

## AGENDA PUBLIC SAFETY COMMITTEE

**DATE:** Monday, February 10, 2025  
**TIME:** 9:00 AM  
**LOCATION:** Wood County Courthouse - Room 302

- 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 – Monday, March 10, 2025 – 9:00 AM
- 5) **Communications Department**
  - a) Communications Claims
  - b) Communications Report
- 6) **Emergency Management Department**
  - a) Emergency Management Claims
  - b) Emergency Management Activity Report
  - c) Emergency Management Budget Resolution
- 7) **Dispatch Department**
  - a) Dispatch Claims
  - b) Dispatch Report
  - c) Dispatch Budget Resolution
- 8) **Coroner**
  - a) Coroner Report
  - b) Coroner Claims
- 9) **Sheriff's Department**
  - a) Correspondence
  - b) Opioid Settlement Funds Carryover Resolution
  - c) Wood County Rescue
  - d) Crime Stoppers
  - e) K-9 Project
  - f) Humane Officer
  - g) Sheriff's Dept. Claims
  - h) Hiring Process
  - i) Boat/ATV Patrol
  - j) Overtime
  - k) Courthouse Security
  - l) Jail Report
    - i) Inmate Daily Population
    - ii) EMP
    - iii) Safekeeper Housing Numbers
    - iv) Kitchen Report
    - v) Body Scanner
  - m) US HWY 10-STH 186 Intersection discussion
- 10) Monthly Claims: Communications, Coroner, Dispatch, Emergency Management, Sheriff
- 11) Agenda items for next meeting
- 12) Adjourn

**Join by phone**

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

Meeting number (access code): 2480 270 1642

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m2f20fa7cd72a102a2c12fa3e704e1ae7>

Meeting number (access code): 2480 270 1642

Meeting password: 021025

## **MINUTES PUBLIC SAFETY COMMITTEE**

**DATE:** Monday, January 13, 2025

**TIME:** 9:00 a.m.

**PLACE:** Courthouse – Room 114

**MEMBERS PRESENT:** Joseph Zurfluh, William Voight, Dennis Polach, Jeff Penzkover, Brad Hamilton

**OTHERS PRESENT:** See attached sign-in list

1. Chair Zurfluh called the meeting to order at 9:00 AM.
2. The minutes of the December 9, 2024 meeting were reviewed. Motion by Zurfluh/Hamilton to accept them as presented. Motion carried unanimously.
3. The next meeting will be held on Monday, February 10, 2025 at 9:00 AM.
4. The Coroner presented his report and bill listing for review.
5. Under public comment, several individuals expressed concerns about US HWY 10-STH-186 traffic fatalities and request for support from Wood County to reach out to the DOT and State Representatives to try and come both a short term and long term solutions.
6. Chair Zurfluh declared a recess at 9:44 AM. Committee reconvened at 9:53 AM.
7. The Communications Dept. presented their report and bill listing for review.
8. The Emergency Management Dept. presented their report and bill listing for review.
9. The Dispatch Dept. presented their report and bill listing for review.
10. Motion by Hamilton/Voight to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff as presented. Motion carried unanimously.
11. Motion by Hamilton/Penzkover to go into closed session pursuant to 19.85 (1)(f) Wis.Stats., to consider leave of absence. Motion carried unanimously.
12. Motion by Hamilton/Polach to move back into open session. Motion carried unanimously.
13. Chairman Zurfluh adjourned the meeting at 10:23 AM.

Minutes taken by Nicole Gessert, Program Assistant, and are in draft form until approved at the next meeting.

**Public Safety Committee**  
**January 13, 2025**

NAME	REPRESENTING
Bill Clelandring	WCB # 15
David Patton	Coroner
BILL VOIGHT	<del>WCB</del> WCB-7
DENNIS POLACH	WCB-14
TERRY MATTER	AUBURNDALE 186-10
Shawn Becker	Sheriff's Dept
Charlie Hoo格斯	" "
Eric Engel	WC Com dept
Kim Mcbrash	HR
Tyler Mellinger	EM
QUENTIN ELLIS	WCSB
JAICE HAHN	WCB
Wendy Bendickson	resident
Amanda Ramthun	Resident
Chad Ramthun	Resident
Kyle Turner	Resident
Heather Ertl	Resident
Jay Stittgen	Resident
Tony Basten	Dispatch
TED ABARECH	WOOD COUNTY SHERIFF'S DEPT.
Kevin Yeske	Resident - School Dist of Auburnlake
NICOLE GESSERT	Maintenance
Patricia Boes	Resident Auburnlake
Ed Newton - via WebEx	Finance
Scott Brehm - via WebEx	WCB-#9
Trent Miner - via WebEx	County Clerk
Parker Velte - via WebEx	

**MINUTES  
PUBLIC SAFETY COMMITTEE**

**DATE:** Tuesday, January 21, 2025  
**TIME:** 9:15 AM  
**PLACE:** Courthouse – County Board Room

**MEMBERS PRESENT:** Joseph Zurfluh, William Voight, Brad Hamilton, Dennis Polach, Jeff Penzkover

**OTHERS PRESENT:** Trent Miner, County Clerk

1. Chairman Zurfluh called the meeting to order at 9:15 AM.
2. There was no public comment.
3. The resolution requesting safety improvements at the intersection of USH 10 and STH 186 was presented. Motion by Zurfluh/Penzkover to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
4. Chairman Zurfluh declared the meeting adjourned 9:16 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

## Committee Report

County of Wood

Report of claims for: Communications

For the period of: December 2024 Entered in January 2025

For the range of vouchers: 10240114 - 10240120

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10240114	ACE HARDWARE	Tower Supplies	12/16/2024	\$86.43	P
10240115	MARSHFIELD UTILITIES	Power for Marshfield Tower	12/30/2024	\$227.12	P
10240116	CITY OF NEKOOSA TREASURER	Nekoosa Tower Rent	12/31/2024	\$5,914.58	P
10240118	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	12/23/2024	\$156.81	P
10240119	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	12/31/2024	\$570.68	P
10240120	MIDWEST TOWER ERECTION INC OF WI	New Light Kits	12/26/2024	\$9,960.00	P
Grand Total:				\$16,915.62	

### Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

## Committee Report

County of Wood

Report of claims for: Communications

For the period of: December 2024 entered in January 2025

For the range of vouchers: 102400117 -  
102400117

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
102400117	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	12/30/2024	\$260.76	P
Grand Total:				\$260.76	

### Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

## Committee Report

County of Wood

Report of claims for: Communications

For the period of: January 2025

For the range of vouchers: 10250001 - 10250003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10250001	OAKDALE ELECTRIC CO	Dexterville Tower Power	01/02/2025	\$178.79	P
10250002	ALLIANT ENERGY/ WP&L	Bluff Tower Power	01/02/2025	\$180.78	P
10250003	US BANK	Radio Upgrades	01/17/2025	\$243.08	P
Grand Total:				\$602.65	

### 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**  
**January 2025**

1. Spent a couple of days testing and working with the contractor that installed the DAS radio equipment in the new Jail building. Work is still ongoing.
2. Installed a new antenna and mount on the roof for use with the new Jail radio repeater.
3. Replaced a GPS antenna and the connecting line on the Norwood tower.
4. Made the requested annual MABAS paging changes to the console in Dispatch.
5. Worked with the Finance Department on the fixed asset inventory.
6. Repaired a lightbar on a squad for the Sherriff's Department.
7. Worked with the Dispatch manager to run tests on some headsets and check some levels on the console.
8. Worked with the Network Engineer in IT on the new network plan for the tower sites.
9. Obtained a quote and ordered some portable radios for the Highway Department.
10. Worked with a contractor to deliver new radio equipment out to tower sites.
11. Attended several radio system planning meetings, Jail owner check in meeting, and the Public Safety Committee meeting.



Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: December 2024 Entered in January 2025

For the range of vouchers: 13240154 - 13240155

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13240154	AMAZON CAPITAL SERVICES	Shop Supplies	11/24/2024	\$21.99	P
13240155	AMERICAN WELDING & GAS INC	Shop Gas	12/16/2024	\$25.95	P
Grand Total:				\$47.94	

Signatures

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

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

## Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: January 2025

For the range of vouchers: 13250001 - 13250010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13250001	ALTMANN CONSTRUCTION CO INC	SR21-23-006 CO-53 Storm Shltr	01/02/2025	\$61,434.25	P
13250002	AMAZON CAPITAL SERVICES	Office Supplies	01/09/2025	\$27.48	P
13250003	AMAZON CAPITAL SERVICES	Office Supplies	01/14/2025	\$45.96	P
13250004	ACE HARDWARE	Shop Supplies	01/13/2025	\$26.56	P
13250005	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Service Charges	01/01/2025	\$215.10	P
13250006	STAPLES ADVANTAGE	Office Supplies	01/14/2025	\$18.69	P
13250007	US BANK	Monthly P Card Statement	01/17/2025	\$111.53	P
13250008	AMAZON CAPITAL SERVICES	Supplies	01/22/2025	\$36.95	P
13250009	AMAZON CAPITAL SERVICES	Office Supplies	01/27/2025	\$59.99	P
13250010	AMAZON CAPITAL SERVICES	Gloves	01/27/2025	\$44.36	P
<b>Grand Total:</b>				<b>\$62,020.87</b>	

### Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

## **January 2025 Activity Report**

**REPORTED TO COMMITTEE:** 2/10/2025

### **1. WARNING & COMMUNICATIONS**

- a. On January 11a sewage spill occurred in the village of Biron. The spill was caused by the failure of equipment on the septic main line with an unknown amount being released into the soil. Clean up, unknown.
- b. On January 16<sup>th</sup> a spill of approximately 14000 gallons of wastewater was released in the City of Marshfield at Foremost Farms. The spill was caused by a power outage that caused the wastewater pumps to fail and begin backflowing. A pumper truck was utilized to remove the waste water from the pit in which it accumulated.
- c. On January 21<sup>st</sup> a spill of approximately 9 gallons of mineral was released in the City of Marshfield. A truck owned by Marshfield Utility collided with a pole causing the release and unfortunately killing the driver. Pig blankets were used to soak up the material.

### **2. FUNDING**

- a. Director attended the EMPG/EPCRA closeout webinar on January 22, 2025.
- b. Deputy Director submitted Fire House Grant for mobile generator on January 9<sup>th</sup> 2025

### **3. TRAINING**

- a. Deputy Director and Program Assistant attended an amateur radio workshop on January 7, 2025.
- b. Deputy Director attended virtual public information officer course from January 27<sup>th</sup> – 31<sup>st</sup> which goes towards certification.

### **4. Emergency Management Planning**

- a. Director and Deputy Director attended a meeting with Safety, Maintenance and Parks to discuss the Operations and Maintenance plan for the new Safe Room at South Park.
- b. Director attended the Marshfield EOC group meeting on January 9, 2025.
- c. Met with HR for staffing.
- d. Director met with Aspirus leadership for their monthly planning meeting via TEAMS on 1/30/2025.
- e. Deputy Director reformatted remaining 6 fire department ESF 4 sections.

**5. MISCELLANEOUS**

a. Meetings attended:

Public Safety Meeting	Director/Dep. Dir.	1/13/2025
Staff Meeting	All Staff	Various
NE Region Meeting	Director	1/14/2025
LEPC Meeting	Director/Dep. Dir.	1/15/2025
Fire Chief Meeting	Dep Director	1/16/2025

**6. BUILDING NUMBER IDENTIFICATION**

a. Determined and Installed

0 New addresses during the month of January:

January 2025 Determined-To-Date	0
January 2025 Receipts	\$
2025 Year-To-Date	\$ 4,537.71
January 2024 Determined-To-Date	3
January 2024 Receipts	\$ 379.47
2024 Year-To-Date	\$ 379.47

- Ordered and installed several replacement BNI signs for various townships.
- In the process of updating and digitizing Township and Village Maps.

