

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: Monday, March 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, April 14, 2025 – 9:00 AM
- 5) **Communications Department**
 - a) Communications Claims
 - b) Communications Report
 - c) Communications Carryover Resolution
- 6) **Emergency Management Department**
 - a) Emergency Management Claims
 - b) Emergency Management Activity Report
 - c) Emergency Management 2026 CIP
- 7) **Dispatch Department**
 - a) Dispatch Claims
 - b) Dispatch Report
- 8) **Coroner**
 - a) Coroner Report
 - b) Coroner Claims
 - c) Resolution – Amend 2024 Budget
- 9) **Sheriff's Department**
 - a) Correspondence
 - b) Sheriff's Department Carryover Resolution
 - c) Sheriff's Department 2026 CIP
 - d) Wood County Rescue
 - e) Crime Stoppers
 - f) K-9 Project
 - g) Humane Officer
 - h) Sheriff's Dept. Claims
 - i) Hiring Process
 - j) Boat/ATV Patrol
 - k) Overtime
 - l) Courthouse Security
 - m) US HWY 10-STH 186 Intersection discussion
 - n) Jail Report
 - i) Inmate Daily Population
 - ii) EMP
 - iii) Safekeeper Housing Numbers
 - iv) Kitchen Report
 - v) Body Scanner
- 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): 2493 107 1836

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=ma69048308bad30fedc606ff56cea5078>
Meeting number (access code): 2493 107 1836
Meeting password: 031025

MINUTES PUBLIC SAFETY COMMITTEE

DATE: Monday, February 10, 2025
TIME: 9:00 AM
PLACE: Courthouse – County Board Room #300

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

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list

1. Chairman Zurfluh called the meeting to order at 9:00 AM.
2. The minutes of the previous meeting were reviewed. Motion by Hamilton/Penzkover to approve the minutes as presented. Motion carried unanimously.
3. There was no public comment.
4. The next meeting will be held on Monday, March 10, 2025, at 9:00 AM.
5. The Communications Department presented their report and bill listing for review.
6. The Emergency Management Department presented their report and bill listing for review.
7. A resolution amending the 2024 budget for Building Number Identification was presented. Motion by Hamilton/Voight to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
8. The Dispatch Department presented their report and bill listing for review.
9. A resolution amending the 2025 budget for Dispatch Capital Projects was presented. Motion by Hamilton/Polach to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
10. Chief Deputy Coroner Joling reviewed their monthly report report and bill listing.
11. Sheriff's Dept. Chief Deputy Ellis reviewed various reports and activities of the Sheriff's Department.
12. A resolution amending the 2025 budget for use of Opioid Settlement dollars was presented. It was noted that these funds were awarded last year, but will not be spent until this year. Motion by Hamilton/Penzkover to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
13. There will be future reports from the Sheriff's Dept. on the number of calls received as it relates to the USH 10/STH 186 intersection area. There have been several news articles televised and published, and meetings held in order to keep this subject at the forefront of discussion amongst all stakeholders. Future meetings will be forthcoming and scheduled as needed.

14. Motion by Voight/Hamilton to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.
15. Chairman Zurfluh declared the meeting adjourned 9:28 AM.

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

Public Safety Committee
February 10, 2025

NAME	REPRESENTING
Bill Clendenning	WCB # 15
Sarah Christensen	Emergency Mgmt
Quentin Ellis	Sheriff's Dept
Charlie Hoogesteger	"
Erit Engel	Communications
Lance Pliml	CB Chair
Jason Joliga	Coroner
Tyler Mellinger	Emergency Mgmt
Reuben Van Tassel	Mtnc
Ted Ashbeck	Jail Admin
Shawn Becker (Web Ex)	Sheriff's Dept

Committee Report

County of Wood

Report of claims for: Communications

For the period of: December 2024 Entered in February 2025

For the range of vouchers: 10240121 - 10240122

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10240121	TESSCO	Equipment Radio Upgrade	12/31/2024	\$4,940.55	P
10240122	MOTOROLA SOLUTIONS INC	Radio Licensure	12/28/2024	\$200.00	P
Grand Total:				\$5,140.55	

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: February 2025

For the range of vouchers: 10250004 - 10250015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10250004	MARSHFIELD UTILITIES	Power for Marshfield Tower	01/31/2025	\$280.19	P
10250005	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	01/24/2025	\$210.01	P
10250006	WATER WORKS & LIGHTING COMM	Rapids Tower Power	01/29/2025	\$244.53	P
10250007	ACE HARDWARE	Tower Supplies	01/31/2025	\$64.55	P
10250008	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	01/31/2025	\$673.97	P
10250009	NEWCOM	Annual Admin Fee	02/06/2025	\$750.00	P
10250010	OAKDALE ELECTRIC CO	Dexterville Tower Power	01/02/2025	\$248.00	P
10250011	ALLIANT ENERGY/ WP&L	Bluff Tower Power	02/03/2025	\$187.48	P
10250012	TESSCO	Equipment	01/21/2025	\$154.03	P
10250013	TESSCO	Equipment	02/23/2025	\$3,634.12	P
10250014	TESSCO	Equipment	02/04/2025	\$1.72	P
10250015	TESSCO	Equipment	01/17/2025	\$1,967.18	P
Grand Total:				\$8,415.78	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Wood County Communications Department
Activity Report
February 2025

1. Traveled to all of the County's simulcast radio system locations and updated the IP addresses of several pieces of equipment at each one. Coordinated with the County's Network Engineer who changed the network infrastructure to match and document the changes.
2. Completed initial configuration and set up of the portable radios to be used in the Jail.
3. Requested new radio model information and several quotes for use by the Sheriff's Department in preparation of their CIP request.
4. Corrected a network traffic problem between the Dexterville tower microwave link and the County's Dexterville Park facilities.
5. Worked with the Finance Department on finalizing 2024 expenses and a carryover resolution.
6. Worked with IT on some problems with the remote dispatch radio position located in the EOC. Work is still ongoing.
7. Corresponded with the Dispatch Manager on the history and use of the satellite back up phone.
8. Responded to a frequency information request form the Sheriff's Department.
9. Attended several radio system planning meetings, Jail owner check in meeting, and the Public Safety Committee meeting.



RESOLUTION#

DATE March 18, 2025

Effective
Date

Upon Passage and Posting

Page 1 of 2

Introduced by Operations Committee & Public Safety Committee

Motion:	Adopted: <input type="checkbox"/>
1 st _____	Lost: <input type="checkbox"/>
2 nd _____	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 Communications - Capital Projects and Radio Engineer budgets to include expenditures for the radio system update project that has been in process but not yet completed as of December 31, 2024.

FISCAL NOTE: No additional cost to Wood County. The source of funding is from previously approved ARPA funds not yet expended and unspent funds from the 2024 Communications Radio Engineer budget. The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
43300	ARPA Proceeds	\$1,188,981.92	
57230	Capital Projects		\$1,188,981.92
34300	Fund Balance	\$69,600	
52130	Communications		\$69,600

WHEREAS, the radio system updates capital project was approved in the 2023 budget by the Wood County Board in the amount of \$1,774,940, and

WHEREAS, while the project started in 2023, it is not anticipated to be completed until 2025, and

WHEREAS, \$585,958.08 of ARPA funds have been expended so far through the end of 2024 leaving unexpended funds of \$1,188,981.92, and

WHEREAS, Communications Radio Engineer budget will have unexpended funds from the 2024 budget year, and

WHEREAS, unexpended funds carried over from the 2024 Radio Engineer budget will be used to supplement for overages on the radio system update project, 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

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

County Clerk

County Board Chairman

NOW THEREFORE BE IT RESOLVED, to amend the 2025 Communications – Capital Projects (57230) budget by appropriating \$1,188,981.92 from unexpended ARPA funds (43300) and to amend the 2025 Communications Radio Engineer budget (52130) by appropriating \$69,600 from fund balance (34300) for ongoing project expenditures, 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.

