

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: February 8, 2021
TIME: 9:00 a.m.
LOCATION: Wood County Courthouse Room 114

1. Call meeting to order
2. Review minutes of previous meetings
3. Public comments, now or at the time the item is taken up
4. **Set date, time and location of next meeting (March 8, 2021)**
5. **Communications Department**
 - (a) Communications January 2021 Claims
 - (b) Communications Report
6. **Emergency Management Department**
 - (a) Emergency Management January 2021 Claims
 - (b) Emergency Management Activity Report
 - (c) Resolution – All Hazards Mitigation Plan
7. **Dispatch Department**
 - (a) January 2021 Claims
 - (b) Dispatch Report
8. **Coroner**
 - (a) Coroner Report
 - (b) January 2021 Claims
9. **Humane Officer**
 - (a) Humane Officer Report
10. **Sheriff's Department**
 - (a) Correspondence
 - (b) Wood County Rescue
 - (c) Crime Stoppers
 - (d) K-9 Project
 - (e) January 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. January 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): 187 025 1614

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mf8b40b7e2d80ed41f47044e5ba5eae4e>

Meeting number (access code): 187 025 1614
Meeting password: PS0208

Minutes of the Wood County Public Safety Committee

DATE: January 11, 2021

PRESENT: Dennis Polach, Joe Zurfluh, Mike Feirer, Bill Winch, Brad Hamilton

EXCUSED:

NOT

PRESENT:

OTHERS

PRESENT: Steve Kreuser, Lance Pliml, Quentin Ellis, Randy Dorshorst, Sarah Christensen, Bill Clendenning, Scott Brehm, Nanci Olson

LOCATION: Wood County Courthouse

1. Call to Order:

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

2. Review minutes of December 14, 2020:

Motion by Polach, second by Winch to approve the minutes of the December 14, 2020 meeting as presented. Motion carried unanimously.

3. Public Comments:

No Public Comments.

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

February 8, 2021

9:00 a.m.

Wood County Courthouse Room 114

5. Communications Department:

a. Communications December 2020 Claims:

The Committee reviewed the Communications December 2020 claims.

b. Communications Report:

The Committee reviewed the report.

6. Emergency Management Department

a. Emergency Management December 2020 Claims:

The Committee reviewed the Emergency Management December 2020 claims. Steve answered questions on the claims. He talked about the BNI signs and updates that are coming up.

b. Emergency Management Activity Report:

The Committee reviewed the Emergency Management report. Steve talked about working with hospitals and nursing homes regarding PPE supplies. He discussed the Routes to Recovery money that we received to reimburse some expenses. The Emergency Response Trailer is on track and it should be received near the end of the month. A question was raised about the work program and not being able to use inmates. Emergency Management is pushing some work back until later, likely after vaccines are widely available.

7. Dispatch Department:

a. December 2020 Claims:

The Committee reviewed the Dispatch December 2020 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori discussed her department. Three people have had Covid and a few others were close contacts. Lori indicated iPaws is quite expensive. She is working with National Weather Service to see if we can get the ticker tape on the televisions. Lori discussed an incident at a residence. She said someone from outside the area is calling 911 from Virginia on a computer. The call is showing up as an address in the County and is falsely reporting emergencies.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. December 2020 Claims:

The Committee reviewed the Coroner December 2020 claims. There was a big increase from last year. There have now been over 50 Covid deaths.

9. Humane Officer

a. Humane Officer Report:

The Committee reviewed the Human Officer Report. Nanci answered questions about a call.

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker talked about Chief Deputy Randy Dorshorst's retirement coming up on January 26, 2021 and thanked him for his dedicated service. John Matthews has been promoted to the

grant funded Drug Investigator position. Doug Christianson has earned the promotion to a grant funded Mental Health Investigator Sergeant. Two deputies were sent to Kenosha for mutual aid. Kenosha had requested assistance after the officer involved shooting decision announcement. There were no issues and the officers sent were released early.

b. Wood County Rescue:

The Committee reviewed the Wood County Rescue report.

c. Crime Stoppers:

The Committee reviewed the Crime Stoppers report.

d. K-9 Project:

The Committee reviewed the K-9 report. The return of a Canine was discussed. The Department has a credit with the vendor and is looking at April 2021 as a target to get a replacement.

e. December 2020 Claims:

The Committee reviewed the Sheriff's Department December 2020 claims. Chief Deputy Dorshorst answered questions from the Committee about the claims.

f. Hiring Process:

Sheriff Becker stated the Civil Service Commission is done with their interviews and internal interviews have been completed. The Department is moving forward with four candidates and they will be doing the physical fitness portion soon. Hiring is anticipated for early February. Two Deputies should be hired in February, and two more potentially in March. Five candidates have applied for the Operations Captain position.

g. Boat/ATV/UTV Patrol:

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

h. Overtime:

The Committee reviewed the overtime report.

i. Courthouse Security:

The Committee reviewed the Courthouse Security monthly and yearly reports.

j. 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: Sheriff Becker reported the Department has secured grant funding for technology to improve the availability of programming for inmates during Covid restrictions. He also noted two people have completed programs while incarcerated and are now out in the community doing well.
- viii. Jail Study-Nothing to Report.

12. December 2020 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner, and Humane Officer:

Motion by Hamilton, second by Winch to approve the December 2020 claims of all Public Safety Committee Departments. Motion carried unanimously.

13. Agenda Items for Next Meeting:

Humane Officer Pay

16. Adjourn

Meeting adjourned at 9:42 a.m. by Chairman Feirer.