**7. WORK RELIEF**

- Conducted routine maintenance on shop equipment.
- Monthly shred bin transport to Court House from River Block
- Completed daily and weekly Recycling at Courthouse and River Block
- Delivered Paper to various departments.
- Picked up Shred Bins for processing.
- Split and stacked firewood for seasoning

- g. Picked up various items for Surplus/Scrap
- h. Installed BNI Signs at various locations.
- i. Completed daily mail pick up from post office for County Clerk
- j. Staged and inventoried surplus for auction at Norwood
- k. Firewood deliveries to various locations
- l. Surplus auction pick ups and clean out at Norwood
- m. Assembled furniture for Safe Room
- n. Park clean up and tree cutting / removal at Cera park

**2024 YEAR-TO-DATE TOTALS**

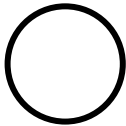
**2025 YEAR-TO-DATE TOTALS**

Total Hours Worked    208

Total Hours Worked    136.5

Dollar Amount            \$809.00

Dollar Amount            \$584.50



RESOLUTION#

Introduced by  
Page 1 of 1

Public Safety and Operations Committee

ITEM#  
DATE February 18, 2025  
Effective Date Upon Passage & Posting

Motion:

Adopted:

1<sup>st</sup>

Lost:

2<sup>nd</sup>

Tabled:

No:

Yes:

Absent:

Number of votes required:

Majority

X

 Two-thirds

Reviewed by:

PAK

, Corp Counsel

Reviewed by:

EN

, Finance Dir.

EN

INTENT & SYNOPSIS: To amend the 2024 budget for the Emergency Management – Building Number Identification (BNI) function (52530) for additional expenditures that were not anticipated during the original budget process:

FISCAL NOTE: No additional cost to Wood County. The source of funding is unanticipated revenues from Local Government Charges. The adjustment to the budget is as follows:

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

Account	Account Name	Debit	Credit
52530	Emergency Management BNI		\$1,800
47391	Local Government Charges BNI	\$1,800	

WHEREAS, the Emergency Management BNI budget incurred additional expenditures that were not anticipated during the original budget process for additional supplies and expenses, and

WHEREAS, there is additional unanticipated revenues received from Local Government charges that can be applied to the overage, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Emergency Management BNI (52530) budget for 2024 by appropriating \$1,800 of unanticipated revenues from Local Government Charges BNI (47391), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

{ }

LAURA VALENSTEIN (Chair)

DONNA ROZAR

LANCE PLIML

JAKE HAHN

JOSEPH ZURFLUH

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

County Clerk County Board Chairman

## Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: December 2024 Entered in January 2025

For the range of vouchers: 08240069 - 08240073

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08240069	AMAZON CAPITAL SERVICES	Office Supplies	12/24/2024	\$90.81	P
08240070	POLICE LEGAL SCIENCES INC	Annual Subscription Charge	12/18/2024	\$2,160.00	P
08240071	LANGUAGE LINE SERVICES	Over the phone interpretation	12/31/2024	\$56.85	P
08240072	TOTAL RESPONSE	Licensing and Service Plan	12/20/2024	\$111,732.85	P
08240073	TALKPOINT TECHNOLOGIES INC	Equipment	11/15/2024	\$1,266.60	P
Grand Total:				\$115,307.11	

### Signatures

Committee Chair:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

Committee Member:

---

## Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: January 2025

For the range of vouchers: 08250001 - 08250012

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08250001	TALKPOINT TECHNOLOGIES INC	Equipment Upgrades	01/01/2025	\$3,666.05	P
08250002	WI DEPT OF JUSTICE (PO Box 7857)	Conferences	01/10/2025	\$250.00	P
08250003	AMAZON CAPITAL SERVICES	Office Supplies	01/14/2025	\$36.75	P
08250004	OFFICE ENTERPRISES INC	Equipment Downpayment	01/13/2025	\$7,363.47	P
08250005	WI DEPT OF JUSTICE TIME	TIME Access	01/10/2025	\$720.00	P
08250006	OUTFITTER SATELLITE	Iridium Standard Plan	01/15/2025	\$85.95	P
08250007	US BANK	P Card Charges	01/17/2025	\$98.00	P
08250008	AMAZON CAPITAL SERVICES	Fridge Filter Replacement	01/21/2025	\$25.99	P
08250009	AMAZON CAPITAL SERVICES	Humidifier	01/21/2025	\$169.99	P
08250010	TALKPOINT TECHNOLOGIES INC	Equipment Upgrades	01/20/2025	\$47.85	P
08250011	AMAZON CAPITAL SERVICES	Filters for Equipment	01/27/2025	\$136.37	P
08250012	AMAZON CAPITAL SERVICES	Office Supplies	01/27/2025	\$199.98	P
Grand Total:				\$12,800.40	

### Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_





# Wood County

## WISCONSIN

DISPATCH

---

### ACTIVITY REPORT

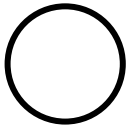
February 10<sup>th</sup>, 2025

- Child Support Reimbursement
- Open Records fulfillment
- Attended Central Records Committee meeting at Pittsville Fire Department.
- Continue to go through Final revisions on new Dispatch work consoles with Evans Consoles.
- Attended County Board.
- Held several online meetings and phone discussions with different vendors for the Central Records subcommittee examining a possible switch for Records Management/Jail Management/Computer Aided Dispatch software. A document was created and shared with the members of the subcommittee with pertinent information on each as we intend to do site visits with other Counties that operate the various systems.
- Had Virtual meeting with phone/radio system vendor, Racom, to discuss current and future maintenance/subscription service that we have in place. They are in a transition period with staffing right now and the outgoing staff did not properly document some items so they need to do some review of the services we currently receive from them.
- Met with members of IT to go over some of the information received from the various vendors on the RMS/JMS/CAD search.
- Worked various shifts in the Dispatch Center as we are short staffed and have multiple individuals on various leaves and medical appointments.
- Attended the Northeast Wisconsin Communications (NEWCOM) group in Wausau.
- Worked with Emergency Management and Human Resources on some Everbridge documentation and use materials as the system administration was being transferred over to strictly an IT function.

Staffing Update: Currently have 17 working in dispatch (16 full time and 1 in training). Two are to begin training on February 10<sup>th</sup> and 17<sup>th</sup>. The one presently in training is tentatively scheduled to complete training by Mid-April with the two upcoming hires to be complete by Mid-June. Depending on the progress I would look to hire the final individual in early April.

*Tony Bastien*

Dispatch Manager



RESOLUTION#

Introduced by  
Page 1 of 1

ITEM#

DATEFebruary 18, 2025

Effective DateUpon Passage & Posting

Operations Committee & Public Safety

Motion:

Adopted:

1<sup>st</sup>

Lost:

2<sup>nd</sup>

Tabled:

No: Yes: Absent:

Number of votes required:

Majority

XTwo-thirds

Reviewed by: PK, Corp Counsel

Reviewed by: EN, Finance Dir.