Committee Report
County of Wood

Report of claims for: Emergency Management

For the period of: February 2025

For the range of vouchers: 13250011 - 13250013

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13250011	CHARTER COMMUNICATIONS (Pittsburgh)	Service Subscription	02/01/2025	\$214.63	P
13250012	US BANK	Monthly P Card Charges	02/18/2025	\$297.81	P
13250013	ACE HARDWARE	Shop Supplies	02/13/2025	\$21.53	P
Grand Total:				\$533.97	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

February 2025 Activity Report

REPORTED TO COMMITTEE: 3/10/2025

1. WARNING & COMMUNICATIONS

- a.** On February 7th a spill of wastewater occurred at the Kerry facility in Vesper. Approximately 5 gallons was released due to a waste line that had become frozen and cracked. The responsible party is currently working with contractor to get the line dug up and repaired.
- b.** On February 24th a spill of approximately 15 gallons of diesel fuel occurred on a farm in Marshfield. The spill went into the gravel and was not recovered but was contained.
- c.** On February 27th a spill of approximately 2500 gallons of liquid petroleum gas occurred in the Township of Cameron near the State Hwy 10 round about. The spill was due to a tanker truck rolling over at the intersection and the safety valve not engaging on the tank. The liquid gas was then allowed to slowly leak from the tank where it then vaporized throughout the evening while being monitored.

2. FUNDING

- a.** Funding requests for the Community Safe Room were sent to the State for approval.
- b.** Talked with the Legacy Foundation about making it to round 2 of grant funding applications for the Mobile Vehicle Barrier grant we are seeking.

3. TRAINING

- a)** Deputy Director and Program Assistant attended G-489 (managing spontaneous volunteers) in Wausau on February 4th.
- b)** Deputy Director attended USAF Search and Rescue Class in Wausau on February 11th-12th.
- c)** Deputy Director and Program Assistant attended the Coop/COG planning course on February 19th-20th at the Riverblock Building.
- d)** Deputy Director attending the H5N1 webinar hosted by the health department on February 25th.
- e)** Director met with Brenda Hudak from Mid-State to discuss any training programs that would be beneficial for staff and the community at large.

4. Emergency Management Planning

- a. Deputy Director made adjustment to the current COOP plan. Added in additional details for secondary locations and teleworking as well as questions related to the line of succession.

5. MISCELLANEOUS

- a. Meetings attended:

Financial Security Coalition	Director	2/5/2025
Public Safety Meeting	Director, Dep Director	2/10/2025
Staff Meeting	All Staff	Various
Department Head	Director	2/26/2025

- b. Communicated with the Marshfield Foundation and Nelson-Jameson about interest in the Emergency Kit project. Answer questions related to donations as well as possibly having some items sponsored.
- c. Director met with Dispatch Manager and Safety/Risk Manager to go over some Everbridge information.
- d. Director attended many National Weather Service upcoming weather webinars throughout the month.
- e. Director met with first police and fire personnel at the Aspirus hospital to tour the building and the emergency entrances/stairwells/etc.
- f. Director met with IT staff to complete the MS-ISAC Nationwide Cybersecurity Review that we must do yearly for grant funding.

6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed

7 New addresses during the month of Feb: Town of Seneca (1) Town of Cary (2) Town of Saratoga (3) Town of Milladore (1)

February 2024 Determined-To-Date	18
February 2024 Receipts	\$ 0.00
2024 Year-To-Date	\$ 0.00
February 2025 Determined-To-Date	24

February 2023 Receipts \$0.00

2023 Year-To-Date \$0.00

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

7. WORK RELIEF

- a. Conducted routine maintenance on shop equipment.
- b. Monthly shred bin transport to Court House from River Block
- c. Completed daily and weekly Recycling at Courthouse and River Block
- d. Delivered Paper to various departments.
- e. Picked up Shred Bins for processing.
- f. 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. North Park brush pick up
- k. Firewood deliveries to various locations
- l. Powers Bluff prep for opening
- m. Demo at Cera park

2025 YEAR-TO-DATE TOTALS

2024 YEAR-TO-DATE TOTALS

Total Hours Worked 221

Total Hours Worked 501.5

Dollar Amount \$952.75

Dollar Amount \$1714.75

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2026-2030**

#1	Department #	Year	Project #	
PROJECT #	13	26	-002	1326-002
PROJECT NAME:	Shop Storage Unit			
START DATE:	1/1/2026			
END DATE:	12/31/2026			

#2	DEPARTMENT	13	Emergency Management
	CONTACT PERSON	Sarah Christensen	
	TYPE	Other	
	USEFUL LIFE	Beyond 20	
	CATEGORY	Other	
	PRIORITY	Necessary	

TOTAL PROJECT COSTS: \$ 12,000

PROJECT DESCRIPTION:

We currently store some vehicles and equipment outside. During the summer this poses a risk with storms and wind and hail damage. In the winter the salt and cold cause dead batteries on a regular basis. We also have been consistently getting so many surplus items we have no room to store them. This is causing hazards in the shop trying to get around and get to items. They are stacked so close together and it's like a maze trying to get through there. This enclosed metal building would enable us to store our equipment inside, as well as have a space for surplus goods.

PROJECT ALTERNATIVES:

Continue to use the current space that we have.

RELATIONSHIP TO OTHER PROJECTS:

N/A

PROJECT JUSTIFICATION Priority from Above **Necessary**

We currently store some vehicles and equipment outside. During the summer this poses a risk with storms and wind and hail damage. In the winter the salt and cold cause dead batteries on a regular basis. We also have been consistently getting so many surplus items we have no room to store them. This is causing hazards in the shop trying to get around and get to items. They are stacked so close together and it's like a maze trying to get through there. This enclosed metal building would enable us to store our equipment inside, as well as have a space for surplus goods.

Expenditure Schedule

PRIOR TOTAL		2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Planning/Design						-	
	Land Improvement						-	
	Construction/Maintenance						-	
	Equip/Vehicles/Furniture						-	
	Other	12,000					12,000	
		\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ 12,000	

Funding Sources

PRIOR TOTAL		2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Tax Levy	12,000					12,000	
	Debt						-	
	State/Federal Grant						-	
	Departmental Rent						-	
	User Fees						-	
	Donations & Contributions						-	
	Other						-	
		\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ 12,000	

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL		2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Salaries & Fringes						-	
	Professional Services						-	
	Supplies/Materials						-	
	Depreciation						-	
	Other (Insurance, Utilities)						-	
	Principal & Interest						-	
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2026-2030**

#1	Department #	Year	Project #		
	PROJECT #	13	26	-001	1326-001
	PROJECT NAME:	Shop Pickup Truck			
	START DATE:	1/1/2026			
	END DATE:	12/31/2026			

#2	DEPARTMENT	13	Emergency Management
	CONTACT PERSON	Sarah Christensen	
	TYPE	Vehicles-Streets	
	USEFUL LIFE	10-20	
	CATEGORY	Vehicle	
	PRIORITY	Necessary	

TOTAL PROJECT COSTS: \$ 58,000

PROJECT DESCRIPTION:

We currently use a pickup truck to do some of the tasks that our work program does. We have a winch attached to this truck to use when we cut down trees to bring back to cut into firewood. We also use this truck if there are places that we need 4 wheel drive to get in to that the vans would not be conducive to using.