Minutes taken by Wood County Emergency Management

Committee Report

County of Wood

Report of claims for: Communications

For the period of: December

For the range of vouchers: 10200093 - 10200108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10200093	TESSCO	Parts	12/23/2020	\$42.64	P
10200094	TESSCO	Parts	12/24/2020	\$626.05	P
10200095	CURRENT TECHNOLOGIES INC	Generator	11/25/2020	\$15,110.00	P
10200096	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	12/30/2020	\$256.49	P
10200097	MARSHFIELD UTILITIES	Power for Marshfield Tower	12/30/2020	\$248.10	P
10200098	WATER WORKS & LIGHTING COMM	Rapids Tower	12/28/2020	\$198.06	P
10200099	AVIAT US INC	Microwave Project	12/14/2020	(\$27,049.00)	P
10200100	AVIAT US INC	Microwave Project	12/19/2020	\$100,682.00	P
10200101	AVIAT US INC	Microwave project	12/21/2020	(\$12,052.00)	P
10200102	AVIAT US INC	Microwave Project	12/07/2020	\$3,500.00	P
10200103	AVIAT US INC	Microwave Project	12/01/2020	\$226.00	P
10200104	AVIAT US INC	Microwave Project	12/27/2020	\$23,239.00	P
10200105	AVIAT US INC	Microwave Project	12/28/2020	\$2,510.00	P
10200106	AVIAT US INC	Microwave Project	12/18/2020	\$10,625.00	P
10200107	US BANK	P Card Charges	12/31/2020	\$1,129.00	P
10200108	CITY OF NEKOOSA TREASURER	Nekoosa Tower Rent	12/31/2020	\$17,288.45	P
Grand Total:				\$136,579.79	

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

For the range of vouchers: 10210003 - 10210007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10210003	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	01/04/2021	\$382.89	P
10210004	OAKDALE ELECTRIC CO	Power for Dexter Tower	01/04/2021	\$166.67	P
10210005	NEWCOM	Annual administrative fee	01/15/2021	\$750.00	P
10210006	TESSCO	Roof Hole Mnt	01/19/2021	\$86.32	P
10210007	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	01/22/2021	\$153.63	P
Grand Total:				\$1,539.51	

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 2020

1. Obtained a quote to replace the HVAC units on the Powers Bluff tower building.
2. Responded to ALI link failures in Dispatch.
3. Answered some radio related questions for the Highway Department.
4. Made programming changes to the console in Dispatch.
5. Worked on an issue in Dispatch where radio ID numbers were no longer appearing on the console. Made a temporary repair and ordered replacement parts.
6. Put together some visual references of the Dispatch screens for a couple of fire departments.
7. Worked on a console position in Dispatch that had a radio display that would go in and out. Ordered some replacement cables.
8. Made several programming changes to the console in Dispatch.
9. Worked on a radio remote in the Sherriff's Department.
10. Corresponded with the microwave equipment vendor several times regarding a disputed charge, and on buildout notification to the FCC.
11. Worked with EG on purchase orders and invoices pertaining to the communications equipment for the incident response trailer.
12. Received 15 Prior Coordination notice requests for new microwave licenses.
13. Programmed a radio for Dispatch.
14. Submitted a bond cancellation notice to the Clerk's Office for filing.
15. Attended the Department Head meeting.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: December

For the range of vouchers: 13200123 - 13200123

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13200123	ACE HARDWARE	Shop supplies	12/31/2020	\$22.98	P
Grand Total:				\$22.98	

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

For the range of vouchers: 10210001 - 10210002 13210001 - 13210013

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10210001	JPS INTEROPERABILITY SOLUTIONS INC	Radios	01/01/2021	\$21,464.00	P
10210002	NORTHWAY COMMUNICATIONS	Radios	01/01/2021	(Voided)	P
13210001	CHARTER COMMUNICATIONS	Monthly charges	01/02/2021	\$140.70	P
13210002	US BANK	P Card Purchases	01/19/2021	\$970.27	P
13210003	KREUSER STEVE	Reimbursement for ULINE	01/18/2021	\$1,038.59	P
13210004	NORTHWAY COMMUNICATIONS	Icom Radio (Trailer)	01/13/2021	\$1,600.00	P
13210005	NORTHWAY COMMUNICATIONS	Shipping Charges (Trailer)	01/13/2021	\$350.00	P
13210006	CHRISTENSEN SARAH	Gas reimbursement	01/22/2021	\$20.02	P
13210007	AMAZON CAPITAL SERVICES	Safety Lights	01/23/2021	\$27.98	P
13210008	RENT-A-FLASH INC	BNI Signs	01/20/2021	\$138.20	P
13210009	RENT-A-FLASH INC	BNI Signs	01/20/2021	\$144.00	P
13210010	MOTOROLA	Trailer Equipment	01/13/2021	\$6,264.78	P
13210011	NORTHWAY COMMUNICATIONS	Trailer Radio	01/13/2021	\$1,600.00	P
13210012	NORTHWAY COMMUNICATIONS	Shipping Charges	01/13/2021	\$350.00	P
13210013	MOTOROLA	Trailer Equipment	01/12/2021	\$20,903.22	P
Grand Total:				\$55,011.76	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

January 2021 Activity Report
REPORTED TO COMMITTEE: 2/8/2021

1. WARNING & COMMUNICATIONS

- a. Conducted Covid-19 update meetings with local partners every Thursday at 12:00 PM.
- b. Conducted numerous Covid meetings with State and Federal partners.
- c. Submitted PPE survey biweekly to the State for Hospital, Long Term Care, Fire and Law Enforcement.
- d. An unknown amount of motor oil spilled was reported on December 8, 2020 from ERCO Worldwide in the City of Nekoosa.

2. FEDERAL/STATE FUNDING

- a. Tracked cost information for COVID spending for reimbursement.

3. TRAINING

- a. Worked with different facilities on proper PPE and where to obtain.

4. EMERGENCY MANAGEMENT PLANNING

- a. Continued weekly meetings updating partners on COVID numbers and standing.
- b. Worked with State on Safe Room Grant.
- c. Worked with architect and Parks on Safe Room specs and design.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety	Director/Emergency Prep Coord.	1.11.2021
Northeast Area	Director	Every Tues
Covid Update	Director/Emergency Prep Coord.	Every Thurs

Attended various County committee meetings.

Program Assistant attended the monthly ARES/RACES meeting.

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

3 new addresses during the month of January. Rudolph, Arpin and Saratoga.

Jan. 2021 Determined-To-Date	3
Jan. 2021 Receipts	\$ 0.00
Jan. 2021 Year-To-Date	\$ 0.00
Jan. 2020 Determined-To-Date	2
Jan. 2020 Receipts	\$ 0.00
Jan. 2020 Year-To-Date	\$ 0.00

- Ordered several replacement BNI signs for various townships.
- Gave an estimate to the Town of Saratoga to replace all BNI signs in the township.

