

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: Monday, April 14, 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, May 12, 2025 – 9:00 AM
- 5) **Communications Department**
 - a) Communications Claims
 - b) Communications Report
- 6) **Emergency Management Department**
 - a) Emergency Management Claims
 - b) Emergency Management Activity Report
- 7) **Dispatch Department**
 - a) Dispatch Claims
 - b) Dispatch Report
- 8) **Coroner**
 - a) Coroner Report
 - b) Coroner Claims
 - c) 2026 CIP Request
- 9) **Sheriff's Department**
 - a) Correspondence
 - b) Wood County Rescue
 - c) Crime Stoppers
 - d) K-9 Project
 - e) Humane Officer
 - f) Sheriff's Dept. Claims
 - g) Hiring Process
 - h) Boat/ATV Patrol
 - i) Overtime
 - j) Courthouse Security
 - k) US HWY 10-STH 186 Intersection discussion
 - l) 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): 2499 778 3669

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m94c2df9305f76b5d21695355570dbb3c>
Meeting number (access code): 2499 778 3669
Meeting password: 041425

MINUTES PUBLIC SAFETY COMMITTEE

DATE: Monday, March 10, 2025
TIME: 9:00 AM
PLACE: Courthouse – Conference Rm #302

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, April 14, 2025, at 9:00 AM.
5. The Communications Department presented their report and bill listing for review.
6. Communication Director Engel presented a resolution to carryover funds from 2024 to 2025 for the radio upgrades. Motion by Hamilton/Voight to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
7. The Emergency Management Department presented their report and bill listing for review.
8. Emergency Management Director Christensen presented their 2026-2030 Capital Improvement plan. Motion by Hamilton/Penzkover to approve the plan as presented. Motion carried unanimously.
9. The Dispatch Department presented their report and bill listing for review.
10. Coroner Patton reviewed the monthly report and bill listing.
11. Patton presented a resolution to amend the 2024 budget for expenditures not anticipated with a transfer of excess revenue. Motion by Hamilton/Voight to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
12. Sheriff Becker reviewed various reports and activities of the Sheriff's Department and reviewed the new timeline for jail occupancy.
13. A resolution amending the 2025 budget for use of carryover dollars from 2024. Motion by Voight/Polach to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.

14. The 2026-2030 Sheriff's Dept. CIP was presented and reviewed. Motion by Hamilton/Penzkover to approve the CIP as presented. Motion carried unanimously.
15. Motion by Hamilton/Voight to approve the voucher listings for Communications, Coroner, Dispatch, Emergency Management, and Sheriff's Department. Motion carried unanimously.
16. Chairman Zurfluh declared the meeting adjourned 9:33 AM.

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

Committee Report
County of Wood

Report of claims for: Communications

For the period of: March 2025

For the range of vouchers: 10250016 - 10250022

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
10250016	ALLIANT ENERGY/ WP&L	Power Sherry Tower	02/24/2025	\$201.58	P
10250017	WATER WORKS & LIGHTING COMM	Rapids Tower Power	02/26/2025	\$249.55	P
10250018	ACE HARDWARE	Tower Supplies	02/10/2025	\$60.30	P
10250019	MARSHFIELD UTILITIES	Power for Marshfield Tower	02/28/2025	\$346.69	P
10250020	OAKDALE ELECTRIC CO	Power for Dexterville Tower	03/03/2025	\$217.00	P
10250021	ALLIANT ENERGY/ WP&L	Nekoosa Tower Power	02/28/2025	\$511.37	P
10250022	ALLIANT ENERGY/ WP&L	Bluff Tower Power	03/03/2025	\$157.75	P
Grand Total:				\$1,744.24	

Signatures

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

Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Wood County Communications Department

Activity Report

March 2025

1. Renewed three radio frequency licenses with the Federal Communications Commission.
2. Configured and installed the new radio repeater and control station for the Jail channel and ran tests with Dispatch.
3. Provided the Finance Department information they requested about a tower lease in Marshfield.
4. Assisted the City of Nekoosa with a weather siren that wasn't working. Made some related programming changes to the console in Dispatch for testing purposes.
5. Worked with a tower crew over the course of three days to replace defective antenna lines and antennas at six different tower sites.
6. Reprogrammed a portable radio for the Jail.
7. Assisted the Dispatch Manager in removing and replacing computer and radio equipment in the leads office in order to replace the desk. Also repaired a monitor for one of the main dispatch radio console positions.
8. Repaired a squad radio for the Sheriff's Department.
9. Attended several radio system planning meetings, Jail owner check in meetings, and the Public Safety Committee meeting.