PROJECT ALTERNATIVES:

Continue to use the same high mileage truck we have.

RELATIONSHIP TO OTHER PROJECTS:

N/A

PROJECT JUSTIFICATION Priority from Above **Necessary**

The current donated vehicle that we use has over 152,000 miles on it and is not terribly reliable for traveling long distances. We have been having to make repairs more frequently. A newer vehicle would be more reliable when it needs to be used. We would also put any trade in value towards the purchase of the new vehicle. We would be selling the current truck we use, and trading in one of the work relief vans for the new vehicle.

Expenditure Schedule

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Planning/Design					-	
	Land Improvement					-	
	Construction/Maintenance					-	
	Equip/Vehicles/Furniture	58,000				58,000	
	Other					-	
	\$ 58,000	\$ -	\$ -	\$ -	\$ -	\$ 58,000	

Funding Sources

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Tax Levy	58,000				58,000	
	Debt					-	
	State/Federal Grant					-	
	Departmental Rent					-	
	User Fees					-	
	Donations & Contributions					-	
	\$ 58,000	\$ -	\$ -	\$ -	\$ -	\$ 58,000	

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Salaries & Fringes					-	
	Professional Services					-	
	Supplies/Materials					-	
	Depreciation					-	
	Other (Insurance, Utilities)					-	
	Principal & Interest					-	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: December 2024 Entered in February 2025

For the range of vouchers: 08240074 - 08240074

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08240074	PRIORITY DISPATCH	Annual Maintenance ServiceSprt	12/02/2024	\$8,400.00	P
Grand Total:				\$8,400.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Member:

Committee Report
County of Wood

Report of claims for: Dispatch

For the period of: February 2025

For the range of vouchers: 08250013 - 08250014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08250013	LANGUAGE LINE SERVICES	Over the phone interpretations	01/31/2025	\$10.25	P
08250014	AMAZON CAPITAL SERVICES	Refund for Office Supplies	02/21/2025	(\$184.99)	P
Grand Total:				(\$174.74)	

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

March 10th, 2025

- Child Support Reimbursement
- Open Records fulfillment
- Continued to meet with various vendors regarding possible RMS/JMS/CAD transition.
- Trained with Security Services and Wood County Maintenance on the Areas of Refuge in the new LEC.
- Attended the Wood County Law Enforcement Executives meeting.
- Attended County Board meeting.
- Attended an Act 235 webinar at the request of the Wood County Register of Deeds.
- Held multiple meetings with various vendors regarding the Call Logger and Radio Recorder integration with Emergency Medical Dispatch program and Quality Assurance.
- Attended presentation on school maps with Port Edwards School District and the Critical Response Group.
- Attended Department Head meeting.
- New furniture for Manager's office and Leads office was delivered and installed.
- Attended the CISM Admin team meeting.
- Scheduled install of furniture for Dispatch Center for beginning of June. Will require the collaborative efforts of multiple other departments and we are already working together.

Staffing Update: Had two new trainees start in the past month. Both are doing very well and are expected to complete training. Another trainee begins March 10th. With that hire there are 19 of the 20 FTE positions filled in Dispatch. When we get close to one of the current trainees completing training I will hire another to complete the hiring cycle.

Tony Bastien
Dispatch Manager



Wood County

WISCONSIN

OFFICE OF CORONER

David A. Patton

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

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

Deaths in Wood County.....	101
Calls for Service.....	101
Natural.....	19
Falls.....	0
Covid.....	0
Traffic Fatalities.....	0
UTV/ATV/Snowmobile.....	0
Suicides.....	1
Homicides.....	0
Suspected Overdoses.....	0
Other.....	0
Pending.....	2
Death Certificates Signed.....	22
Cremation Permits Signed.....	60
Autopsies Performed.....	2

Remarks:

With the recent changes in staffing, I am currently looking to hire another south end deputy coroner. Last month, north end deputies responded to 3 of the south end calls. This ties up law enforcement and families of the deceased while we travel from north to south. I do want to hire someone that has daytime availability. By no means does this mean that the south end deputies aren’t up to the task, it is simply an availability issue. Further,

if the correct individual is hired, we could see potential cost reduction in mileage and call hours.

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	101											219

2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
138	101											239

3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
25	19											44

4. Falls:

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

5. Covid:

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

6. Traffic Fatalities:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0											1

7. UTV/ATV/Snowmobile:

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

8. Suicides:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	1											1

9. Homicides:

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

10. Suspected Overdoses:

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

11. Other:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	0											1

12. Pending:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
0	2											2

13: Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
27	22											49

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
99	60											159

15. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	2											3

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

#2 – Calls for Service: North end Wood County received a total of 57 calls for service, 6 of which were requests to respond to scene calls. South end Wood County received a total of 33 calls for service, 6 of which were requests to respond to scene deaths. I received a total of 11 calls requesting follow-up or requesting copies of reports.

#8 – Suicides: Our office responded to the first suicide of the year. While I think it is important to track these calls, I also believe it equally important to respect the decedent and family in limiting information as to the age, sex and means in these deaths.

#12 – Pending: We had 2 cases moved into “pending” for the month of February while we await autopsy and toxicology results. We were able to clear up 3 pending cases from the prior month based on return of autopsy and toxicology results.

#15 – Autopsies: We performed two autopsies early in the month of February. The first was a 22-year-old female found deceased at home with no prior medical history nor any history or evidence of drug use or toxicity. At this time, this is presumed to be a “natural death” as nothing was found at time of autopsy. The second was a 78-year-old male. While it is not routine to autopsy a 78 year old, there was some question of potential head injury while under the care of medical professionals.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: FEBRUARY 2025

For the range of vouchers: 36250004 - 36250005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36250004	NMS LABS	TOXICOLOGY TESTS	01/31/2025	\$900.40	P
36250005	NIKOLAI CONSTRUCTION	STORAGE UNIT RENTAL	02/25/2025	\$80.00	
Grand Total:				\$980.40	

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

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

INTENT & SYNOPSIS: To amend Coroner’s 2024 budget for the purpose of funding higher than anticipated expenditures.

FISCAL NOTE: No cost to Wood County. The source of funding is unanticipated revenues from the Coroner’s Cremation account. The adjustment to the budget is as follows:

Function	Account Name	Debit	Credit
46221	Cremation Revenue	\$14,000	
51231	Coroner		\$14,000

		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			

WHEREAS, the Coroner budget experienced an increase in supplies, autopsy, and cremation services for the 2024 year by \$14,000, and

WHEREAS, cremation revenue collected will be higher than originally anticipated by \$19,000, 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

NOW THEREFORE BE IT RESOLVED, to amend the Wood County Coroner budget for 2024 by appropriating unanticipated revenue of \$14,000 from Cremation revenue (46230) to Coroner function (51231), 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.

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

County Clerk

County Board Chairman



RESOLUTION#

DATE March 18, 2025

Effective
Date

Upon passage and posting

Page 1 of 1

Introduced by Public Safety Committee & Operations Committee

QAE

Motion:	Adopted:	<input type="checkbox"/>
1 st	Lost:	<input type="checkbox"/>
2 nd	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 and Jail Operations budgets to include unspent funds from 2024 to offset unanticipated expenses associated with moving into the new jail and Sheriff’s Department.