7. WORK RELIEF

Due to the Covid 19 pandemic we are currently not taking inmates out of jail to work. The below work was done by our crew supervisors.

- a. Assisted Maintenance Department with Courthouse projects.
- b. Conducted routine maintenance on shop equipment.
- c. Completed weekly courthouse and riverblock recycling.
- d. Distributed PPE throughout the County.
- e. Shoveled snow on several tax deeded properties throughout the County.
- f. Set up and take down for weekly National Guard testing.
- g. Set up, take down and worked shifts for the weekly Covid Vaccination Clinics.
- h. Assisted Maintenance Department with snow removal.

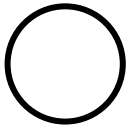
2021 YEAR-TO-DATE TOTALS

Total Hours Worked 120

Dollar Amount	\$600.00
---------------	----------

2020 YEAR-TO-DATE TOTALS

Total Hours Worked	1217
Dollar Amount	\$ 9,736.00



RESOLUTION#

Introduced by
Page 1 of 1

Public Safety Committee

ITEM# 3-
DATE February 16, 2021
Effective Date February 16, 2021

TDM

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Number of votes required:

X

 Majority

Two-thirds

Reviewed by:

, Corp Counsel

Reviewed by:

, Finance Dir.

INTENT & SYNOPSIS: To adopt the Wood County All Hazards Mitigation Plan

FISCAL NOTE: None

WHEREAS, Wood County recognizes the threat that natural hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save tax payer dollars; and

WHEREAS, an adopted all hazards mitigation plan is required as a condition of future grant funding for mitigation projects; and

WHEREAS, Wood County participated jointly in the planning process with the other local units of government within the County to prepare an All Hazards Mitigation Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Wood County Board of Supervisors, hereby adopts the Wood County All Hazards Mitigation Plan as an official plan; and

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

BE IT FURTHER RESOLVED, that the Wood County Emergency Management Department will submit, on behalf of the participating municipalities, the adopted All Hazards Mitigation Plan to Wisconsin Emergency Management and Federal Emergency Management Agency officials for final review and approval. Minor changes made upon advice from Wisconsin Emergency Management and Federal Emergency Management Agency will not require re-adopting this resolution.

{ }

Michael Feier, Chair
Dennis Polach
Brad Hamilton
William Winch
Joseph H. Zurfluh

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

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: December

For the range of vouchers: 08201068 - 08201072

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08201068	PRIORITY DISPATCH	Training and certification	12/26/2020	\$730.00	P
08201069	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	Recertification	12/01/2020	\$150.00	P
08201070	NATIONAL EMERGENCY NUMBER ASSOCIATION	Telecommunicator	12/01/2020	\$55.00	P
08201071	LEXISNEXIS RISK SOLUTIONS	Monthly charges	12/30/2020	\$104.55	P
08201072	LANGUAGE LINE SERVICES	Over the phone interpretations	12/30/2020	\$29.20	P
Grand Total:				\$1,068.75	

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

For the range of vouchers: 08210001 - 08210004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08210001	US BANK	P Card Charges	01/19/2021	\$345.00	P
08210002	OUTFITTER SATELLITE	Monthly charges	01/15/2021	\$71.59	P
08210003	NORTHWAY COMMUNICATIONS	Lithium Battery	01/21/2021	\$74.00	P
08210004	WI DEPT OF JUSTICE TIME	TIME access	01/10/2021	\$720.00	P
Grand Total:				\$1,210.59	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

DISPATCH
CENTER

Dispatch Activity Report

January 2021

Submitted by: Lori Heideman

1. Open records
2. Child support numbers for grant and renewal of that grant for this year (2021)
3. Eoc meetings for COVID
4. County Board meeting
5. Met with Vesper FD and Sheriff's Department on a mock snowmobile crash that they are setting up for some FD training.
6. Public safety meeting
7. Met with Pittsville and Hewitt Fire to discuss some paging changes as well as some MABAS updates
8. Hosted the JAW Cart meeting here at Wood County
9. CISM meeting
10. Attended Fire chiefs meeting
11. Worked with the County clerk's office on a misallocation of a License plate, that we eventually had WRPD take into custody
12. Department head meeting
13. Wisconsin land information association meeting
14. Assisted in dispatch when short handed
15. Put together a backup center as well as take down after the inauguration
16. Consulted with Eric on paging changes
17. Been working with the tax lister, Solarus and Emergency management on an address/road that is an issue
18. Jurisdictional boundary information for RapidSOS



Wood County

WISCONSIN

OFFICE OF CORONER

SCOTT D. BREHM

DATE: February 2021
TO: Wood County Public Safety Committee
FROM: Scott D. Brehm, Wood County Coroner
SUBJECT: Monthly Activity Report

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

Deaths in Wood County.....	123
Calls for Service.....	115
Sudden/Suspicious Deaths and Falls.....	91
Traffic Fatalities.....	0
Suicides.....	2
Drownings.....	0
Fire Fatalities.....	0
Homicides.....	1
Suspected Overdoses.....	1
Death Certificates Signed.....	90
Cremation Permits Signed.....	98
Autopsies Performed.....	2
Disinterments.....	0

Remarks:

Respectfully Submitted,

Scott D. Brehm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JANUARY 2021

For the range of vouchers: 36200072 - 36210001

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36200072	MARSHFIELD LABORATORIES	COVID TEST - ONOPA, SCHEIDER	12/31/2020	\$198.00	P
36210001	AMERICAN MESSAGING	PAGERS	01/01/2021	\$330.05	P
Grand Total:				\$528.05	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Department Head Humane Officer
Nanci Olson
December 27th 2020 – January 9th 2021

12-27; Reports

12-28; WR23563 Follow up on quarantine for a dog bite. 16

12-29,30; WR13500 Follow up on rabies vaccination records with the veterinarian regarding a 5 year old child was bit on the face @ 1300 Apricot St. 16,0

12-30,31; WR23729 Open Case, Mistreatment. 0,0

12-31,1-1; WC19762 Cat bite @ 9000 block of Milladore happened when the victim was trying to treat an ear infection her barn cat had. 52,52

