTHU & WHITROCK AVE	VETERANS & CENTRAL	101 W GRAND AVE	
Call Type	10-50 w/ Unknown Injuries	Other	Other	
Medical/ Extrication	No	No	No	
Ambulance	UEMR			
EMR	Grand Rapids			
Fire	Grand Rapids			
Tools/ Equipment Used	n/a	n/a	n/a	
Notes		Marshfield Holiday Parade	Wisconsin Rapids Holiday Parade	

Date	11/18/2021	11/24/2021		
Day of Week	Thursday	Wednesday		
Event	Marshfield Holiday Parade	Wisconsin Rapids Holiday Parade		
Host				
Location	VETERANS & CENTRAL	101 W GRAND AVE		
Vehicle Used	Rescue 3	Rescue 3 & Rescue 5		
Tools/ Equipment Used	n/a	n/a		
Event Description	Participated in Marshfield Holiday Parade.	Participated in Wisconsin Rapids Holiday Parade.		



SHAWN BECKER, SHERIFF



December 8, 2021

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report - November 2021

For the month of November, the Crime Stoppers program received 23 tips that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The monthly board meeting was held on November 9, 2021. The next regularly scheduled meeting will be on December 21, 2021 at 6:30 P.M.

Respectfully Submitted

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





SHAWN BECKER, SHERIFF

November K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	11	3	0
K9 Ace	12	2	0
K9 Timo	8	1	1
K9 Rosco	12	1	0

TRAINING (MONTHLY) -

Sgt. Christianson/K9 Ace, Deputy Pidgeon/K9 Sig, Deputy Arendt/K9 Timo, and Deputy Beathard/K9 Rosco took part in a multi-agency training day. During this training day they focused on narcotic detection in buildings, narcotic detection in vehicles, room clearing tactic, and attended a K9 focused legal update with the DA's Office.

TRAINING (INDIVIDUAL) -

K9 Sig did additional narcotics training. K9 Ace did additional training while on duty.

USEAGE -

K9 Sig was deployed three times this month.

K9 Timo was deployed one time during the month of November. This deployment was a narcotic detection request on a vehicle. This deployment resulted in the seizure of methamphetamine.

K9 Ace was deployed twice this month for vehicle narcotic sniffs. One of the deployments resulted in the seizure of .72 grams of Fentanyl.

K9 Rosco was requested by Marathon Co for an area search for narcotics. Nothing located.

DEMO/COMMUNITY -

Deputy Arendt and K9 Timo took part in a video production for Animal Medical and Surgical.