FISCAL NOTE: No cost to Wood County. The source of the funding is unspent 2024 funds. The adjustment will be as follows:

Function	Account Name	Debit	Credit
34300	Fund Balance	\$135,000	
52110	Admin Operations (2025)		\$35,000
52710	Jail Operations (2025)		\$100,000

		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			

WHEREAS, the Sheriff’s Department’s Jail and Admin Operations budgets had unspent funds in 2024, and

WHEREAS, the jail project has been ongoing and is reaching completion in 2025,

WHEREAS, the Sheriff’s Department is incurring unanticipated expenses related to the project’s completion, 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 \$35,000 of unspent funds from 2024 general fund balance (34300), and amend the Wood County Sheriff’s Department Jail Operations budget (101-2506-52710-000-340) for 2025 by appropriating the \$100,000 of unspent funds from 2024 general fund balance, 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.

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

County Clerk

County Board Chairman

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2026-2030**

#1	Department #	Year	Project #		
	PROJECT #	25	26	-001	2526-001
	PROJECT NAME:	Vehicles			
	START DATE:	1/1/2026			
	END DATE:	12/31/2026			

#2	DEPARTMENT	25	Sheriff
	CONTACT PERSON	Quentin Ellis	
	TYPE	Vehicles-Highway	
	USEFUL LIFE	5 - 10	
	CATEGORY	Vehicle	
	PRIORITY	Urgent	

TOTAL PROJECT COSTS: \$ 2,190,292

PROJECT DESCRIPTION:

Purchase new patrol vehicles to replace high mileage vehicles currently used on patrol. Patrol vehicles accumulate between 25,000 and 30,000 miles per year, per vehicle. Total expenditure includes change-over costs for vehicles (e.g. lights, guards, cages, radio equipment, computer equipment, graphics and title/licensing fees)

PROJECT ALTERNATIVES:

Continue utilizing current vehicles, paying increased maintenance/repair costs and assuming the liability of the high mileage vehicles.

RELATIONSHIP TO OTHER PROJECTS:

This is an ongoing project(s) as vehicles are needed to perform the Department's function, protecting the citizens of the County. The Department's vehicles continually accumulate miles.

PROJECT JUSTIFICATION Priority from Above **Urgent**

High mileage vehicles require maintenance frequently and at a high cost. Emergency operation and transporting prisoners with high mileage vehicles exposes department members to increased chance of equipment failure and potential injury. The County and tax payers could be subject to attendant liability. At project year start, mileage per vehicle on patrol scheduled to be replaced will be at 125,000 to 140,000 miles. Costs in expenditure schedule for years 2027-2030 reflect an estimated six percent increase per year due to anticipated inflation.

Expenditure Schedule

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
\$ 353,426							
Planning/Design						-	
Land Improvement						-	
Construction/Maintenance						-	
Equip/Vehicles/Furniture	388,550	411,863	436,575	462,769	490,535	2,190,292	
Other						-	
	\$ 388,550	\$ 411,863	\$ 436,575	\$ 462,769	\$ 490,535	\$ 2,190,292	

Funding Sources

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
\$ 353,426							
Tax Levy	388,550	411,863	436,575	462,769	490,535	2,190,292	
Debt						-	
State/Federal Grant						-	
Departmental Rent						-	
User Fees						-	
Donations & Contributions						-	
Other						-	
	\$ 388,550	\$ 411,863	\$ 436,575	\$ 462,769	\$ 490,535	\$ 2,190,292	

OPERATIONAL IMPACT/OTHER

Replacing high mileage vehicles will/should decrease future vehicle maintenance expenses and provide safer vehicles for deployment.

Operating Budget Impact

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
Salaries & Fringes						-	
Professional Services						-	
Supplies/Materials						-	
Depreciation						-	
Other (Insurance, Utilities)						-	
Principal & Interest						-	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2026-2030**

#1	Department #	Year	Project #		
	PROJECT #	25	26	-002	2526-002
	PROJECT NAME:	Police Radios			
	START DATE:	1/1/2026			
	END DATE:	12/31/2026			

TOTAL PROJECT COSTS: \$ 757,591

#2	DEPARTMENT	25	Sheriff
	CONTACT PERSON	Quentin Ellis	
	TYPE	Equipment	
	USEFUL LIFE	5 - 10	
	CATEGORY	Major Equipment	
	PRIORITY	Urgent	

PROJECT DESCRIPTION:

Purchase police radio equipment to replace outdated equipment currently being utilized in the patrol, investigative, security service, and rescue divisions.

PROJECT ALTERNATIVES:

Continue utilizing current radios, paying increased replacement/repair costs in addition to assuming the liability of radios that are no longer compatible with our infrastructure.

RELATIONSHIP TO OTHER PROJECTS:

This is an ongoing project as police radios are needed to perform the Department's function, protecting the citizens of the County and keeping staff safe.

PROJECT JUSTIFICATION Priority from Above **Urgent**

Our current police radios are outdated. They are at the end of their useful life. In some cases, parts and support are no longer available for them. With our upgraded communications infrastructure, a number of our radios will be rendered inoperable. Properly functioning police radio equipment is essential for officer safety and coordinating the best responses we can for our community.

Expenditure Schedule

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Planning/Design					-	
	Land Improvement					-	
	Construction/Maintenance					-	
	Equip/Vehicles/Furniture	757,591				757,591	
	Other					-	
	\$	757,591	\$ -	\$ -	\$ -	\$ -	\$ 757,591

Funding Sources

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Tax Levy	264,591				264,591	
	Debt	493,000				493,000	
	State/Federal Grant					-	
	Departmental Rent					-	
	User Fees					-	
	Donations & Contributions					-	
	Other					-	
	\$	757,591	\$ -	\$ -	\$ -	\$ -	\$ 757,591

OPERATIONAL IMPACT/OTHER

Replacing outdated police radio equipment will ensure communication that integrates with our upgraded infrastructure and keeps our community and staff members safe.

Operating Budget Impact

PRIOR TOTAL	2026	2027	2028	2029	2030	TOTAL	FUTURE TOTAL
	Salaries & Fringes					-	
	Professional Services					-	
	Supplies/Materials					-	
	Depreciation					-	
	Other (Insurance, Utilities)					-	
	Principal & Interest					-	
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -



February Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

February Training Descriptions

Date	Type	Description
3-Feb	Business Meeting	February Business Meeting
10-Feb	Extrication	Car on side against pole, cut roof off around pole. Used sawzall with new blades.
17-Feb	Work Night	Truck checks, washed Rescue 3.
24-Feb	Work Night	Reviewed new truck build plan.

Call Summary

Call #	8	9	10	11	
Date	2/1/2025	2/14/2025	2/14/2025	2/16/2025	
Time	15:57	18:27	18:54	23:06	
Day of Week	Saturday	Friday	Friday	Monday	
Township	Biron	Grand Rapids	Grand Rapids	Cranmoor	
Location	1259 ANCHOR LANDING DR	64TH ST S & WHITROCK AVE	48TH ST N & WASHINGTON ST	STH 173 & CRANBERRY LANE	
Rescue 3	B. Diggles	B. Franz	B. Franz	M. Wiberg	
Rescue 4	D. Westfall				
Rescue 5					
10-22ed		Yes		Yes	
Call Type	Other	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	10-50 w/ Unknown Injuries	
Medical/Extrication					
Ambulance	WRFD	UEMR	UEMR		
EMR		Grand Rapids	Grand Rapids		
Fire		Grand Rapids	Grand Rapids		
Air					
Tools/Equipment Used	ATV trailer, generator				
Notes					
Other members on scene	M. Wiberg (R2)	B. Diggles	B. Diggles	B. Diggles	

Special Events Summary

Date	2/1/2025				
Day of Week	Saturday				
Event	Polar Plunge				
Host	Special Olympics WI				
Location	Anchor Bay				
Vehicle Used	R2, R3, R4				
Tools/ Equipment Used	ATV trailer, Generator				
Members at event	B. Diggles (R3) D. Westfall (R4) M. Wiberg (R2)				
Event Description	Water rescue standby for the Polar Plunge.				