1-1,2; NPD2689 A 6 year old was bit in the face @ 300 block of Prospect Ave. Nekoosa, he was treated at the ER. The adults didn't see what happened, but mom thought the child was petting him and got in his face; the owner of the dog said the kids were running and he thinks the child fell on the dog. 14,14

1-2; WR21077 Shelter and unfrozen water concerns @ 400 block of Miller Ave ;Open Case 12

1-3,9; PE1717 The family dog lives the majority of the time outside @ 300 block of Lavigne Ave.22,22

1-4,5; WC19342 Mistreatment and improper disposal of animals @ 6400 block of Richfield Drive in the township of Arpin. Order of Abatement issued, follow up on welfare concerns to follow. 60,60

1-6,8; WC17386 Case requires check on an Order of abatement issued regarding a dog that keeps getting loose and going to the neighbor's and getting in with live stock. Open Case 68, 68

1-7,9; WC15302 Welfare concerns with several farm animals, shelter conditions have improved. 40,40

1-8,9; WC18991 Order of Abatement's for both caregivers of aggressive dogs with a history of being the property and approaching walkers @ 10600 block of Young St. Saratoga. 10, 0

Due to the nature of many of the complaints I do have to go into homes including mobile homes, outbuildings such as garages, sheds and barns with the suspects; so I am not always able to social distance. As required I purchase out-of-pocket my safety masks such as disposable paper masks to wear in an attempt to try and protect myself from airborne pathogens.

TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

12/27/2020

THROUGH

1/9/2021

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
12/27/20		\$50.00	0	1p	6p	5.00	Report
12/28/20	WR23563	\$50.00	16	1p	4p	3.00	Quarantine
12/29/20	WR13500	\$50.00	16	4p	6p	2.00	Quarantine
12/30/20	WR13500	\$50.00	0	9a	11a	2.00	Quarantine
12/30/21	WR23729	\$50.00	0	7p	9p	2.00	Mistreatment
12/31/20	WR23729	\$50.00	0	1p	3p	2.00	Mistreatment
12/31/20	WC19762	\$50.00	52	1p	4p	3.00	Cat Bite
01/01/21	WC19762	\$50.00	52	2p	6p	2.00	Cat Bite
01/01/21	NPD2689	\$50.00	14	10a	1p	3.00	Dog Bite
01/02/21	NPD2689	\$50.00	14	8a	10a	2.00	Dog Bite
01/02/21	WR21077	\$50.00	12	2p	4p	2.00	Mistreatment
01/03/21	PE1717	\$50.00	22	11a	2p	3.00	Mistreatment
01/09/21	PE1717	\$50.00	22	4p	6p	2.00	Mistreatment
01/04/21	WC19342	\$50.00	60	9a	12p	3.00	Mistreatment
01/05/21	WC19342	\$50.00	60	1p	4p	3.00	Mistreatment
01/06/21	WC17386	\$50.00	68	8a	11a	3.00	Abatement
01/08/21	WC17386	\$50.00	68	10a	1p	3.00	Abatement
01/07/21	WC15302	\$50.00	40	8a	11a	3.00	Welfare Check
01/09/21	WC15302	\$50.00	40	9a	12p	3.00	Welfare Check
01/08/21	WC18991	\$50.00	10	4p	6p	2.00	Abatement
01/09/21	WC18991	\$50.00	0	1p	3p	2.00	Abatement
TOTAL		\$1,050.00	566			55.00	\$325.45

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Department Head Humane Officer
Nanci Olson
January 10th - January 23 2021

1-10; Reports

1-11; Public Safety Meeting 16

1-12,13; WC588 A cat bite happened @ 3000 block of Swanson Road, Township of Seneca. The victim/cat owner was trying to catch his cat, Simba, to take him to a veterinarian appointment due to a possible infection. He couldn't catch his cat to put him in the carrier so he threw a blanket over the cat; which in turn scared the cat, according to the owner. At this time the cat bit his right thumb and left hand. The victim was able to get the cat into the carrier, so he dropped the cat off at the veterinarian's office and then drove himself to the doctors for treatment of his wounds. 0,12

1-13; WR741 Mistreatment concerns, Open Case, 18

1-14; WC15302 Welfare concerns with several farm animals including geese, horses, dogs, rabbits, chickens, etc. Some shelter concerns still and frozen water. 40

1-16,17; WC774 On January 12th a child was bit in the face by mom's Blue-Nose Pit Bull @ 10100 block of Amelia Road, Town of Cary. Mom did not take the child for medical treatment. Several days later dad picked up his son from mom's and called Dispatch to report the bite. 32,32

1-16,17; WR995 A victim of a dog bite went to Riverview ER for treatment of several puncture wounds and scratches on her hand and lower arm. The victim stated she was bit by a stray dog somewhere near the Buck Rub tavern. The victim stated she could not remember how it happened, nor could she give a good description of the dog. I asked her if she started Rabies prevention shots while at the ER, and she stated she turned them down. I explained the importance of getting the vaccinations as we don't have a dog to quarantine; and she still declined. From my prior contacts with her, I know she owns two pit bull type dogs @300 block of Drake Street that have been declared dangerous. Possibly this bite was from one of her own dogs. 14,14

1-17,20; WC19342 Mistreatment and order for quality hay and unfrozen water tanks @ 6400 block of Richfield Drive in the township of Arpin. 60,60

1-19,21; WC907 Owner lives with the victim of the dog bite @ 3700 block of Highway 73, South. I later learned via the internet that the victim is a sexual offender. 5,5

1-19,23; WC936 Welfare concerns @ 10600 block of Young Street. A couple is raising and breeding dogs, they currently have eleven dogs, with the majority of them being Rottweilers. I passed on the list of dogs to the Town of Saratoga's Constable. 8,8