ADDITIONAL INFORMATION -



HERIA

SHAWN BECKER, SHERIFF

Respectfully,

Nathan Dean

Nathan Dean Patrol Lieutenant

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: NOVEMBER 2021

For the range of vouchers: 25210672 - 25210770

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210672	ACACIA FOUNDATION	K9 FUND	11/08/2021	\$1,825.00	Р
25210673	ACACIA FOUNDATION	K9 FUND	11/09/2021	\$200.00	Р
25210674	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING NOV 2021	11/01/2021	\$15,968.75	Р
25210675	AMAZON CAPITAL SERVICES	CREDIT MEMO	09/09/2021	(\$218.00)	Р
25210676	AMAZON CAPITAL SERVICES	2 STREAMLIGHT TACTICAL WEAPONS	11/06/2021	\$265.66	Р
25210677	AMAZON CAPITAL SERVICES	TWO IPHONE SCREEN PROTECTORS	11/09/2021	\$11.88	Р
25210678	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	11/01/2021	\$109.00	Р
25210679	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS	10/31/2021	\$196.00	Р
25210680	BELCO VEHICLE SOLUTIONS LLC	#53 SQUAD EQUIPMENT	11/08/2021	\$877.95	Р
25210681	KWIK TRIP INC	FUEL PURCHASES OCTOBER 2021	11/08/2021	\$3,080.62	Р
25210682	MIDWEST MONITORING & SURVEILLANCE	DRUG TEST KITS	10/31/2021	\$514.60	Р
25210683	NIEMAN TARA	#9 TOW	11/02/2021	\$50.00	Р
25210684	NIEMAN TARA	#18 TOW	11/05/2021	\$256.00	Р
25210685	POMP'S TIRE SERVICE INC - Milw	TIRES	10/05/2021	\$4,628.00	Р
25210686	MY FLEET CENTER (TAKE 5 OIL CHANGE)	#59 OIL CHANGE	10/21/2021	\$70.68	Р
25210687	PROVISION PARTNERS	FUEL PURCHASES OCTOBER 2021	10/31/2021	\$31.03	Р
25210688	PSYCHOLOGY CENTER SC THE	PREEMPLOYMENT PSYCHOLOGICAL	11/04/2021	\$450.00	Р
25210689	RAPIDS SIGN INC	#4 SQUAD GRAPHICS	10/28/2021	\$270.00	Р
25210690	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT OCTOBER 2021	10/31/2021	\$8,347.00	Р
25210691	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL DECEMBER 2021	11/02/2021	\$14,852.25	Р
25210692	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/10/2021	\$22.11	Р
25210693	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/06/2021	\$68.96	Р
25210694	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	10/28/2021	\$135.00	Р
25210695	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	11/05/2021	\$125.94	Р
25210696	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	11/05/2021	\$4,967.83	Р
25210697	UNIFORM SHOPPE	BADGES	10/19/2021	\$312.00	Р
25210698	WOOD COUNTY FIRE CHIEFS ASSOCIATION	SUBSCRIPTION FEE	11/03/2021	\$260.00	Р
25210699	US BANK	P-CARD NOVEMBER 2021 STATEMENT	11/17/2021	\$1,229.63	Р
25210700	ADVANCE AUTO PARTS (Atlanta GA)	#14 HEADLIGHT BULB	11/14/2021	\$11.89	Р
25210701	AMAZON CAPITAL SERVICES	FOUR IPHONE CASES	11/10/2021	\$79.96	Р
25210702	AMAZON CAPITAL SERVICES	5 PACKS DUAL LAYER DVDS	11/13/2021	\$250.00	Р
25210703	BELLIN HEALTH	DRUG TESTING	11/06/2021	\$25.00	Р
25210704	CARRIAGE TRADE CLEANERS	UNIFORM CLEANING	11/08/2021	\$74.00	Р
25210705	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING OCTOBER 21	11/12/2021	\$82,125.00	Р