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

INTENT & SYNOPSIS: To amend the 2025 Dispatch Capital Projects (57208) budget to include expenditures for projects that was not started in the 2024 budget year:

FISCAL NOTE: No cost to Wood County. The source of the funding is unspent funds from previously approved CIP debt funding. The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
57208	Capital Projects - Dispatch		\$105,633
34113	Capital Projects Fund Balance	\$105,633	

WHEREAS, the County Board authorized debt funding in the 2024 budget for Dispatch capital projects of \$105,633, and

WHEREAS, parts and material for the project was not expended until 2025 due to grant monies that became available after the 2024 budget was adopted, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED to amend the Dispatch Capital Projects budget (57208) for 2025 by appropriating \$105,633 from Capital Projects Fund balance (34113), and

BE IT FURTHER RESOLVED that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

{ }

LAURA VALENSTEIN (Chair)

DONNA ROZAR (Vice Chair)

JAKE HAHN

LANCE PLIML

JOSEPH H ZURFLUH

JOSEPH H ZURFLUH (Chair)

BRAD HAMILTON (Vice Chair)

JEFF PENZKOVER

DENNIS POLACH

BILL VOIGHT

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



# Wood County

## WISCONSIN

OFFICE OF CORONER

David A. Patton

DATE: February 03, 2025  
TO: Wood County Public Safety Committee  
FROM: David A. Patton, Wood County Coroner  
SUBJECT: Monthly Activity Report – January 2025

The following is a list of services rendered by the Wood County Coroner's Office for: January 2025.

Deaths in Wood County.....	118
Calls for Service.....	138
Natural.....	25
Falls.....	0
Covid.....	0
Traffic Fatalities.....	1
UTV/ATV/Snowmobile.....	0
Suicides.....	0
Homicides.....	0
Suspected Overdoses.....	0
Other.....	1
Pending.....	0
Death Certificates Signed.....	27
Cremation Permits Signed.....	99
Autopsies Performed.....	1

### Remarks:

January showed no signs of slowing down. Probably one of our busiest months on record. With it being this busy, I am looking at adding staff to help. We have the equipment available. I would like to find two people that have good daytime availability, preferably one from the north end and one from the south. I would like to maintain separate south and north end coverage to reduce travel time to scene calls. My fear is that with the increased call volume it may be a matter of time when we have

simultaneous north and south end scene calls during a weekday and only one person available.

One facility is still having “issues” in providing us medical records in a timely fashion. Despite meeting directly with them and talking with supervisors, it is still taking, in some cases, multiple requests and up to a week to receive them back. I believe that this may be rectified with new ownership of the facility. My understanding is the parent company utilizes a system called Epic for medical records. We currently access Epic for records from another healthcare facility and it is night and day difference. When we request records from Epic, we have access to them within an hour as we access them from our computers instead of waiting for them to be faxed.

Respectfully Submitted,

David A. Patton  
Wood County Coroner

## Wood County Coroner monthly statistics (YTD) for 2025

### 1. Deaths in Wood County:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
118												118

### 2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
138												138

### 3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
25												25

### 4. Falls:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

### 5. Covid:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

### 6. Traffic Fatalities:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1												1

### 7. UTV/ATV/Snowmobile:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

### 8. Suicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

9. Homicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

10. Suspected Overdoses:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

11. Other:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1												1

12. Pending:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0												0

13: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
27												27

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
99												99

15. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1												1

**Notes:** The notes reflect the current month for the report numbers

**#2 – Calls for Service:** North end Wood County received a total of 86 calls for service, 5 of which were requests to respond to scene calls. South end Wood County received a total of 42 calls for service, 5 of which were requests to respond to scene deaths. I received a total of 16 calls requesting follow-up or requesting copies of reports.

**#6 – Traffic Fatalities:** Sadly, we had our first motor vehicle fatality of 2025 in the Town of Cameron. The vehicle left the roadway striking a power pole and subsequently caught fire.

**#11 – Other:** We had one “other” case in January. This was sadly a case where an individual was working underneath a motor vehicle when the jack failed causing crushing injuries.

**#12 – Pending:** We had no cases moved into pending from January. We were able to clear some older pending cases out of pending after receiving toxicology and autopsy reports.

**#15 – Autopsies:** We performed one autopsy this month. This is a suspected drug overdose that originated on 12/31/2024. Sadly, we picked up right where we left off from 2024 with UW Autopsy number 2025-00001.

**Committee Report**

County of Wood

Report of claims for: CORONER

For the period of: JANUARY 2025

For the range of vouchers: 36240050 - 36240051 36250001 - 36250003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36240050	NMS LABS	TOXICOLOGY TESTS	12/31/2024	\$980.00	P
36240051	MARSHFIELD LABORATORIES	WC CLAIM PAYMENT FOR J.K.	01/03/2025	\$92.75	P
36250001	UW MEDICAL FOUNDATION	AUTOPSY - COURNOYER	01/03/2025	\$1,500.00	P
36250002	US BANK	FUEL FOR VAN	01/17/2025	\$46.51	
36250003	NIKOLAI CONSTRUCTION	STORAGE UNIT RENTAL	01/28/2025	\$80.00	
Grand Total:				\$2,699.26	

Signatures

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

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

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

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

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

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

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

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

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





## RESOLUTION#

DATE March 18, 2025  
Effective  
Date Upon passage and posting

Page 1 of 1

Introduced by Public Safety Committee/Operations Committee

<b>Motion:</b>	Adopted: <input type="checkbox"/>
1 <sup>st</sup> _____	Lost: <input type="checkbox"/>
2 <sup>nd</sup> _____	Tabled: <input type="checkbox"/>
No: _____ Yes: _____	Absent: _____
Number of votes required:	
<input type="checkbox"/> Majority	<input checked="" type="checkbox"/> Two-thirds
Reviewed by: _____ PK _____, Corp Counsel	
Reviewed by: _____ PY _____, Finance Dir.	

**INTENT & SYNOPSIS:** To amend the 2025 Sheriff's Department Administration Operations budget to include unspent funds for a project that will be using unspent Opioid Settlement funds awarded in 2024.