1-21,22; GR192 A dog trainer was bit on the hand by a two year old German Sheppard she was working with. The dog lives @ the 1300 block of 22nd Street North. Following the Quarantine Order, the owner of the dog was taking the dog for his first Rabies exam on January 22nd when the owner was unable to put a cage muzzle on the dog, and he behaved too dangerous for the veterinarian to do the exam. The veterinarian office states that in the past the dog came in with an eye injury and at that time

the dog twice lunged at staff so they were unable to treat the dog at that time. The owner felt the dog was becoming more aggressive and has recently tried to attack her daughter as well. The Humane Society also did not want to house this dog for the 10 day quarantine period so not to put their staff in danger and I agree with their decision. I spoke with the Environmental Health Department and it was approved to have the dog put down and sent to Madison due to the dog unable to obtain the required veterinarian checks and for safety reasons unable to stay at home during the quarantine period. I made or received 17 phone calls within 3 hours on the 22nd of January trying to get this worked out either with quarantine plus veterinarian checks or having the dog euthanized. 16,12

1-23; WC1134 A two year old child was bit on the hand by a cat owned by her Aunt @ 7000 block of County Road V, township of Cary. The child was picking on the elderly cat according to the mother. 38

Due to the nature of many of the complaints I do have to go into homes including mobile homes, outbuildings such as garages, sheds and barns with the suspects; so I am not always able to social distance. As required I purchase safety masks such as disposable paper masks to wear in an attempt to try and protect myself from airborne pathogens.



January Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

January Training Descriptions

Date	Type	Description
5-Jan	Business Meeting	January Business Meeting
12-Jan	Work Night	Vehicle & equipment checks, call sheet completed. EMR refresher.
19-Jan	Other	Longboarding and splinting with all members. EMR refresher.
26-Jan	Extrication	Door and roof removal. EMR refresher.

Call #	1	2	3		
Date	1/2/2021	1/5/2021	1/15/2021		
Time	17:12	15:56	8:10		
Day of Week	Saturday	Tuesday	Friday		
Township	Saratoga	Grand Rapids	Rudolph		
Location	1931 STH 73 S	80TH ST S & LAKE RD	STH 34 & COUNTY LINE RD		
Call Type	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries		
Medical/ Extrication	No		No		
Ambulance	WRFD	UEMR	UEMR		
EMR	Saratoga	Grand Rapids	Rudolph		
Fire	Grand Rapids	Grand Rapids	Rudolph		
Tools/ Equipment Used	n/a		n/a		
Notes					



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

February 1, 2021

MEMORANDUM FOR Sheriff Becker; Public Safety Committee

SUBJECT: Monthly Crime Stoppers Report – January 2021

For the month of January, the Crime Stoppers program received 43 tips that were forwarded to the appropriate agencies for follow-up, as reported by P3.

The monthly board meeting for January was canceled due to the on-going pandemic, although the Executive Committee met on January 14. As of the time of this memorandum, a February 2021 meeting has not been confirmed.

Respectfully Submitted

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



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

January 2021 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	10	1	2
K9 Ace	10	8	
K9 Timo	16.0	12	0
K9			

TRAINING (MONTHLY) –

Deputy Pidgeon/ K9 Sig, Deputy Arendt/ K9 Timo, and Deputy B Christianson/ K9 Ace took part in a multi-agency training day, which focused on tracking w/ apprehension, narcotic detection, and building search w/ apprehension.

TRAINING (INDIVIDUAL) –

Deputy Arendt and K9 Timo completed 16 hours of training while on duty. During these hours they trained in the area of tracking, narcotic detection, and civil aggression. Deputy Pidgeon and K9 Sig conducted extra training for narcotics and obedience. Deputy Christianson and K9 Ace completed on duty training in the areas of tracking, and narcotics.

USEAGE –

Deputy Arendt and K9 Timo were deployed 12 times in the month of January. All 12 of these deployments were for narcotic detection on traffic stops. Located on these deployments was methamphetamine, heroin, THC cartridges, prescription pills, and drug paraphernalia. A weapon charge of felon possession of concealed knife occurred because of K9 Timo deployment. Deputy Pidgeon and K9 Sig deployed once no indication. Deputy Christianson and K9 Ace deployed 8 times. they were for narcotics and tracking a subject that fled from a traffic stop. During the searches Marihuana was located.

DEMO/COMMUNITY – The K9 unit had demonstrations for 2 two organizations that presentened money to the unit

ADDITIONAL INFORMATION – None



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Respectfully,

A handwritten signature in black ink that reads "Charles Hoogesteger".