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - NOVEMBER 2021

25210672 - 25210770

2021					
Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210706	CREATIVE DESIGNS	UNIFORM PARTS	10/29/2021	\$344.20	Р
25210707	DAVE'S SERVICE CENTER	#17 OIL CHANGE	11/09/2021	\$49.95	Р
25210708	DAVE'S SERVICE CENTER	#12 OIL CHANGE & TIRE INSTALL	11/10/2021	\$130.95	Р
25210709	DAVE'S SERVICE CENTER	#11 OIL CHANGE & WIRE REPAIR	11/10/2021	\$147.45	Р
25210710	DAVE'S SERVICE CENTER	#23 OIL CHANGE & TIRES	11/10/2021	\$130.95	Р
25210711	DAVE'S SERVICE CENTER	#7 OIL CHANGE & TIRES	11/10/2021	\$130.95	Р
25210712	DAVE'S SERVICE CENTER	#7 REPLACE CHARGING RELAY	11/10/2021	\$147.11	Р
25210713	DAVE'S SERVICE CENTER	#14 OIL CHANGE	11/08/2021	\$49.95	Р
25210714	DAVE'S SERVICE CENTER	#16 OIL CHANGE/ROTATE/LUGNUTS	11/08/2021	\$73.95	Р
25210715	DAVE'S SERVICE CENTER	#34 OIL CHANGE	11/08/2021	\$39.95	Р
25210716	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	11/15/2021	\$40.00	Р
25210717	GALLES MARINE	PATROL BOAT SERVICE	11/16/2021	\$175.14	Р
25210718	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT OCTOBER	10/31/2021	\$15,570.50	Р
25210719	MOUNDVIEW MEMORIAL HOSPITAL	INMATE MEDICAL	09/21/2021	\$73.35	Р
25210720	MOUNDVIEW MEMORIAL HOSPITAL	INMATE MEDICAL	09/21/2021	\$33.22	Р
25210721	TEAM MATTHEWS	#33 TIRES	06/02/2021	\$462.80	Р
25210722	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	11/12/2021	\$280.35	Р
25210723	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	11/12/2021	\$4,859.93	Р
25210724	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDICATIONS SEPT 21	11/15/2021	\$286.42	Р
25210725	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDICATIONS OCT 21	11/15/2021	\$226.15	Р
25210726	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS	10/31/2021	\$1,674.61	Р
25210727	TJ'S AUTO & COLLISION REPAIR	#14 MIRROR ASSEMBLY	11/17/2021	\$386.00	Р
25210728	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	11/18/2021	\$4,973.52	Р
25210729	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	11/18/2021	\$188.91	Р
25210730	ACACIA FOUNDATION	K9 FUND	11/24/2021	\$750.00	Р
25210731	ACACIA FOUNDATION	K9 FUND	11/29/2021	\$100.00	Р
25210732	AMAZON CAPITAL SERVICES	MINI PROJECTOR	11/27/2021	\$99.98	Р
25210733	AUTOZONE(Sheriff)	SQUAD FLOOR MATES-3 SETS	12/01/2021	\$59.40	Р
25210734	AWARDS 'N MORE	NAME PLATE	11/16/2021	\$6.95	Р
25210735	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	11/30/2021	\$383.27	Р
25210736	FASTENAL COMPANY	JAIL SOAP REFILLS	11/29/2021	\$1,069.47	Р
25210737	FEED STORE THE	K9 DOG FOOD (6 MONTHS)	11/29/2021	\$305.94	Р
25210738	JOHNSON & SONS CO INC	#37 TRANSMISSION/RAD/BRAKES	11/30/2021	\$4,967.15	Р
25210739	NATIONAL SHERIFF'S ASSOCIATION	NSA MEMBERSHIP DUES	11/12/2021	\$135.00	Р
25210740	NORTHWAY COMMUNICATIONS	2 PORTABLE RADIO MICROPHONES	11/23/2021	\$196.00	Р
25210741	SOLARUS	IMPOUND INTERNET SERVICE	12/01/2021	\$155.97	Р
25210742	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPPLIES	11/25/2021	\$125.94	Р
25210743	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	11/25/2021	\$5,048.60	Р
25210744	WOOD COUNTY CRIMESTOPPERS	CRIMESTOPPERS	11/24/2021	\$750.00	Р
25210745	ACACIA FOUNDATION	K9 FUND	12/03/2021	\$910.00	
25210746	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING DEC 2021	12/01/2021	\$15,968.75	
25210747	AMAZON CAPITAL SERVICES	LASER POINTER	11/27/2021	\$13.49	
25210748	AMAZON CAPITAL SERVICES	CD/DVD SLEEVES	12/02/2021	\$28.45	
25210749	AMAZON CAPITAL SERVICES	(2)-3 PACKS FLASHDRIVES	12/05/2021	\$51.98	
			, , ,	, v	



Committee Report - County of Wood

SHERIFF'S DEPARTMENT - NOVEMBER

25210672 - 25210770

2021					
Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210750	AMAZON CAPITAL SERVICES	CLEANING KIT	12/05/2021	\$16.97	
25210751	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG SCREENING	12/01/2021	\$25.00	
25210752	ASPIRUS BUSINESS HEALTH	INMATE MENTAL HEALTH SERVIES	12/01/2021	\$6,975.00	
25210753	BELCO VEHICLE SOLUTIONS LLC	#18 SIREN SPEAKER	12/01/2021	\$202.93	
25210754	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	12/01/2021	\$321.68	
25210755	PROVISION PARTNERS	FUEL CHARGES NOVEMBER 2021	11/30/2021	\$39.99	
25210756	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	11/04/2021	\$212.00	
25210757	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	10/28/2021	\$527.00	
25210758	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT NOVEMBER 2021	11/30/2021	\$6,978.50	
25210759	SHELL - WEX BANK	FUEL CHARGES NOVEMBER 2021	12/06/2021	\$5.51	
25210760	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL JANUARY 2022	12/02/2021	\$14,852.25	
25210761	SPARKS SEPTIC SERVICE	CLEAN GREASE TRAP JAIL	11/16/2021	\$150.00	
25210762	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	11/28/2021	\$135.00	
25210763	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS	12/03/2021	\$4,945.36	
25210764	UNIFORM SHOPPE	UNIFORMS NEW HIRE	11/24/2021	\$1,294.00	
25210765	UNIFORM SHOPPE	UNIFORM BOOTS	11/24/2021	\$100.00	
25210766	UNIFORM SHOPPE	UNIFORM SHIRTS	11/30/2021	\$103.90	
25210767	WESTSIDE AUTO BODY	#12 REPAIR/REFINISH FT FENDER	10/28/2021	\$629.40	
25210768	WHEELERS OF WISCONSIN RAPIDS	#54 OIL CHANGE	12/01/2021	\$66.95	
25210769	WISCONSIN RAPIDS POLICE DEPT	COST REIMBURSEMENT RANGE	12/01/2021	\$103.17	
25210770	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/08/2021	\$20.00	
		Grand Tot	tal:	\$240,781.00	