**FISCAL NOTE:** No cost to Wood County. The source of the funding is unspent Opioid Settlement funds awarded in 2024 and placed in the Administration Operations budget. The adjustment will be as follows:

Function	Account Name	Debit	Credit
34300	Fund Balance	\$32,020	
52110	Admin Operations (2025)		\$32,020

WHEREAS, the Sheriff's Department's Admin Operations budget was awarded Opioid Settlement funds totaling \$32,020 in 2024 for a specified project, and

WHEREAS, the funding was awarded in 2024, however not competed before the end of the year, and

WHEREAS, the project is scheduled to be administered and completed in 2025, and

NOW THEREFORE BE IT RESOLVED, to amend the Wood County Sheriff's Department Admin Operations budget (101-2501-52110-000-342) for 2025 by appropriating the \$32,020 of unspent 2024 Opioid Settlement funds from the general fund balance (34300).

BE IT FURTHER RESOLVED, that pursuant to Wis Stats 65.90(5) the County Clerk is directed to post a notice of this budget change within 15 days.

Adopted by the County Board of Wood County, March 18, 2025

County Clerk

County Board Chairman



# January Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

## January Training Descriptions

Date	Type	Description
6-Jan	Business Meeting	January Business Meeting
13-Jan	Work Night	Truck checks completed and call sheet filled out.
20-Jan	Work Night	Truck checks completed and call sheet filled out.
26-Jan	Ice Rescue	Cold water rescue refresher at Grand Rapids Lions Club.

# Call Summary

Call #	1	2	3	4	5
Date	1/6/2025	1/8/2025	1/17/2025	1/22/2025	1/24/2025
Time	7:11	14:47	23:51	3:03	16:09
Day of Week	Monday	Wednesday	Friday	Wednesday	Friday
Township	Grand Rapids	Nekoosa	Port Edwards	Wisconsin Rapids	Saratoga
Location	64TH ST N & STH 54	MARKET ST & SECTION ST	STH 54 & CTH G	1321 PEPPER AVE	64TH ST & MILL AVE
Rescue 3	M. Wiberg	J. Van Ert	B. Diggles	B. Franz	E. Moreno
Rescue 4					
Rescue 5					
10-22ed				Yes	
Call Type	10-50 w/ Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	Project Lifesaver	10-50 w/ Injuries
Medical/Extrication	Extrication				
Ambulance	UEMR	WRFD	WRFD		WRFD
EMR	Grand Rapids		Saratoga		Grand Rapids
Fire	Grand Rapids	Nekoosa	Port Edwards		Grand Rapids
Air					
Tools/Equipment Used	spreader, cutters, ram, auto-chocks				
Notes			Port Edwards EMR also on scene.		
Other members on scene				T. Young M. Wiberg E. Moreno	M. Wiberg

## Call Summary

Call #	6	7			
Date	1/25/2025	1/27/2025			
Time	11:47	17:47			
Day of Week	Saturday	Monday			
Township	Cranmoor	Wisconsin Rapids			
Location	1708 CRANBERRY LANE	3810 16TH ST S			
Rescue 3	M. Wiberg	M. Wiberg			
Rescue 4					
Rescue 5					
10-22ed	Yes				
Call Type	10-50 w/ Unknown Injuries	Water Rescue			
Medical/Extrication					
Ambulance	WRFD				
EMR	Port Edwards	Saratoga			
Fire	Port Edwards	Grand Rapids			
Air					
Tools/Equipment Used		rope, yellow boat, cold water suit			
Notes		Grand Rapids EMR and Biron FD also on scene			
Other members on scene		D. Westfall C. Stoflet B. Franz E. Moreno T. Young J. Van Ert			



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

February 4, 2025

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – January 2025

The Crime Stoppers program received 19 tips in the month of January 2025 that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The last monthly board meeting was held on January 8, 2025. The next regular meeting will be on February 12, 2025, at 6:30 P.M.

The annual Encore Fundraising Concert was held on January 25<sup>th</sup>, 2025.

Respectfully Submitted,

Aaron J. Anderson  
Investigator Sergeant  
Wood County Sheriff's Department



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## 2025 JANUARY K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	12	3	0
K9 Bingo	14	0	0
K9 Timo	7	1	0
K9 Rosco	16	4	1
K9 Lola	SEE	BELOW	

### TRAINING (MONTHLY) –

Wood County trained with Wisconsin Rapids Police Department during the month of January. Training venues included Wood County Highway Department-Marshfield, Heeg Well and Septic, Associated Bank, and Property of the City of Pittsville. Training consisted of odor detection, room clearing and apprehension work. School sniff completed during training day at Auburndale High School/Middle School.

### TRAINING (INDIVIDUAL) –

Lt. Christianson and K9 Bingo completed obedience and odor detection training while on-duty. Deputy Beathard and K9 Rosco completed obedience, long line, and narcotics training while on-duty.

### USEAGE –

K9 Sig assisted WRPD with a traffic stop there was no indication observed. K9 Sig assisted the Wood County Jail staff with a cell search of two blocks. I did not observe any indications on K9 Sig. The final usage was a perimeter security of an individual wanted on new charges. K9 Rosco assisted with traffic stop with Wood Co indication and search completed, no evidentiary items located. K9 Rosco also assisted with search of mens jail blocks at the wood county jail, and Mary's Place in Marshfield. No CIB or indications. K9 Rosco also completed school sniff at Auburndale High school, no CIB or indications.

**DEMO/COMMUNITY** – K9 Rosco completed a K9 demo while at Auburndale High school to a group of coffee with veterans.



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

**ADDITIONAL INFORMATION** – K9 Timo and the Arendt Family welcomed a new member to their family late December 2024. Sergeant Arendt has been off from work on Family Medical Leave.

## **K9 LOLA TRAINING / DEPLOYMENT-**

### Lola's Work and Training log

January 1<sup>st</sup>-Vacation

January 3<sup>rd</sup>-Tour for the new facility for Freedom Pest Control

January 6<sup>th</sup>- Tour of new facility with Part time Transport

January 7<sup>th</sup>- Kitchen set up with Trinity

January 9<sup>th</sup>-Meeting with DOJ, RSAT Grant with Brad Kelly and Paula Hensel. Discussed programming and RSAT grant.