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

February 2025 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	12.5	1	0
K9 Bingo	13	3	0
K9 Timo	12.5	3	0
K9 Rosco	11	5	0
K9 Lola	SEE	BELOW	

TRAINING (MONTHLY) –

Wood County Sheriff's Department trained with Wisconsin Rapids Police Department, Nekoosa Police Department, and Marshfield Police Department at the February training. Training venues included Wood County Courthouse, Wisconsin Rapids Immanuel Church (old building), City of Nekoosa Safety Center, and City of Nekoosa City Garage. Training consisted of odor detection, obedience training, and area search for man with apprehension.

TRAINING (INDIVIDUAL) –

Lieutenant Christianson and K9 Bingo completed several hours of on-duty training. This training consisted of odor detection, tracking and obedience. K9 Rosco and Deputy Beathard completed on duty training narcotics and obedience/ stairs and tile floors.

Sergeant Arendt and K9 Timo completed on-duty training in the area of tracking.

Deputy Pidgeon and K9 Sig completed obedience training on-duty.

USEAGE –

Lieutenant Christianson and K9 Bingo had three deployments during the month of February. One was a track in the Village of Vesper. Suspicious footprints were located outside a building. Bingo tracked footprints back to a residence. Lieutenant Christianson and Bingo were also deployed to the City of Greenwood for an explosive threat at a school. An interior sniff of school completed with no change of behavior or indication observed. Lieutenant Christianson and K9 Bingo assisted Marshfield Police



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Department Special Response Team during a search warrant. They began as a perimeter unit, but were called up to clear an apartment after subject was not complying with orders. Lieutenant Christianson and Bingo entered the residence and gave final warning, and at that time suspect came out and surrendered.

Sergeant Arendt and K9 Timo had three deployments during the month of February. Two deployments were assisting Wisconsin Rapids Police Department with exterior sniff of vehicles, and one deployment with the Wood County Sheriff's Department completing an exterior sniff of a vehicle. Change of behavior and indication observed on two deployments, with drug paraphernalia being located.

Deputy Beathard and K9 Rosco had 5 deployments for February. Three deployments were traffic stops resulting in 10 g meth and less than 1 g of THC. One deployment for the Wood County Jail and one at Mary's Place in Marshfield. No CIB or indications observed at either location.

Deputy Pidgeon and K9 Sig had 1 deployment in the month of February. This deployment was assisting Wisconsin Rapids Police Department on a traffic stop. No change of behavior or indication was observed.

DEMO/COMMUNITY –

ADDITIONAL INFORMATION –

LT. WAGNER AND K9 LOLA TRAINING AND DEPLOYMENTS FEBRUARY 2025

February 2025 Lola's Training and Work Schedule

February 3rd Vet and article in the Pittsville Record

February 4th New Jail Set up and Kitchen Equipment Training and installation of Sunburst
Chemical dispensers and training

February 5th Vet

February 6th Tour of New Jail with Rob Golla and Workforce group to plan inmate interviews
from employers to have employment set up before inmates are released

February 10th ODC Set up in the new jail for programming

February 11th Jail Interviews

February 13th After school programming with students at Pittsville Elementary and Middle



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

School. Made Valentines for the kids.

February 14th Jail Interviews

February 17th Jail Tour with MSTC

February 18th SGTS and Evacuation Training

February 19th SGTS and Evacuation Training

February 21st Met with a child whose parent was meeting with Drug Court

February 24th Moved Kitchen into new facility met a child in the court house

February 25th Set up Laundry room and washed clothes in new facility Laundry Room and visited Treasures and Register of Deeds Offices.

February 27th State inspector walk thru, detention key set up for new facility training,
After school programming with students at Pittsville Elementary and Middle School. Made Valentines for the kids.

February 28th Jail Collaboration meeting with Katie Miloch
MSTC Jail Academy Tour

Each working day Lola meets with inmates who are going to court and meeting with probation agents. She also greets inmates who are special watches in holding cells.

Respectfully,

Brandon Christianson

Brandon Christianson
Patrol Lieutenant



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

HUMANE OFFICER

02-02-25 to 02-15-25

Animal Bites:

	<u>Dog</u>	<u>Cat</u>	<u>Horse</u>
• NKPD	0	0	
• PEPD	0	0	
• WRPD	1	1	
• GRPD	0	0	
• PIPD	0	0	
• Saratoga	0	0	
• Hansen	0	0	
• Biron	0	0	
• Auburndale	0	0	

Neglect/Abuse Case: 0

Abandonment: 0

Animal vs Animal: 0

Abatement Order: 0

Animals at Large: 0

Major Incidents: 0

Follow-up-Brooke: 1

Follow-up-Susa: 0

Monthly Hours: 6.0

2025 YTD Hours: 15.0

Submitted by: Mitzi Forde

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: FEBRUARY 2025

For the range of vouchers: 25240765 - 25240769 25250032 - 25250091

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25240765	CONDOR ELITE INC	UNIFORM PARTS	12/23/2024	\$233.88	P
25240766	SOUTHERN HEALTH PARTNERS INC	JANUARY CONTRACT ADJUSTMENT	02/02/2025	\$2,372.50	P
25240767	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	12/26/2024	\$29.25	P
25240768	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	05/27/2024	\$326.86	P
25240769	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	10/15/2024	\$91.67	P
25250032	ASPIRUS BUSINESS HEALTH	INMATE MENT HLTH SERV-JAN2025	01/31/2025	\$13,537.50	P
25250033	EWALD AUTOMOTIVE GROUP	2025 DODGE DURANGO	01/31/2025	\$41,852.50	P
25250034	FLOCK SAFETY	FLOCK CAMERAS-ANNUAL FEE	02/04/2025	\$15,500.00	P
25250035	HAKES WELLNESS SOLUTIONS LLC	PEER SUPPORT ANN TEAM FEE	01/31/2025	\$500.00	P
25250036	HAKES WELLNESS SOLUTIONS LLC	WELLNESS VISIT	01/31/2025	\$120.00	P
25250037	TACTICALGEAR.COM	UNIFORM PARTS	01/22/2025	\$150.00	P
25250038	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK05	01/30/2025	\$5,336.42	P
25250039	ACE HARDWARE	STEP LADDER	02/07/2025	\$99.99	P
25250040	AMAZON CAPITAL SERVICES	SUPPLIES	01/08/2025	\$40.75	P
25250041	KWIK TRIP INC	FUEL PURCHASES - JAN 2025	02/10/2025	\$2,205.39	P
25250042	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - JAN 2025	01/31/2025	\$7,187.50	P
25250043	PORTER LEE CORPORATION	BEAST EVIDENCE LABELS	02/04/2025	\$60.08	P
25250044	PROVISION PARTNERS	FUEL CHARGES - JAN 2025	01/31/2025	\$47.00	P
25250045	SCHILLING SUPPLY COMPANY	RINSE AID	02/05/2025	\$131.63	P
25250046	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - JAN 2025	01/31/2025	\$3,633.75	P
25250047	SOUTHERN HEALTH PARTNERS INC	MAR MENT HLTH/FEB CONTRAC ADJ	02/02/2025	\$55,434.85	P
25250048	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	01/31/2025	\$75.00	P
25250049	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK06	02/06/2025	\$5,231.87	P
25250050	WAUPACA DENTAL EXCELLENCE	INMATE DENTAL	02/06/2025	\$204.00	P
25250051	WAUPACA DENTAL EXCELLENCE	INMATE DENTAL	02/06/2025	\$1,059.00	P
25250052	US BANK	P CARD - FEB 25 STATEMENT	02/18/2025	\$3,756.83	P
25250053	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	02/19/2025	\$136.13	P
25250054	AMAZON CAPITAL SERVICES	SOCKS & SCISSORS	02/19/2025	\$258.30	P
25250055	AMAZON CAPITAL SERVICES	WHITE BOARD	02/18/2025	\$289.99	P
25250056	ASPIRUS INC (Sheriffs Dept Use)	BLOOD DRAWS - JANUARY 2025	02/01/2025	\$132.00	P
25250057	BELLIN HEALTH	DRUG TESTING - ADMIN FEE	01/23/2025	\$60.00	P
25250058	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - JAN 2025	02/12/2025	\$88,350.00	P
25250059	DAVE'S SERVICE CENTER INC	#25 OIL CHG/TIRE ROTATE/WIPERS	02/07/2025	\$113.85	P
25250060	DAVE'S SERVICE CENTER INC	#6 OIL CHG/TIRE DISP/CHG TIRES	02/07/2025	\$162.95	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - FEBRUARY 2025