Signatures

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



SHAWN BECKER, SHERIFF



Department of Natural Resources Patrols

NOVEMBER 2021

ATV

No activity

BOAT

No activity •

SNOWMOBILE

No activity.

Submitted by

Charles Hoogesteger

	OVERTIME BREAKDOWN 2021 (HRS.)													
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								
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	36.00	60.00	0.00	122.00	0.00	218.00								
August	0.00	0.00	0.00	85.50	0.00	85.50								
September	0.00	48.00	48.00	85.50	252.00	433.50								
October	12.00	0.00	12.00	72.00	328.00	424.00	276							
November	24.00	66.00	24.00	227.00	0.00	341.00	72							
December	0.00	0.00	0.00	0.00	0.00	0.00								
TOTALS	204.00	318.00	531.00	1273.00	1429.00	3755.00	348							



WOOD COUNTY SHERIFF'S DEPARTMENT

HERIA

SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

November 2021 (October 31 to November 27)

<u>Patrol</u>

Overtime hours:	39
Comp time hours:	222.01
Holiday Pay hours:	108
Holiday Comp hours:	30

Investigations

Overtime hours:	16.5
Comp time hours:	45
Call Out:	0

Security Services

Overtime hours:	6.5
Comp time hours:	13.25

TOTAL CALL OUT: 0

Submitted By: Charles Hoogesteger - Operations Captain





WISCONSIN

SHERIFF'S DEPARTMENT

> Shawn Becker SHERIFF

Public Safety Committee Meeting

Security Services November 2021 Report

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

Guns -	1
Knives -	110
O.C	10
Misc. Items -	10

The miscellaneous items that were located were a holster, ammunition, two screwdrivers, two large hand tools and scissors. The individual with the gun came to the front doors of the courthouse, looked in and then turned and walked away. A short time later, he came back and told Security Services that he had a gun on him and when he saw the screening station, he remembered he had it and returned it to his vehicle. A check was completed on the individual and he did have a concealed carry permit.

Security Services screened 7,931 people entering the courthouse for the month. Security Services had 55 security requests from different departments within the Courthouse for the month. There was one jury trial this month and security handed out thirteen masks to individuals that requested them.

Security Services helped Rapids P.D. solve a hit and run property damage case. A semi hit the traffic lights on the corner of Market St and Jackson St. We used the security cameras and identified the company name on the semi.

Security Services was called to the deal with a disorderly female in the clerk of courts office on Tuesday November 2nd. She became very argumentative and started yelling at staff and making a scene. As soon as Security Services arrived, she settled down and followed directions. On the same day, security also helped an elderly person that fell in the sheriff's department parking lot. The individual need assistance standing up after the fall. An ambulance was called and the medics checked him out.

During the Month of November, I did utilize part-time employees for 65 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