January 14<sup>th</sup>- Visited WPSJ, met with the jail staff.  
Cleaning crew walk thru new facility  
Lt. Meeting

January 15<sup>th</sup>-Met with Regional Nurse Sierra Krohn to discuss needs and function of the medical dept in the new facility

Tour with WPSJ at new facility

January 16<sup>th</sup> Met with Paula Hensel to discuss programming for STRONG

January 17<sup>th</sup> AV Training/Visitation/Program Rooms in new facility

January 18<sup>th</sup> Wrote an article for the Pittsville Record on Lola

January 20<sup>th</sup>- Meeting with Trinity Supervisors to discuss moving ahead in the new facility.  
Prepare for training RFID Guardian and SCBA with Tony Bastien

January 21<sup>st</sup>- Guardian RFID Training and assisted instruction SCBA Training to jail staff in new facility

January 22<sup>nd</sup>- Assisted with Guardian RFID Training and SCBA training to jail staff in new facility.  
Attended Programming volunteer meeting and orientation for the new facility.

January 23<sup>rd</sup>- Attended Guardian RFID training for Administration. Visited court room and clerk of courts.  
Also met with a Juvenile being transferred to a detention center





# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

January 24<sup>th</sup>-Visited employees in the courthouse. Met with Regional Manager for Trinity Leonard Carr for moving into new facility.

January 27<sup>th</sup>-STRONG Meeting with Andrea and Paula-Moved mattresses in new facility while doing obedience training.

January 28<sup>th</sup>-Moved mattresses in new facility and obedience training Visited construction workers in new facility

January 30<sup>th</sup>- Met with Troy from Sunburst for final walk thru before installation of chemical dispensers in new facility  
Prayer Walk and Blessing for the new facility with Inmate Chaplain Lonnie Seljie and religious volunteers.

January 31<sup>st</sup>-  
Laundry Equipment Start up in New Facility

January 15<sup>th</sup>-31<sup>st</sup> preparation for after school programming at Pittsville preparing lesson plans and projects.

All working days met with Inmates in the facility who were going to court and holding cells on special watches.

Respectfully,

*Brandon Christianson*

Brandon Christianson  
Patrol Lieutenant



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## HUMANE OFFICER

01-01-25 to 02-01-25

### Animal Bites:

- NKPD
- PEPD
- WRPD
- GRPD
- PIPD
- Saratoga
- Hansen
- Biron
- Auburndale

### Dog

0  
0  
2  
1  
0  
0  
1  
0  
0

### Cat

0  
0  
0  
0  
1  
0  
0  
0  
0

### Horse

Neglect/Abuse Case: 0

Abandonment: 0

Animal vs Animal: 0

Abatement Order: 0

Animals at Large: 0

Major Incidents: 0

Follow-up-Brooke: 2

Follow-up-Susa: 0

Monthly Hours: 9.0

2025 YTD Hours: 9.0

Submitted by: Mitzi Forde

## Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JANUARY 2025

For the range of vouchers: 25240726 - 25240764 25250001 - 25250031

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240726	ACE HARDWARE		12/24/2024	\$149.98	P
25240727	AMAZON CAPITAL SERVICES	DUTY BELTS	12/27/2024	\$36.50	P
25240728	CITY OF PITTSVILLE TREASURER	COST REIMBURSEMENT-SEPT 2024	01/02/2025	\$151.25	P
25240729	GRAND RAPIDS POLICE DEPT	COST REIMBURSEMENT-SEPT GRANT	01/02/2025	\$310.80	P
25240730	MARSHFIELD POLICE DEPT	COST REIMBURSEMENT-SEPT GRANT	01/02/2025	\$289.30	P
25240731	MID-STATE TECHNICAL COLLEGE	SME TRAINING	12/03/2024	\$790.00	P
25240732	SOLARUS	IMPOUND INTERNET SERVICE	01/01/2025	\$155.97	P
25240733	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 52	12/27/2024	\$5,121.69	P
25240734	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK 52	12/27/2024	\$107.17	P
25240735	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2024	\$99.95	P
25240736	UNIFORM SHOPPE	HAND CUFFS	12/26/2024	\$332.75	P
25240737	UNIFORM SHOPPE	UNIFORM PARTS	12/26/2024	\$201.85	P
25240738	ASPIRUS BUSINESS HEALTH	INMATE MENT HLTH SERV-DEC 2024	12/31/2024	\$12,300.00	P
25240739	FIRE SERVICE INC	RESCUE SUITS	12/15/2024	\$5,211.00	P
25240740	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT-DEC 2024	12/31/2024	\$4,057.50	P
25240741	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK 01	01/02/2025	\$5,113.71	P
25240742	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2024	\$1,843.95	P
25240743	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2024	\$1,009.20	P
25240744	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2024	\$137.90	P
25240745	ASPIRUS BUSINESS HEALTH RIVERVIEW	PRE-EMPLOYMENT TESTING-DEC 2024	01/02/2025	\$346.50	P
25240746	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS DECEMBER 2024	01/01/2025	\$198.00	P
25240747	BELLIN HEALTH	DRUG TESTING	01/06/2025	\$75.00	P
25240748	DAVE'S SERVICE CENTER INC	#25 OIL CHG/TIRE ROTATION	12/18/2024	\$69.95	P
25240749	DAVE'S SERVICE CENTER INC	#22 BRAKE PADS/ROTOR/LABOR	12/18/2024	\$317.49	P
25240750	DAVE'S SERVICE CENTER INC	#12 BRAKE PADS/OIL CHG/LABOR	12/18/2024	\$322.44	P
25240751	DAVE'S SERVICE CENTER INC	#7 OIL CHG/FLUID FILL	12/27/2024	\$85.45	P
25240752	KWIK TRIP INC	FUEL PURCHASES - DEC 2024	01/13/2025	\$1,935.96	P
25240753	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	12/31/2024	\$583.92	P
25240754	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	12/13/2024	\$345.48	P
25240755	MIDWEST MONITORING & SURVEILLANCE	123124	12/31/2024	\$8,544.50	P
25240756	SOUTHERN HEALTH PARTNERS INC	DECEMBER 2024 ADP	12/31/2024	\$127.41	P
25240757	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	12/30/2024	\$115.70	P
25240758	US BANK	P CARD-JAN 25 STATEMENT(24EXP)	01/20/2025	\$3,911.66	P
25240759	UNIFORM SHOPPE	HANDCUFFS/SHACKLES/CHAINS	12/18/2024	\$4,650.00	P