Charles Hoogesteger
Patrol Lieutenant

Committee Report

County of Wood

Report of claims for: Wood County Sheriff's Department

For the period of: January 2021

For the range of vouchers: 25200961 - 25201011 25210001 - 25210054

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200961	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH-DEC 2020	12/31/2020	\$13,000.00	P
25200962	ADVANCE AUTO PARTS (Atlanta GA)	#29 - WIPER BLADE	12/29/2020	\$16.74	P
25200963	AUTOZONE(Sheriff)	#28 - WIPER BLADE	12/29/2020	\$16.99	P
25200964	FEED STORE THE	K9 DOG FOOD	12/28/2020	\$275.94	P
25200965	FENCIL URETHANE SYSTEMS INC	INSULATION FOR RANGE HOUSE	12/29/2020	\$1,947.00	P
25200966	FIRST CHOICE FIRE PROTECTION LLC	FIRE EXTINGUISHER RECHARGES	12/27/2020	\$121.00	P
25200967	GALLS LLC	UNIFORM PARTS	12/14/2020	\$192.94	P
25200968	GT DISTRIBUTORS INC	TWO GLOCK NIGHT SIGHTS	12/22/2020	\$169.99	P
25200969	POMP'S TIRE SERVICE INC - Milw	#19-OIL CHANGE & TIRE ROTATION	12/23/2020	\$37.94	P
25200970	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/31/2020	\$45.86	P
25200971	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	12/31/2020	\$4,766.83	P
25200972	TRINITY SERVICES GROUP INC	JAIL SUPPLIES	12/31/2020	\$132.86	P
25200973	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - DECEMBER 2020	12/31/2020	\$5,435.75	P
25200974	WHEELERS OF WISCONSIN RAPIDS	#25 - REPLACE STARTER	11/21/2020	\$302.22	P
25200975	WHEELERS OF WISCONSIN RAPIDS	#28 - OIL CHANGE & ROTATE	12/03/2020	\$66.95	P
25200976	UNIFORM SHOPPE	BADGES	12/31/2020	\$261.00	P
25200977	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	12/31/2020	\$196.00	P
25200978	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER HOUSING - DEC 2020	12/29/2020	\$15,968.75	P
25200979	ADAMS COUNTY SHERIFF WISCONSIN	SAFEKEEPER MEDS - DEC 2020	12/31/2020	\$214.68	P
25200980	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	12/31/2020	\$71.35	P
25200981	GT DISTRIBUTORS INC	2 GLOCK NIGHT SIGHTS	12/31/2020	\$162.00	P
25200982	KWIK TRIP INC	FUEL PURCHASES - DECEMBER 2020	12/31/2020	\$602.50	P
25200983	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - DECEMBER 2020	12/31/2020	\$10,621.50	P
25200984	PROVISION PARTNERS	FUEL CHARGES - DECEMBER 2020	12/31/2020	\$101.02	P
25200985	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	12/25/2020	\$281.71	P
25200986	VORTEX OPTICS	BINOCULARS & SCOPE	12/30/2020	\$401.98	P
25200987	SHELL - WEX BANK	FUEL CHARGES - DECEMBER 2020	12/31/2020	\$106.02	P
25200988	AMAZON CAPITAL SERVICES	PLASTIC BAGS	12/16/2020	\$238.28	P
25200989	US BANK	PCARD-JANUARY STATEMENT	01/19/2021	\$808.61	P
25200990	DAVE'S SERVICE CENTER	#31 OIL CHANGE & TIRE MOUTING	12/31/2020	\$130.95	P
25200991	DAVE'S SERVICE CENTER	#17 WHEEL BEARING &TPS SENSOR	12/31/2020	\$525.18	P
25200992	DAVE'S SERVICE CENTER	#11 TWO BATTERIES	12/31/2020	\$384.37	P
25200993	DAVE'S SERVICE CENTER	#23 BRAKES & TIRE REPAIRS	12/31/2020	\$610.00	P
25200994	DAVE'S SERVICE CENTER	#21 OIL CHANGE & TIRE MOUTING	12/31/2020	\$130.95	P

Committee Report - County of Wood

Wood County Sheriff's Department - January 2021

25210001 - 25210054 25200961 - 25201011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25200995	DAVE'S SERVICE CENTER	#30 PLUGS & WIRES	12/31/2020	\$352.50	P
25200996	DAVE'S SERVICE CENTER	#25 FRONT BRAKES	12/31/2020	\$327.99	P
25200997	DAVE'S SERVICE CENTER	#26 OIL CHANGE & ROTATE	12/31/2020	\$54.95	P
25200998	DAVE'S SERVICE CENTER	#11 OIL CHANGE ROTATE WIPERS	12/31/2020	\$84.95	P
25200999	DAVE'S SERVICE CENTER	#53 OIL CHANGE	12/31/2020	\$39.95	P
25201000	DAVE'S SERVICE CENTER	#14 TIRE MOUNTING & WIPERS	12/31/2020	\$98.00	P
25201001	DAVE'S SERVICE CENTER	#25 TIRE MOUTING	12/31/2020	\$74.00	P
25201002	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/31/2020	\$11.64	P
25201003	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	07/20/2020	\$38.78	P
25201004	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE BLOOD DRAWS	12/31/2020	\$12.87	P
25201005	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS DEC 2020	12/31/2020	\$3,498.15	P
25201006	TRADITION CLEANERS	UNIFORM PATCH SEWING	12/18/2020	\$883.00	P
25201007	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2020	\$520.60	P
25201008	UNIFORM SHOPPE	UNIFORM PARTS	12/30/2020	\$175.90	P
25201009	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	12/30/2020	\$196.54	P
25201010	COUNTRY SPORTS INC	UTV TRACKS	12/15/2020	\$5,220.00	P
25201011	WOOD COUNTY FIRE CHIEFS ASSOCIATION	SUBSCRIPTION FEE	11/02/2020	\$282.50	P
25210001	BAYCOM INC	10 COMPUTERS & DOCKS	01/04/2021	\$32,430.00	P
25210002	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL - FEBRUARY 2021	01/02/2021	\$14,490.00	P
25210003	ADVANCE AUTO PARTS (Atlanta GA)	#11 - FUSE	01/05/2021	\$2.91	P
25210004	AMAZON CAPITAL SERVICES	FLASHLIGHTS	01/07/2021	\$511.96	P
25210005	AMAZON CAPITAL SERVICES	K9 SUPPLIES	01/11/2021	\$58.36	P
25210006	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	01/09/2021	\$321.68	P
25210007	POMP'S TIRE SERVICE INC - Milw	#7- OIL CHANGE & TIRE ROTATION	01/08/2021	\$85.49	P
25210008	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	01/08/2021	\$4,535.27	P
25210009	TRINITY SERVICES GROUP INC	JAIL SUPPLIES	01/08/2021	\$261.66	P
25210010	WI LAW ENFORCEMENT ACCREDITATION GROUP	POLICY CERTIFICATION	01/06/2021	\$100.00	P
25210011	AMAZON CAPITAL SERVICES	CAMERA BATTERIES & DOCK	01/13/2021	\$32.95	P
25210012	US BANK	PCARD JANUARY 2021 STATEMENT	01/19/2021	\$605.47	P
25210013	CHRISTIANSON BRANDON R	RE-IMBURSEMENT FOR K9 DOOR	01/16/2021	\$119.99	P
25210014	ADAMS COUNTY SHERIFF WISCONSIN	EXTRADITION FEES JOHN PFEFFER	01/14/2021	\$1,900.00	P
25210015	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING	01/16/2021	\$154.24	P
25210016	DIAMOND BUSINESS GRAPHICS	BOND RECEIPTS	01/14/2021	\$386.15	P
25210017	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	01/18/2021	\$40.00	P
25210018	NORTHWAY COMMUNICATIONS	REPAIR TWO PAGERS	01/13/2021	\$236.00	P
25210019	NORTHLAND BUSINESS SYSTEMS	INTERVIEW ROOMS MAINT/SUPPORT	01/20/2021	\$3,408.72	P
25210020	POMP'S TIRE SERVICE INC - Milw	#52 OIL CHANGE & ROTATE	01/14/2021	\$31.94	P
25210021	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	01/12/2021	\$81.00	P
25210022	SAFELITE FULFILLMENT INC	#54 WINDSHIELD REPAIR	01/19/2021	\$92.98	P
25210023	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/20/2021	\$22.99	P
25210024	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	01/15/2021	\$4,254.09	P
25210025	WI DEPT OF JUSTICE TIME	FIRST QUARTER	01/10/2021	\$1,781.75	P
25210026	ACE HARDWARE	KEYS	01/21/2021	\$4.57	P
25210027	AMAZON CAPITAL SERVICES	CANTEEN SUPPLIES	01/23/2021	\$224.20	P