25250032 - 25250091 25240765 - 25240769

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25250061	DAVE'S SERVICE CENTER INC	#26 LABOR FOR COOLING SYSTEM	02/05/2025	\$42.50	P
25250062	DAVE'S SERVICE CENTER INC	#22 OIL CHG/WASHER FLUID	02/05/2025	\$58.45	P
25250063	DAVE'S SERVICE CENTER INC	#23 OIL CHG/ TIRE ROTATE	01/24/2025	\$74.95	P
25250064	DAVE'S SERVICE CENTER INC	#11 OIL CHG/FLUID FILL	01/14/2025	\$53.45	P
25250065	EWALD HARTFORD FORD	2025 FORD EXPLORER	02/17/2025	\$45,178.50	P
25250066	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	02/17/2025	\$42.00	P
25250067	JACKSON-HIRSH INC	LAMINATOR SHEETS	02/10/2025	\$70.48	P
25250068	MARTIN MOTORS LLC	#14 OIL CHG/TIRE ROTATE	01/24/2025	\$75.00	P
25250069	MARTIN MOTORS LLC	#9 OIL CHG/TIRE ROTATE	01/17/2025	\$75.00	P
25250070	PSYCHOLOGY CENTER SC THE	PRE-EMPLOYMENT PSYCHOLOGICAL	02/05/2025	\$475.00	P
25250071	TALON PROTECTION AGENCY INC	PRISONER EXTRADITION-FL	02/11/2025	\$3,825.00	P
25250072	VICTORY SUPPLY LLC	JAIL SUPPLIES	02/11/2025	\$1,297.75	P
25250073	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/21/2025	\$151.18	P
25250074	AMAZON CAPITAL SERVICES	BOOKS	02/20/2025	\$21.60	P
25250075	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/24/2025	\$19.89	P
25250076	AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	02/24/2025	\$166.94	P
25250077	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/26/2025	\$66.48	P
25250078	HOME DEPOT CREDIT SERV (Sheriff)	HOME DEPOT CARD-FEB2025 STMT	02/14/2025	\$1,552.24	P
25250079	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	01/08/2025	\$29.25	P
25250080	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	01/08/2025	\$37.79	P
25250081	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICATIONS-JAN 2025	01/31/2025	\$3,426.50	P
25250082	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/24/2025	\$6.62	P
25250083	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 08	02/21/2025	\$5,530.56	P
25250084	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 07	02/14/2025	\$5,463.36	P
25250085	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPP WK 07	02/14/2025	\$63.20	P
25250086	UW MEDICAL FOUNDATION	INMATE MEDICAL	01/30/2025	\$151.78	P
25250087	UW MEDICAL FOUNDATION	INMATE MEDICAL	01/07/2025	\$176.52	P
25250088	UW MEDICAL FOUNDATION	INMATE MEDICAL	01/06/2025	\$549.18	P
25250089	UW MEDICAL FOUNDATION	INMATE MEDICAL	01/03/2025	\$200.00	P
25250090	VICTORY SUPPLY LLC	JAIL SUPPLIES	02/20/2025	\$453.60	P
25250091	VICTORY SUPPLY LLC	JAIL SUPPLIES	02/11/2025	\$1,297.75	P
Grand Total:				\$319,353.96	

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

February 2025

ATV

- Patrol Hours 39
- Citations-2
- Warnings-1

BOAT

- No Activity

SNOWMOBILE

- Patrol Hours 54
- Citations -2
- Warnings- 5

Submitted by

Sgt. Matt Susa



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

February 2025 (02/02/25to 02/15/25)

Patrol

Overtime hours:	37
Comp time hours:	125.25
Holiday Pay/Comp hours:	0

Investigations

Overtime hours:	2.5
Comp time hours:	13.5

Security Services

Overtime hours:	0
Comp time hours:	5.75

TOTAL CALL OUT: 6

Submitted By: Charles Hoogesteger – Operations Captain



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Shawn Becker
SHERIFF

Public Safety Committee Meeting

Security Services February 2025 Report

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

Guns -	0
Knives -	69
O.C. -	7
Misc. Items -	5

The miscellaneous items that were located were two (2) pliers, 9mm ammo, a screwdriver and a pair of scissors.

Security Services screened 6,894 people entering the courthouse in February. Security Services had 40 security requests from different departments within the Courthouse for the month. We also served two (2) civil process papers and fulfilled two (2) warrants.

Security Services handled one complaint in the jail this month for Criminal Damage to Property. We have also been busy moving items over to the new sheriff's department. We are trying to get the new screening area set up and figuring things out so we can hopefully open the new entrance this next month.

During the Month of February, I utilize part-time employees for 17 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