## Committee Report - County of Wood

SHERIFF'S DEPARTMENT - JANUARY 2025

25250001 - 25250031 25240726 - 25240764

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240760	UNIFORM SHOPPE	OC & TRANSPORT BELTS	12/18/2024	\$899.90	P
25240762	SOUTHERN HEALTH PARTNERS INC	NOV - 24	12/31/2024	\$3,149.83	P
25240763	UNIFORM SHOPPE	SHIRTS	12/31/2024	\$95.98	P
25240764	UNIFORM SHOPPE	UNIFORM PARTS	01/27/2025	\$109.95	P
25250001	AMAZON CAPITAL SERVICES	JAIL SUPPLIES	01/06/2025	\$9.64	P
25250002	AMAZON CAPITAL SERVICES	DUTY BELTS	01/06/2025	\$36.50	P
25250003	AWARDS 'N MORE	NAME PLATES	01/02/2025	\$15.90	P
25250004	SAFELITE FULFILLMENT INC	#24 WINDSHIELD REPAIR	01/06/2025	\$92.00	P
25250005	SOUTHERN HEALTH PARTNERS INC	INMATE FEB 2025 BASE	01/02/2025	\$16,394.11	P
25250006	AMAZON CAPITAL SERVICES	SUPPLIES	01/14/2025	\$6.85	P
25250007	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/14/2025	\$25.88	P
25250008	BADGER STATE SHERIFF'S ASSOCIATION INC	ANNUAL DUES	01/14/2025	\$800.00	P
25250009	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	01/13/2025	\$42.00	P
25250010	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK 02	01/09/2025	\$494.18	P
25250011	TRINITY SERVICES GROUP INC	JAIL FOOD SERV MEALS WK 02	01/09/2025	\$5,443.79	P
25250012	WI DEPT OF JUSTICE TIME	1ST QUARTER TIME SYSTEM FEES	01/10/2025	\$1,858.25	P
25250013	US BANK	P CARD - JAN 25 STATEMENT	01/20/2025	\$386.81	P
25250014	AMAZON CAPITAL SERVICES	SUPPLIES	01/21/2025	\$34.76	P
25250015	ACE HARDWARE	OPTICS BATTERIES	01/17/2025	\$17.97	P
25250016	AUTOZONE(Sheriff)	#42 BATTERY	01/21/2025	\$189.99	P
25250017	AUTOZONE(Sheriff)	#31 WIPER BLADE & SNOW BRUSH	01/15/2025	\$14.64	P
25250018	DEFENSIVE EDGE TRAINING & CONSULTING INC	ARMORER COURSE	01/14/2025	\$550.00	P
25250019	S&R TRUCK LLC	RESCUE 3 DOWN PAYMENT	01/17/2025	\$50,000.00	P
25250020	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 03	01/17/2025	\$5,376.24	P
25250021	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK 03	01/17/2025	\$15.38	P
25250022	ACE HARDWARE	MILO SYSTEM BATTERIES	01/28/2025	\$4.99	P
25250023	AMAZON CAPITAL SERVICES		01/26/2025	\$50.97	P
25250024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/27/2025	\$137.38	P
25250025	AMAZON CAPITAL SERVICES	SUPPLIES	01/27/2025	\$203.88	P
25250026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/28/2025	\$46.99	P
25250027	AXON ENTERPRISE INC	OFFICER SAFETY BUNDLE PAYMENT	01/25/2025	\$135,350.00	P
25250028	GALLS LLC	UNIFORM PARTS	01/07/2025	\$117.96	P
25250029	SOLARUS	IMPOUND INTERNET SERVICE	02/01/2025	\$155.97	P
25250030	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 04	01/23/2025	\$5,562.92	P
25250031	WI DEPT OF JUSTICE (PO Box 7857)	TRAINING	01/27/2025	\$625.00	P
<b>Grand Total:</b>				<b>\$287,366.54</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

### JANUARY 2025

#### ATV

- Patrol Hours 42
- Citations-0
- Warnings-0

#### BOAT

- No Activity

#### SNOWMOBILE

- Patrol Hours 15
- Citations -3
- Warnings- 0

Submitted by

Sgt. Matt Susa



# WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

## Operations Overtime/Comp Time Totals

### January 2025 (01/05/25to 02/01/25)

#### Patrol

Overtime hours:	77.75
Comp time hours:	230.495
Holiday Pay/Comp hours:	0

#### Investigations

Overtime hours:	3.5
Comp time hours:	13.5

#### Security Services

Overtime hours:	0
Comp time hours:	16.75

TOTAL CALL OUT:	3
-----------------	---

Submitted By: Charles Hoogesteger – Operations Captain



# Wood County

## WISCONSIN

SHERIFF'S  
DEPARTMENT

*Shawn Becker*  
SHERIFF

## **Public Safety Committee Meeting**

### Security Services January 2025 Report

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

Guns -	0
Knives -	76
O.C. -	9
Misc. Items -	8

The miscellaneous items that were located were two (2) scissors, two (2) metal forks, .22 ammo, pliers, screwdriver and a box of razor blades.

Security Services screened 8,117 people entering the courthouse in January. Security Services had 45 security requests from different departments within the Courthouse for the month and we had one (1) jury trial. We also served four (4) civil process papers and fulfilled three (3) warrants.

Security Services handled five (5) complaints in the jail this month. The complaints were for a theft, threats to a Corrections Officer, a sexual abuse case and two (2) reports were for criminal damage to property. Security Services also had to pick up a corrections officer and an inmate from the hospital and bring them back to the jail.

During the Month of January, I utilize part-time employees for 14 hours to fill employee shortage hours. Several shifts ran short due to no part-time employees able to help.