Committee Report - County of Wood

Wood County Sheriff's Department - January 2021

25210001 - 25210054 25200961 - 25201011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25210028	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	01/27/2021	\$466.45	P
25210029	SOLARUS	IMPOUND INTERNET SERVICES	02/01/2021	\$79.99	P
25210030	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/27/2021	\$18.98	P
25210031	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/26/2021	\$14.28	P
25210032	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2021	\$24.59	P
25210033	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES-SUPPLIES	01/27/2021	\$106.71	P
25210034	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	01/22/2021	\$4,101.92	P
25210035	AMAZON CAPITAL SERVICES	CANTEEN SUPPLIES	01/30/2021	\$87.20	
25210036	AMAZON CAPITAL SERVICES	CANTEEN SUPPLIES	02/01/2021	\$123.00	
25210037	AMAZON CAPITAL SERVICES	FLASH DRIVES	02/02/2021	\$101.44	
25210038	ASPIRUS BUSINESS HEALTH RIVERVIEW	INMATE MENTAL HEALTH-JAN 2021	02/01/2021	\$12,800.00	
25210039	AUTOZONE(Sheriff)	#1 WIPER BLADES	02/02/2021	\$33.98	
25210040	AWARDS 'N MORE	NAME PLATES	01/28/2021	\$29.00	
25210041	BATTERIES PLUS BULBS	BATTERIES	01/28/2021	\$56.16	
25210042	ADVANCE AUTO PARTS	#13 OIL	01/31/2021	\$27.57	
25210043	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	01/31/2021	\$17.00	
25210044	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	01/29/2021	\$321.68	
25210045	MIDWEST MONITORING & SURVEILLANCE	12 PANEL UA KITS	01/31/2021	\$514.23	
25210046	POMP'S TIRE SERVICE INC - Milw	#10 TIRE REPAIR	02/01/2021	\$19.95	
25210047	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	01/21/2021	\$306.00	
25210048	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/02/2021	\$5.47	
25210049	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL MARCH 2021	02/02/2021	\$14,852.25	
25210050	SUNSET LAW ENFORCEMENT LLC	AMMUNITION	01/26/2021	\$1,189.20	
25210051	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES	01/29/2021	\$4,522.04	
25210052	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICES-SUPPLIES	01/29/2021	\$27.62	
25210053	WHEELERS OF WISCONSIN RAPIDS	#29 AC REPAIR BELT OIL ROTATE	02/01/2021	\$1,192.16	
25210054	WOOD CO CRITICAL INCIDENT STREET MGMT TEAM	YEARL DUES	02/02/2021	\$150.00	
Grand Total:				\$177,581.42	

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 2021

ATV

- No activity
- Tracks were installed on the UTV for use during winter months.

BOAT

- No Activity

SNOWMOBILE

- Snowmobile trails remain closed
- One complaint was called in for a snowmobile operating on private property. One hour was used.

Submitted by

Charlie Hoogesteger

OVERTIME BREAKDOWN 2021 (HRS.)						
MONTH	FUNERAL LEAVE	FILL IN OT	FMLA	SICK LEAVE	TRAINING	TOTAL
January	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00

2021
COVID Sick Replacement
0



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

January 2021

Patrol

Overtime hours: 35

Comp time hours: 188.25

Holiday Pay hours: 180 (New Years' Eve and New Years' Day)

Holiday Comp hours: 70 (New Years' Eve and New Years' Day)

Investigations

Overtime hours: 7.5

Comp time hours: 27

Security Services

Overtime hours: 0

Comp time hours: 24.625

Submitted By: Quentin Ellis, Chief Deputy



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Shawn Becker
SHERIFF

Public Safety Committee Meeting

Security Services January 2021 Report

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

Guns -	0
Knives -	118
O.C. -	5
Misc. Items -	3

Some of the miscellaneous items that were located for the month were black powder primers and miscellaneous tools.

Security Services screened 6,583 people entering the courthouse for the month of January. We handed out a total of 199 masks to individuals coming into the courthouse for the month. Security Services also had 41 security requests from different departments within the Courthouse.

On January 19th a male subject came into the Courthouse for a Contested Divorce Hearing. After the hearing the subject pulled out a razor blade out of his pocket, that he smuggled in, and started cutting himself. Security Services and other Wood County Deputies arrived within 50 seconds of the event and were able to remove the weapon from the subject and start first aid on him. He will have a full recovery. Wisconsin Rapids Police Department handled the investigation and brought charges on the male subject.

For the month of January, Security Services has to deny 3 subjects entry into the building because they refused to wear a mask.

During the Month of December, I did utilize part-time employees for 8 hours to fill vacation time.