FEBRUARY EXTRA PATROL - US HWY 10 CROSS TRAFFIC

DATE	TIMES	DEPUTY	INTERSECTION	WARNING	CITATIONS	NO VIOLATION	# of Minutes
2/1/2025	5:20A - 6:20A	Dorshorst	USH 10/CTH N	0	1		60
2/1/2025	5:42A-6:42A	Nehls	USH 10/CTH T	0	0	NO VIOLATION	60
2/1/2025	5:41A-6:40A	Berres	USH 10/Day RD			NO VIOLATION	60
2/1/2025	10:52a-11:33a	Berres	USH 10/CTH T			no violation	60
2/1/2025	2:35p-3:40p	Nehls	USH 10/CTH T	0	0	NO VIOLATION	41
2/1/2025	5:54p-7:00p	DOWNS	USH 10/CTH E	0	0	NO VIOLATION	65
2/1/2025	6:15p-7:15p	WHITWORTH	USH 10/CTH T	0	0	NO VIOLATION	66
2/1/2025	7:06P-8:06P	downs	USH 10/North RD	0	0	NO VIOLATION	60
2/1/2025	7:16p-8:16p	WHITWORTH	USH 10/Brookside RD	0	0	NO VIOLATION	60
2/2/2025	10:53a	Berres	USH 10/STH 186	0	0	NO VIOLATION	65
2/2/2025	11:15A-12:05A	Dorshorst	USH 10/CTH K	1	0		50
2/2/2025	6:35p-7:35p	WHITWORTH	USH 10/CTH T	0	0	NO VIOLATION	60
2/2/2025	7:42P-8:12P	WHITWORTH	USH 10/CTH E	0	0	NO VIOLATION	30
2/4/2025	5:44a-7:00a	Dean	USH 10/STH 186	0	0	NO VIOLATION	75
2/4/2025	0545-0745	Tollefson	USH 10/Brookside RD	0	0	no violation	120
2/4/2025	1130-1215	Beathard	USH 10/STH 186	0	0	NO VIOLATIONS	45
2/4/2025	6:29p-6:51p	Ashbeck	USH 10/STH 186	1	1		29
2/4/2025	10:02p-10:32p	Ashbeck	USH 10/Blueberry RD	0	0	NO VIOLATIONS	30
2/4/2025	10:35p-10:45p	Ashbeck	USH 10/CTH S	2	0		15
2/4/2025	12:28p-1:28p	Ashbeck	USH 10/STH 186	0	0	NO VIOLATIONS	60
2/5/2025	5:29a-6:29a	Leigh	USH 10/CTH T	1	0		60
2/5/2025	9:40a-10:16a	King	USH 10/STH 186	0	0	NO VIOLATIONS	36
2/5/2025	12:49p-1:20p	Leigh	USH 10/STH 186	0	0	None	31
2/5/2025	5:45a-6:30a	Berres	USH 10/STH 186	1			45
2/5/2025	6:30p-7:20p	Downs	USH 10/North RD	0	0	NO VIOLATION	50
2/5/2025	8:25P-9:15P	DOWNS	USH 10/CTH K	0	0	NO VIOLATION	50
2/6/2025	6:05a-7:05a	Leigh	USH 10/CTH T	0	0	None	60
2/6/2025	06:10a-6:40a	Berres	USH 10/CTH E			None	30
2/6/2025	7:11a-7:30a	King	USH 10/CTH T	0	1		20
2/6/2025	09:54a-10:30a	Berres	USH 10/CTH T			None	36
2/6/2025	9:21p-10:21p	WHITWORTH	USH 10/CTH T	0	0	No Violations	60
2/6/2025	10:40p-12:40a	WHITWORTH	USH 10/STH 186	0	0	No Violations	120
2/6/2025	11:35p-12:35a	DOWNS	USH 10/CTH K	0	0	NO VIOLATIONS	60
2/7/2025	12:40A-1:40A	DOWNS	USH 10/CTH T	0	0	NO VIOLATIONS	60
2/7/2025	5:30a-7:00a	Dean	USH 10/STH 186	0	0	No Violations	90
2/7/2025	2037-2058	STREY	USH 10/STH 186	0	0	NO VIOLATIONS	21
2/8/2025	0330-0430	STREY	USH 10/CTH T	0	0	NO VIOLATIONS	60
2/7/2025	7:53p-8:53p	Ashbeck	USH 10/STH 186	1	0		60
2/9/2025	1:29a-1:59a	Ashbeck	USH 10/STH 186	0	0	NO VIOLATIONS	30
2/9/2025	1:18p-2:18p	Dean	USH 10/STH 186	0	0	No Violations	60
2/10/2025	5:14a-6:34a	Leigh	USH 10/CTH T	0	0	None	80
2/10/2025	2:52p-3:22p	Leigh	USH 10/North RD	0	0	None	30
2/10/2025	6:42p - 6:52p	MARTEN	USH 10/CTH K	0	0	NO VIOLATIONS	60
2/10/2025	7:48P - 8:30P	MARTEN	USH 10/STH 186	0	0	NO VIOLATIONS	42
2/10/2025	6:55p-7:55p	WHITWORTH	USH 10/CTH T	0	0	NO VIOLATIONS	60
2/10/2025	7:55P-8:55P	WHITWORTH	USH 10/Brookside RD	0	0	NO VIOLATIONS	60
2/11/2025	7:28a-7:58a	King	USH 10/STH 186	1	0		30
2/11/2025	2:08p-2:45p	Leigh	USH 10/STH 186	0	0	none	37
2/11/2025	8:30A-9:00A	Dorshorst	USH 10/STH 186	0	0	No Violations	30
2/11/2025	11:30p-1:00a	WHITWORTH	USH 10/STH 186	0	0	No Violations	90
2/11/2025	1:00a-1:30a	WHITWORTH	USH 10/CTH K	0	0	No Violations	30
2/12/2025	6:30p-7:00p	Ashbeck	USH 10/STH 186	1	0		30
2/12/2025	05:30a-06:30a	Tollefson	USH 10/North RD	0	0		60
2/14/2025	5:14a-6:14a	Leigh	USH 10/CTH T	1	0		60
2/14/2025	8:45a-9:45a	King	USH 10/CTH F	1	1		60
2/14/2025	8:24p-9:24p	Downs	USH 10/CTH K	0	0	No Violations	60
2/15/2025	10:11a-11:21a	King	USH 10/CTH T	2	1		70
2/14/2025	5:19p-9:19p	WHITWORTH	USH 10/STH 186	0	0	No Violations	240
2/15/2025	5:56p-6:56p	WHITWORTH	USH 10/Brookside RD	0	0	No Violations	60
2/15/2025	8:01p-9:01p	Downs	USH 10/CTH K	0	0	No Violations	60
2/15/2025	8:50p-9:15p	WHITWORTH	USH 10/CTH T	0	0	No Violations	25
2/16/25	5:16a-6:16a	Leigh	USH 10/CTH T	0	0	None	60
2/16/2025	8:35A - 9:05A	Dorshorst	USH 10/CTH T	0	0	No Violations	40
2/16/2025	9:56p-10:56p	Downs	USH 10/STH 186	0	0	No Violations	60
2/16/2025	12:54a-2:24p	Downs	USH 10/CTH K	0	0	No Violations	90
2/17/2025	6:17p-6:57p	Ashbeck	USH 10/STH 186	0	0	No Violations	40
2/17/2025	7:46PM-8:40PM	STREY	USH 10/STH 186	3	0		54
2/18/2025	9:47a-10:23a	BERRES	USH 10/STH 186			NO VIOLATIONS	36
2/19/2025	8:30p-9:30p	Downs	USH 10/STH 186	0	0	No Violations	60
2/19/2025	9:30p-10:30p	WHITWORTH	USH 10/CTH T	0	0	No Violations	60
2/20/2025	6:37a-7:17a	Leigh	USH 10/CTH T	0	0	None	40
2/20/2025	8:12p-8:57p	Downs	USH 10/STH 186	0	0	None	45
2/21/2025	12:06p-1:06p	Downs	USH 10/CTH T	0	0	None	60
2/21/2025	06:00-07:30	Tollefson	USH 10/CTH S	0	1	1x FOS	90
2/21/2025	6:25p-7:55p	Ashbeck	USH 10/STH 186	3	1	1x FOS	90
2/21/2025	11:29p-12:06p	Downs	USH 10/STH 186	0	0	No Violations	37
2/22/2025	3:28a-4:18a	Downs	USH 10/CTH T	0	0	No Violations	50
2/22/2025	1:20-2:15	Beathard	USH 10/STH 186	0	2	1x FOS 1x OWL	55
2/22/25	7:27p-8:27p	Ashbeck	USH 10/STH 186	0	0	No Violations	60
2/23/25	11:20-12:10	Beathard	USH 10/STH 186	0	0	no violations	50
2/23/2025	6:38p-6:58p	Ashbeck	USH 10/CTH T	0	0	No Violations	20
2/24/2025	7:58A-8:58A	Dorshorst	USH 10/CTH F	0	0	No Violations	60
2/24/2025	08:18a-8:48a	Berres	USH 10/CTH T			No Violations	30
2/24/2025	1:17p-1:57p	Leigh	USH 10/CTH K	0	0	None	40
2/24/2025	8:45p - 9:30p	MARTEN	USH 10/CTH K	0	0	No Contacts	45
2/24/2025	8:40p-9:40p	WHITWORTH	USH 10/CTH T	0	0	No Contacts	60
2/25/2025	2:15a - 3:00a	MARTEN	USH 10/STH 186	0	0	No Contacts	45
2/25/2025	5:22a-6:07	Leigh	USH 10/CTH T	0	0	none	45
2/25/2025	8:30a-	King	USH 10/Brookside RD	1	1		40