Report submitted by: Lieutenant Bryan D. Peterson



# WOOD COUNTY JAIL

January - June 2025

## 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	189	77	30	198	75	30	0	0	0	0	0	0	0	0	0	0	0	0
2	189	77	30	197	75	30												
3	187	76	28	201	75	30												
4	190	75	27	195	72	30												
5	193	75	27	199	72	34												
6	193	75	27															
7	189	73	28															
8	194	72	29															
9	193	69	29															
10	193	68	31															
11	197	73	32															
12	196	73	32															
13	198	73	32															
14	195	70	31															
15	195	70	30															
16	201	73	31															
17	194	72	30															
18	200	74	31															
19	205	74	31															
20	207	74	31															
21	208	74	31															
22	203	74	32															
23	204	75	32															
24	200	77	32															
25	204	74	32															
26	202	73	32															
27	203	73	32															
28	201	73	33															
29	199	72	34															
30	201	76	34															
31	198	74	33															
WCJail	197.5			198.0			0.0			0.0			0.0			0.0		
Shipped	73.5			73.8			0.0			0.0			0.0			0.0		
EMP	30.8			30.8			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)	30.2																	

# WOOD COUNTY JAIL

July - December 2025

## 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
WCJail	0.0			0.0			0.0			0.0			0.0			0.0		
Shipped	0.0			0.0			0.0			0.0			0.0			0.0		
EMP	0.0			0.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

### 2025 Yearly Averages

Total	198
Safekeeper	73.64
EMP	31

Date Population

Color indicates low population		
Color indicates high population		

**January - June 2025**  
**DAILY POPULATION BREAK DOWN BY LOCATION**

Day	January		February		March		April		May
	Wood	WP	Wood	WP	Wood	WP	Wood	WP	Wood
1	80	77	91	75	0	0	0	0	0
2	80	77	90	75					
3	80	76	94	75					
4	86	75	91	72					
5	89	75	90	72					
6	89	75							
7	86	73							
8	91	72							
9	93	69							
10	92	68							
11	90	73							
12	89	73							
13	91	73							
14	92	70							
15	93	70							
16	95	73							
17	90	72							
18	93	74							
19	98	74							
20	100	74							
21	101	74							
22	95	74							
23	95	75							
24	89	77							
25	96	74							
26	95	73							
27	96	73							
28	93	73							
29	91	72							
30	89	76							
31	89	74							
<b>WOOD</b>	91.16		91.20		0.00		0.00		0.00
<b>WPSO</b>	73.48		73.80		0.00		0.00		0.00
<b>TOTAL</b>	197.45		198.00		0.00		0.00		0.00

MONTH	High	Low
January	101	80
February		
March		
April		
May		
June		

2025 Safe Keeper Averages			New Facility	Total beds
WOOD Co Jail	91.18	108	80% = 232	290
WAUPACA Co	73.64	75	Yellow	New Facility open date

Total Population	197.73	0
------------------	--------	---

[illegible]

\_\_\_\_\_

# Electronic Monitoring 2025 Monthly Savings vs. Out of County Housing

Month	Monthly Average	Monthly Savings	YTD 2025 Total Amount	2024 Total Amount
January	30.80	\$27,975.64	\$27,975.64	\$39,438.39
February	0.00	\$0.00	\$27,975.64	\$38,616.23
March	0.00	\$0.00	\$27,975.64	\$39,583.71
April	0.00	\$0.00	\$27,975.64	\$40,346.10
May	0.00	\$0.00	\$27,975.64	\$39,411.14
June	0.00	\$0.00	\$27,975.64	\$38,825.43
July	0.00	\$0.00	\$27,975.64	\$43,453.07
August	0.00	\$0.00	\$27,975.64	\$42,372.20
September	0.00	\$0.00	\$27,975.64	\$41,726.13
October	0.00	\$0.00	\$27,975.64	\$42,481.19
November	0.00	\$0.00	\$27,975.64	\$39,493.47
December	0.00	\$0.00	\$27,975.64	\$38,675.41
<b>TOTAL</b>	<b>2.57</b>	\$27,975.64	<b>\$27,975.64</b>	<b>\$484,422.47</b>

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

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

\$29.30

# SAFE KEEPER HOUSING

2025

MONTH	Other Facility	Other Facility	Other Facility	WAUPACA	MONTH TOTAL	2025 YTD TOTAL	2024 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$86,687.50	\$86,687.50	\$86,687.50	\$86,687.50
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$173,375.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$260,062.50
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$346,750.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$433,437.50
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$520,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$606,812.50
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$693,500.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$780,187.50
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$866,875.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$953,562.50
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,687.50	\$1,040,250.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,687.50</b>	<b>\$86,687.50</b>		<b>\$1,040,250.00</b>

2025 is a 75 average

**Waupaca \$38.00 per bed day (75)**

Safe Keeper Housing to end 02/2025

Wood County Sheriff's Department Kitchen Report 2025						
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor
January	3559	3500	3446	0	10505	\$26,833.08
February	0	0	0	0	0	\$0.00
March	0	0	0	0	0	\$0.00
April	0	0	0	0	0	\$0.00
May	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
<b>TOTAL</b>	3559	3500	3446	0	10505	\$26,833.08

Cost per meal **\$2.55**

Cost per day **\$7.66**

Wood County Jail Kitchen Expenses					
	2013	2014	2015	2016	2017
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
Number of Meals	103,993	86,637	77,044	88,993	118,016
Cost per Meal	\$3.23	\$3.60	\$3.71	\$3.09	\$2.45
Cost per Day	\$9.69	\$10.81	\$11.12	\$9.27	\$7.36
	2018	2019	2020	2021	2022
Food & Labor	\$262,016.71	\$262,906.02	\$233,270.65	\$251,935.30	\$247,728.79
Number of Meals	122,668	111,439	81,970	86,838	80,356
Cost per Meal	\$2.14	\$2.36	\$2.85	\$2.90	\$3.08
Cost per Day	\$6.41	\$7.08	\$8.54	\$8.70	\$9.25
	2023	2024	2025	2026	2027
Food & Labor	\$248,125.14	\$269,109.64	\$26,833.08	\$0.00	\$0.00
Number of Meals	87,953	104,072	10,505	0	0
Cost per Meal	\$2.82	\$2.59	\$2.55	#DIV/0!	#DIV/0!
Cost per Day	\$8.46	\$7.76	\$7.66	#DIV/0!	#DIV/0!
	2028	2029	2030	2031	2032
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Number of Meals	0	0	0	0	0
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!



**WOOD COUNTY SHERIFF'S DEPARTMENT**  
**JAIL DIVISION**  
**TEK84 INTERCEPT BODY SCANNER 2025**

MONTH	FOUND ITEMS Male or Female		CONTRABAND FOUND INTERNAL EXTERNAL		DRUGS MALE or FEMALE		TOTAL SCANNED MALE FEMALE		Monthly Total
JANUARY	1	0	1	0	1	0	102	44	146
FEBRUARY	0	0	0	0	0	0	0	0	0
MARCH	0	0	0	0	0	0	0	0	0
APRIL	0	0	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>102</b>	<b>44</b>	

TOTAL SCANNED

**146**