Davi	DAILY POPULA January February															lupo			
Day			_					larch			April			Мау			June		
		SK	EMP		SK			SK	EMP		SK	EMP		SK	EMP	Total	SK	EMP	
1	191	94	37	181	87	38	195	92	36	203	92	42	200	89	52	218	93		
2	190	93	36	179	87	39	198	92	37	206	90	44	199	89	52	221	93		
3	192	93	36	179	86	38	196	92	37	206	90	44	198	89	52	218	93		
4	187	93	36	176	90	38	198	89	38	203	89	42	196	89	53	210			
5	186	93	34	173	90	37	193	86	37	205	89	43	200	88	50		90		
6	186	92	38	174	88	37	194	88	39	206	89	44	197	88	51	217	90		
7	189	95 95	40	176	88 88	38	194	88	37 36	204	86 89	45	197	85	49 51	220 215	90		
8	189	95 94	40 42	178	88 87	37	193	88	36	206	89 88	47	197	89	51		88 87		
9 10	188 187	94 94	42	176 180	87 86	34 33	192 192	88 86	36	204 207	88	46 51	199 198	89 88	51	223 221	87	60 62	
10	187	94 94	41	180	80 90	33	192	85	37	207	88	51	198	00 88	51	221	90		
11	189	94 93	41	180	90 88	33	197	85 90	- 37 - 40	207	88	51	198	88		221	90 90		
12	189	93 92	44	184	87	37	202	90 89	39	209	87	52	189	84	51	221	90		
13	194	92 91	45	184	87 87	37	202	89 89	38	209	87 85	52	189	89	53		90		
14	192	91	45	182	87	37	201	89	38	207	84	49	197	89	54		90		
15	192	99	45	186	86	36	194	83	39	204	84	49	201	89	54		89		
10	192	99	45	189	88	35	193	82	40	212	89	53	201	89	53		88		
18	189	98	45	180	86	34	193	82	41	214	89	52	198	88	53		87	61	
19	189	92	45	182	85	34	197	89	42	216	89	52	202	87	55		84		
20	192	91	45	182	89	34	198	87	42	204	88	53	204	90	59		84		
21	190	91	42	183	89	34	202	87	42	202	88	52	206	89	59		84		
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	<mark>59</mark>	
31	181	87	39				208	93	42				215	93	61				
WCJail	1	88.26		1	.82.32	2	1	98.71		2	07.30)	2	201.8	7		221.23		
Shipped	9	91.74			88.36		8	38.65		8	38.60			88.68	3		85.53		
EMP	2	0.77		35.61			2	40.10		49.90			55.35			60.73			
Avg Length of Stay (Days)	2	29.00			0.00			0.00		Ę	58.00			34.30)		0.00		

WOOD COUNTY JAIL

July - December 2021

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July		August			September			October			No	veml	ber	December			
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP

	240	70	64	222	0-1	6.2	24.0	0.0		220	0.4	<u> </u>	226	0.0	64	240		40
1	219	70	61	222	87	62	210	86	57	229	94	63		88	61	218	75	49
2	219	69	63	221	87	62	214	88	58	228	94	67	238	87	60	213	72	48
3	219	69	63	216	87	62	208	90	57	234	94	67	238	87	60	215	71	50
4	224	69	62	216	83	65	216	90	58	235	95	65	240	86	60	216	71	52
5	228	69	62	215	86	66	218	90	57	232	94	65	236	90	60	215	71	52
6	230	69	62	213	90	65	219	90	55	233	91	64	235	91	60	214	71	52
7	227	77	60	216	87	65	226	88	55	237	91	64	236	91	60	216	70	52
8	219	79	62	215	87	64	215	86	55	236	96	64	233	89	60			
9	224	79	65	216	87	64	218	84	56	235	95	63	220	86	60			
10	223	85	63	211	86	63	215	78	56	233	95	63	232	84	58			
11	222	85	62	206	84	62	217	86	57	235	95	63	229	84	57			
12	225	85	61	206	81	62	216	86	57	239	95	62	228	84	57			
13	218	84	60	205	84	61	221	86	57	238	92	62	233	84	57			
14	214	81	62	206	90	61	219	84	58	232	92	62	233	83	56			
15	208	83	62	205	90	59	219	84	59	232	95	63	234	83	55			
16	209	87	63	205	90	59	223	88	59	235	92	62	228	81	54			
17	215	87	66	201	89	58	217	88	59	234	92	62	228	80	52			
18	216	87	66	205	89	56	217	89	58	233	92	61	229	80	52			
19	225	87	65	206	89	58	221	89	58	233	87	60	226	79	51			
20	222	87	65	205	88	57	224	89	57	234	92	60		79	48			
21	220	85	65	208	87	57	218	88	55	232	91	61	222	79	48			
22	222	85	65	211	87	57	220	84	58	232	90	63	220	79	48			
23	219	89	64	215	87	57	217	88	59	229	89	63	220	79	50			
24	216	92	64	208	87	58	220	93	61	229	88	63	225	77	49			
25	217	92	63	212	87	60	225	93	64	227	88	62	225	78	51			
26	217	91	62	208	87	60	226	93	64	230	88	61	223	77	50			
27	213	88	62	213	87	60	226	93	62	232	87	61	220	77	51			
27	215	88	62	207	89	60	222	92	63	232	90	63	224	77	51			
20	215	85	63	212	89	58	224	91	63	235	93	64	218	77	47			
30	221	83	65	212	88	58	227	94	64	235	90	63	217	75	47			
31	222	87	64	209	86	59	227	54	0-1	236	88	62	/	, 5	-17			
WCJail		19.45	57		10.52		2	19.27			33.13		2	28.23	3		215.29	
Shipped		2.35			37.16	-		38.27)1.77			82.37			71.57	
EMP		3.03			57.10			58.53			52.84						50.71	
	0	5.05			50.46			0.33			2.04		54.33				JU./I	
Avg Length of	3	2.00		1	33.30		29.60		25.50			49.50			0.00			
Stay (Days)								'									-	