Intersection	Time Spent (min)	Citations	Warnings
USH 10/Day RD	60	0	0
USH 10/CTH T	1402	2	4
USH 10/CTH E	126	0	0
USH 10/STH 186	1898	4	11
USH 10/North RD	200	0	0
USH 10/CTH K	545	0	1
USH 10/Blueberry RD	30	0	0
USH 10/CTH N	60	1	0
USH 10/CTH S	105	1	2
USH 10/Brookside RD	340	1	1
USH 10/CTH F	120	1	1
Totals:	4886	10	20



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

US HWY 10 Cross Traffic Monthly Report

February 2025 (02/01/2025 to 02/25/25)

HOURS – 4886

WARNINGS – 20

CITATIONS – 10

CRASHES – 2 (Property Damage Only)

Intersection	Time Spent (min)	Citations	Warnings
USH 10/Day RD	60	0	0
USH 10/CTH T	1402	2	4
USH 10/CTH E	126	0	0
USH 10/STH 186	1898	4	11
USH 10/North RD	200	0	0
USH 10/CTH K	545	0	1
USH 10/Blueberry RD	30	0	0
USH 10/CTH N	60	1	0
USH 10/CTH S	105	1	2
USH 10/Brookside RD	340	1	1
USH 10/CTH F	120	1	1
Totals:	4886	10	20

Submitted By: Charles Hoogsteger – Operations Captain

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	202	73	34												
7	189	73	28	198	69	34												
8	194	72	29	194	69	34												
9	193	69	29	193	69	32												
10	193	68	31	195	69	32												
11	197	73	32	197	69	32												
12	196	73	32	200	67	32												
13	198	73	32	199	64	33												
14	195	70	31	202	67	33												
15	195	70	30	200	70	34												
16	201	73	31	201	70	33												
17	194	72	30	202	70	32												
18	200	74	31	193	68	32												
19	205	74	31	187	66	32												
20	207	74	31	194	72	32												
21	208	74	31	191	70	31												
22	203	74	32	195	72	31												
23	204	75	32	195	72	31												
24	200	77	32	197	72	30												
25	204	74	32	186	70	31												
26	202	73	32	185	69	29												
27	203	73	32	187	71	29												
28	201	73	33	183	70	29												
29	199	72	34															
30	201	76	34															
31	198	74	33															
WCJail	197.5			195.2			0.0			0.0			0.0			0.0		
Shipped	73.5			70.3			0.0			0.0			0.0			0.0		
EMP	30.8			31.6			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)	30.2			44.9														

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																		
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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	196.33
Safekeeper	71.87
EMP	31.21

Date Population

Color indicates low population	1/3/2025	183
Color indicates high population	1/21/2025	208

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	91	73					
7	86	73	91	69					
8	91	72	87	69					
9	93	69	88	69					
10	92	68	90	69					
11	90	73	91	69					
12	89	73	97	67					
13	91	73	98	64					
14	92	70	98	67					
15	93	70	92	70					
16	95	73	94	70					
17	90	72	96	70					
18	93	74	90	68					
19	98	74	86	66					
20	100	74	87	72					
21	101	74	87	70					
22	95	74	89	72					
23	95	75	89	72					
24	89	77	92	72					
25	96	74	82	70					
26	95	73	83	69					
27	96	73	84	71					
28	93	73	80	70					
29	91	72							
30	89	76							
31	89	74							
WOOD	91.16		89.93		0.00		0.00		0.00
WPSO	73.48		70.25		0.00		0.00		0.00
TOTAL	197.45		195.21		0.00		0.00		0.00

MONTH	High	Low
January	101	80
February	98	80
March		
April		
May		
June		

2025 Safe Keeper Averages			New Facility	Total beds
WOOD Co Jail	90.54	108	80% = 232	290
WAUPACA Co	71.87	75	Yellow	New Facility open date

Total Population	196.33	0
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SAFE KEEPER DIFFERENCE

2025

MONTH	BED DAYS	WOOD CTY COSTS \$41.26/DAY	OUT OF COUNTY COSTS Including Wages/mileage \$51.23/DAY	DIFFERENCE	YTD TOTAL AMOUNT	2024 TOTAL AMOUNT
January	2278	\$93,990.28	\$116,701.94	\$22,711.66	\$22,711.66	\$22,925.43
February	1967	\$81,158.42	\$100,769.41	\$19,610.99	\$42,322.65	\$20,715.75
March	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$25,360.17
April	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$23,764.29
May	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$23,181.18
June	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$23,037.96
July	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$21,564.84
August	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$22,567.38
September	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$21,974.04
October	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$21,933.12
November	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$23,467.62
December	0	\$0.00	\$0.00	\$0.00	\$42,322.65	\$24,633.84
TOTAL	4245	\$175,148.70	\$217,471.35	\$42,322.65		\$275,125.62

41.26
51.23

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	31.60	\$25,924.64	\$53,900.28	\$38,616.23
March	0.00	\$0.00	\$53,900.28	\$39,583.71
April	0.00	\$0.00	\$53,900.28	\$40,346.10
May	0.00	\$0.00	\$53,900.28	\$39,411.14
June	0.00	\$0.00	\$53,900.28	\$38,825.43
July	0.00	\$0.00	\$53,900.28	\$43,453.07
August	0.00	\$0.00	\$53,900.28	\$42,372.20
September	0.00	\$0.00	\$53,900.28	\$41,726.13
October	0.00	\$0.00	\$53,900.28	\$42,481.19
November	0.00	\$0.00	\$53,900.28	\$39,493.47
December	0.00	\$0.00	\$53,900.28	\$38,675.41
TOTAL	5.20	\$53,900.28	\$53,900.28	\$484,422.47

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	\$88,350.00	\$88,350.00	\$88,350.00	\$86,687.50
FEBRUARY	\$0.00	\$0.00	\$0.00	\$79,800.00	\$79,800.00	\$168,150.00	\$173,375.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$260,062.50
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$346,750.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$433,437.50
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$520,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$606,812.50
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$693,500.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$780,187.50
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$866,875.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$953,562.50
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,150.00	\$1,040,250.00
TOTALS	\$0.00	\$0.00	\$0.00	\$168,150.00	\$168,150.00		\$1,040,250.00

2025 is a 75 average
Waupaca \$38.00 per bed day (75) Safe Keeper Housing to end 03/2025

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	2891	2875	2790	2102	10658	\$21,648.28
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	6450	6375	6236	2102	21163	\$48,481.36

Cost per meal **\$2.29**

Cost per day **\$6.87**

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	\$48,481.36	\$0.00	\$0.00
Number of Meals	87,953	104,072	21,163	0	0
Cost per Meal	\$2.82	\$2.59	\$2.29	#DIV/0!	#DIV/0!
Cost per Day	\$8.46	\$7.76	\$6.87	#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		CONTRABAND FOUND		DRUGS		TOTAL SCANNED		Monthly
	Male	Female	INTERNAL	EXTERNAL	MALE	FEMALE	MALE	FEMALE	Total
JANUARY	1	0	1	0	1	0	130	53	183
FEBRUARY	0	0	0	0	0	0	24	11	35
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
TOTALS	1	0	1	0	1	0	154	64	

TOTAL SCANNED

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