Report submitted by: Lieutenant Bryan D. Peterson

WOOD COUNTY JAIL

January - June 2021

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January			February			March			April			May			Total
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total
1	191	94	37	181	87	38	0	0	0	0	0	0	0	0	0	0
2	190	93	36	179	87	39										
3	192	93	36	179	86	38										
4	187	93	36													
5	186	93	34													
6	186	92	38													
7	189	95	40													
8	189	95	40													
9	188	94	42													
10	187	94	41													
11	189	94	41													
12	189	93	44													
13	194	92	45													
14	192	91	45													
15	194	91	45													
16	192	99	45													
17	190	99	45													
18	189	98	45													
19	189	92	45													
20	192	91	45													
21	190	91	42													
22	188	89	41													
23	189	89	41													
24	188	89	40													
25	188	89	39													
26	184	85	38													
27	184	85	40													
28	184	90	39													
29	183	87	40													
30	182	87	40													
31	181	87	39													
WCJail	188.26			179.67			0.00			0.00			0.00			
Shipped	91.74			86.67			0.00			0.00			0.00			
EMP	40.77			38.33			0.00			0.00			0.00			
Avg Length of Stay (Days)	29.00			0.00			0.00			0.00			0.00			

WOOD COUNTY JAIL

July - December 2021
DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			De
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total
1	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	0.00			0.00			0.00			0.00			0.00			
Shipped	0.00			0.00			0.00			0.00			0.00			
EMP	0.00			0.00			0.00			0.00			0.00			
Avg Length of Stay (Days)	0.00			0.00			0.00			0.00			0.00			

2021 Yearly Averages

Total	183.96
--------------	---------------

SK Total

WP 75

Safekeeper	89.20
EMP	39.55
LENGTH of STAY	29.00

AD 15
SK 90

Color indicates low population	179	02/02/21
Color indicates high population	194	01/15/21

WOOD COUNTY JAIL & SAFE KEEPER

January - June 2021

DAILY POPULATION BREAK DOWN BY LOCATION

Day	January			February			March			April			May		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	60	79	15	56	72	15	0	0	0	0	0	0	0	0	0
2	61	78	15	53	72	15									
3	63	78	15	55	71	15									
4	58	78	15												
5	59	78	15												
6	56	77	15												
7	54	80	15												
8	54	80	15												
9	52	79	15												
10	52	79	15												
11	54	79	15												
12	52	78	15												
13	57	77	15												
14	56	76	15												
15	58	76	15												
16	48	84	15												
17	46	84	15												
18	46	83	15												
19	52	77	15												
20	56	76	15												
21	57	76	15												
22	58	74	15												
23	59	74	15												
24	59	74	15												
25	60	74	15												
26	61	70	15												
27	59	70	15												
28	55	75	15												
29	56	72	15												
30	55	72	15												
31	55	72	15												
WOOD	55.74			54.67			0.00			0.00			0.00		
WPSO	76.74			71.67			0.00			0.00			0.00		
ADSO	15.00			15.00			0.00			0.00			0.00		
TOTAL	188.26			179.67			0.00			0.00			0.00		

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

May	0	0
June	0	0

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

Day	July			August			September			October			November		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	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															

WOOD	0.00	0.00	0.00	0.00	0.00
WPSO	0.00	0.00	0.00	0.00	0.00
ADSO	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00

2021 Safe Keeper Averages		
WOOD Co Jail	55.20	108
WAUPACA Co	74.20	75
ADAMS Co	15.00	15
Total Population	183.96	198

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

[illegible]

[illegible]

0.00
0.00
0.00
0.00

SAFE KEEPER DIFFERENCE 2021

MONTH	BED DAYS	WOOD CTY COSTS \$31.13/DAY	OUT OF COUNTY Including Wages/mileage \$44.08/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2020 TOTAL AMOUNT
January	2844	\$88,533.72	\$125,363.52	\$36,829.80	\$36,829.80	\$39,549.30
February	260	\$8,093.80	\$11,460.80	\$3,367.00	\$40,196.80	\$36,544.90
March	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$37,270.10
April	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$28,269.85
May	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$26,340.30
June	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$26,340.30
July	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$29,526.00
August	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$27,790.70
September	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$33,216.75
October	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$0.00
November	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$0.00
December	0	\$0.00	\$0.00	\$0.00	\$40,196.80	\$0.00
TOTAL	3104	\$96,627.52	\$136,824.32	\$40,196.80		\$284,848.20

\$31.13

\$44.08

Electronic Monitoring 2021 Monthly Savings vs. Out of County Housing

Month	Monthly Average	Monthly Savings	YTD 2021 Total Amount	2020 Total Amount
January	40.77	\$37,031.39	\$37,031.39	\$39,293.06
February	0	\$0.00	\$37,031.39	\$70,295.97
March	0	\$0.00	\$37,031.39	\$115,447.57
April	0	\$0.00	\$37,031.39	\$175,773.34
May	0	\$0.00	\$37,031.39	\$237,328.83
June	0	\$0.00	\$37,031.39	\$287,256.03
July	0	\$0.00	\$37,031.39	\$335,014.44
August	0	\$0.00	\$37,031.39	\$384,970.94
September	0	\$0.00	\$37,031.39	\$384,970.94
October	0	\$0.00	\$37,031.39	\$384,970.94
November	0	\$0.00	\$37,031.39	\$384,970.94
December	0	\$0.00	\$37,031.39	\$384,970.94
TOTAL	3.40	\$37,031.39	\$37,031.39	\$384,970.94

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

Bed Days x \$29.30 = Monthly Savings



SAFE KEEPER HOUSING

2021

MONTH	Other Facility	Other Facility	ADAMS	WAUPACA	MONTH TOTAL	2021 YTD TOTAL	2020 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00	\$98,400.00	\$109,250.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$218,500.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$327,750.00
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$437,000.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$546,250.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$655,500.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$753,900.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$852,300.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$950,700.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$950,700.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$950,700.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,400.00	\$950,700.00
TOTALS	\$0.00	\$0.00	\$16,275.00	\$82,125.00	\$98,400.00		\$950,700.00

2021 is a 90 average

Waupaca \$36.00 per bed day (75)

Adams \$35.00 per bed day (15)

Wood County Sheriff's Department Kitchen Report 2021						
MONTH	Breakfast	Lunch	Dinner	Special	Total meals	Food Cost plus Labor
January	2336	2178	2191	0	6705	\$22,180.15
February	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
TOTAL	2336	2178	2191	0	6705	\$22,180.15

Cost per meal **\$3.31**

Cost per day **\$9.92**

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	\$22,180.15	\$0.00
Number of Meals	122,668	111,439	81,970	6,705	0
Cost per Meal	\$2.14	\$2.36	\$2.85	\$3.31	#DIV/0!
Cost per Day	\$6.41	\$7.08	\$8.54	\$9.92	#DIV/0!
	2023	2024	2025	2026	2027
Food & Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Number of Meals	0	0	0	0	0
Cost per Meal	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Cost per Day	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

TEK84 INTERCEPT BODY SCANNER

[illegible]

1/31/2021