2021 Yearly	Averages	
Total	210.46	
Safekeeper	86.25	
EMP	52.70	
LENGTH of STAY	36.40	

Sł	(Total
WP	75
AD	15
SK	90

Color indicates low population	173	02/05/21
Color indicates high population	240	11/04/21

Day	Ja	anuar	,		brua	-		larch			April			Мау			June	
	Wood		AD			AD		WP	AD		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		Ļ	58.39		(59.94		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	198.71 20			207.30			201.87			221.23				

WOOD COUNTY JAIL & SAFE KEEPER January - June 2021 DAILY POPULATION BREAK DOWN BY LOCATION

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

WOOD COUNTY JAIL & SAFE KEEPER July - December 2021 DAILY POPULATION BREAK DOWN BY LOCATION

1 2 3 4 5 6 7 8 9	Wood 88 87 93 93 97 99 90 78	WP 55 54 54 54 54	AD 15 15 15 15	Wood 72 71 66	72 72	AD 15	Wood 66		AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
2 3 4 5 6 7 8	87 87 93 97 99 99	54 54 54 54	15 15 15	71 66	72		66											AD
3 4 5 6 7 8	87 93 97 99 99	54 54 54	15 15	66			00	71	15	71	79	15	87	74	14	94	61	14
4 5 6 7 8	93 97 99 90	54 54	15		70	15	67	73	15	66	79	15	90	73	14	93	60	12
5 6 7 8	97 99 90	54		C 7	72	15	60	75	15	72	79	15	91	73	14	94	60	11
6 7 8	99 90		15	67	68	15	67	75	15	74	80	15	93	72	14	93	60	11
7 8	90	54	10	62	71	15	70	75	15	72	79	15	86	76	14	92	60	11
8			15	57	75	15	73	75	15	76	76	15	84	77	14	91	60	11
	79	62	15	61	72	15	82	73	15	80	76	15	85	77	14	94	59	11
9	70	62	15	63	72	15	73	71	15	74	81	15	84	75	14			
	80	64	15	64	72	15	77	69	15	75	80	15	74	73	13			
10	75	70	15	61	71	15	80	62	16	73	80	15	90	71	13			
11	75	70	15	58	69	15	73	71	15	76	80	15	88	71	13			
12	79	70	15	61	66	15	72	71	15	80	80	15	87	71	13			
13	74	69	15	58	69	15	77	71	15	82	77	15	92	71	13			
14	71	66	15	53	75	15	76	69	15	77	77	15	94	70	13			
15	63	68	15	55	75	15	75	69	15	73	80	15	96	70	13			
16	59	72	15	55	75	15	75	73	15	81	77	15	93	68	13			
17	61	72	15	53	74	15	69	73	15	80	77	15	96	67	13			
18	62	72	15	59	74	15	69	74	15	80	77	15	97	67	13			
19	72	72	15	58	74	15	73	74	15	86	72	15	96	66	13			
20	69	72	15	59	73	15	77	74	15	82	77	15	94	66	13			
21	69	70	15	63	72	15	74	73	15	80	76	15	95	66	13			
22	71	70	15	66	72	15	77	69	15	79	75	15	93	66	13			
23	65	75	14	70	72	15	69	73	15	77	74	15	91	66	13			
24	59	77	15	62	72	15	65	78	15	78	73	15	99	63	14			
25	61	77	15	64	72	15	67	78	15	77	73	15	96	63	15			
26 27	63 62	76 73	15	60 65	72	15	68	78 78	15 15	81	73 72	15 15	96	63 63	14 14			
27	62 64	73 73	15 15	65 57	72 74	15 15	70 66	78 77	15	83 80	72		92 96	63 63	14 14			
28	64 66	73	15	64	74	15	69	76	15	80 78	76	14 14	96 94	63	14			
29 30	72	70 68	15	64 65	74	15	69	76	15	78 82	79	14	94 95	63 61	14			
30	72	08 72	15	63	73	15	07	79	12	82	76	14	32	01	14			
WOOD		73.58	13		61.68			71.43			74 77.77		(91.47			93.00	
WPSO		57.32			72.16			73.23			76.90			58.83			60.00	
ADSO		14.97			15.00			15.03			14.87			13.53			11.57	
TOTAL		19.45	5		10.52			19.03			33.13			28.23			215.29	

2021 Safe Keeper Averages					
WOOD Co Jail	71.12	108			
WAUPACA Co	71.69	75			
ADAMS Co	14.56	15			
Total Population	210.46	198			

MONTH	High	Low
July	99	59
August	72	53
September	82	60
October	86	66
November	99	74
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	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	2648	\$82,432.24	\$116,723.84	\$34,291.60	\$310,048.90	\$33,216.75
October	2845	\$88,564.85	\$125,407.60	\$36,842.75	\$346,891.65	\$38,591.00
November	2471	\$76,922.23	\$108,921.68	\$31,999.45	\$378,891.10	\$37,891.70
December	501	\$15,596.13	\$22,084.08	\$6,487.95	\$385,379.05	\$38,202.50
TOTAL	29759	\$926,397.67	\$1,311,776.72	\$385,379.05		\$399,533.40

\$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	63.03	\$57,250.15	\$307,436.99	\$335,014.44
August	60.48	\$54,933.98	\$362,370.97	\$384,970.94
September	58.53	\$51,447.87	\$413,818.84	\$384,970.94
October	62.84	\$57,077.57	\$470,896.42	\$384,970.94
November	54.33	\$47,756.07	\$518,652.49	\$384,970.94
December	0	\$0.00	\$518,652.49	\$384,970.94
TOTAL	48.47	\$518,652.49	\$518,652.49	\$384,970.94

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

Bed Days x \$29.30 = Monthly Savings

		S	SAFE KE	EPER HO	DUSING		
				2021			
MONTH	Other	Other			MONTH	2021	2020
	Facilitiy	Facility	ADAMS	WAUPACA	TOTAL	YTD TOTAL	YTD TOTAL
JANUARY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$98,400.00	\$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	\$16,275.00	\$82,125.00	\$98,400.00	\$885,600.00	\$950,700.00
OCTOBER	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$984,000.00	\$1,049,100.00
NOVEMBER	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$1,082,400.00	\$1,147,500.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,082,400.00	\$1,245,900.00
TOTALS	\$0.00	\$0.00	\$179,025.00	\$903,375.00	\$1,082,400.00		\$1,245,900.00

	2021 ia a 90 averge
Waupaca	\$36.00 per bed day (75)
Adams	\$35.00 per bed day (15)

	Wood	l 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	3013	2901	2878	0	8792	\$23,947.73
August	2031	1944	1927	0	5902	\$18,223.93
September	2225	2135	2169	0	6529	\$19,675.93
October	2977	2858	2883	0	8718	\$24,203.55
November	2787	2696	2706	0	8189	\$19,849.88
December	722	692	694	0	2108	\$4,945.36
TOTAL	27054	25851	25997	0	78902	\$231,627.93

Cost per meal \$2.94

Cost per day **\$8.81**

	Wood C	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	\$231,627.93	\$0.00
Number of Meals	122,668	111439	81970	78902	0
Cost per Meal	\$2.14	\$2.36	\$2.85	\$2.94	#DIV/0!
Cost per Day	\$6.41	\$7.08	\$8.54	\$8.81	#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!

#DIV/0!

#DIV/0!

#DIV/0!

Cost per Day

#DIV/0!

#DIV/0!

	DECE	MBER	WOOD COUNTY SHERIFF'S DEPARTMENT JAIL DIVISION TEK84 INTERCEPT BODY SCANNER	
	DATE	Male Female	DESCRIPTION of CONTRABAND DISCOVERED	LOCATION FOUND
				+
	<u> </u>			<u> </u>
				<u> </u>
TOTALS HOW MANY	Found item SCANNED	FEMALES	0 LOCATION Internal 0 0 External 0 15	DRUGS 0 N 0 F
		FEMALES	1 Last date counted 12/5/2021	

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