Committee Report

County of Wood

Report of claims for: Emergency Management

For the period of: March 2025

For the range of vouchers: 13250014 - 13250022

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13250014	MEDDAUGH BLAIR ALLEN	Shop Supplies Reimbursement KT	02/26/2025	\$12.00	P
13250015	AMAZON CAPITAL SERVICES	Emergency Supplies	03/05/2025	\$129.90	P
13250016	CHARTER COMMUNICATIONS (Pittsburgh)	Monthly Service Subscription	03/01/2025	\$206.52	P
13250017	ACE HARDWARE	Shop Supplies	03/14/2025	\$74.56	P
13250018	RENT-A-FLASH INC	BNI Supplis - Signs	03/14/2025	\$216.00	P
13250019	US BANK	P Card Charges	03/18/2025	(Voided)	P
13250020	AMAZON CAPITAL SERVICES	Office Supplies	03/18/2025	\$56.42	P
13250021	AMAZON CAPITAL SERVICES	Pcard Charges	03/18/2025	(Voided)	P
13250022	US BANK	P Card Charges	03/18/2025	\$402.10	P

Grand Total: \$1,097.50

Signatures

Committee Chair:

Committee Member:

March 2025 Activity Report

REPORTED TO COMMITTEE: 4/14/2025

1. WARNING & COMMUNICATIONS

- a. A spill of 65 gallons of diesels occurred on March 6th in the City of Wisconsin Rapids at the intersection of 8th St S and Airport Ave. The spill was caused by a vehicle colliding with a tanker due to icy road conditions. The driver of the truck attempted to move the vehicle out of the way, but this caused the spill to spread for 50-60 yards. A drop tank was placed under the truck after notification of the spill to catch the remaining fuel. The street department used oil dry and the street sweeper to collect and containing the remaining amount of fuel.
- b. A spill of an unknown amount of sewage at a private residence in the Township of Arpin was reported on March 22. The spill was due to an individual intentionally emptying their septic truck into a ditch. Clean of status is unknown.
- c. Director met with the Army Corps of Engineers for a project update on the water study in Saratoga and Grand Rapids. They have been monitoring water levels and collecting data. They are intending on collecting again in the early summer to get the spring data and then compiling a water map of the water levels in the monitored areas.
- d. A spill of approximately 3 gallons of electrical oil occurred on March 30th in Auburndale. The spill was caused by a tree falling and hitting a telephone pole which caused the transformer to fall and spill. The oil spilled into the soil. Clean up status is currently unknown.
- e. A spill of sewage in Rudolph was reported on March 31st to the DNR Hotline. The spill originated from the treatment plant and is leaking into a nearby unnamed creek that connects with the Wisconsin River. The exact amount spilt and recovered is unknown. This is a repeating issue that has occurred 3-4 times in the past decade.

2. FUNDING

- a. Submitted the 2nd round grant application to the Legacy Foundation for the mobile road barriers.
- b. Received \$48,804.86 from the State for the Emergency Management Performance Grant.
- c. Received \$24,844.54 from the State for the Emergency Planning Community Right to Know grant.
- d. Received \$177,549.31 as reimbursement for part of the Community Safe Room Grant.

e. Received communication from TC Energy that Emergency Management was awarded a grant in the amount of \$13,050.00 to fund the Emergency Kit project that we are going to assemble to give away at the fair this year.

3. TRAINING

- a. Deputy Director attended the Governor’s Conference on Emergency Management on March 11-12, 2025.
- b. Parks and Forestry Director met with Dispatch Manager and Emergency Management director to train on the new remote door opening system for the Safe Room on March 12th.
- c. Deputy Director attended a tabletop exercise at Aspirus on March 13, 2025.
- d. Director, Deputy Director and Program Assistant attended a Rapid Needs Assessment course at Mid-State on March 5, 2025.
- e. Deputy Director attended a virtual tabletop exercise on March 4, 2025.

4. Emergency Management Planning

- a. Attended several weather briefings from the National Weather Service on a variety of winter weather hazards during the month of March.
- b. Director, Deputy Director and Emergency Preparedness Coordinator from the Health Department met with Salamander Live representative for a presentation on their tracking abilities for equipment.

5. MISCELLANEOUS

a. Meetings attended:

Public Safety Meeting	Director	3/10/2025
Traffic Safety	Prog. Assis.	3/12/2025
Staff Meeting	All Staff	Various
County Board	Dep Director	3/18/2025

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

5 New addresses during the month of March: Town of Auburndale (2) Town Milladore (1) Town of Port Edwards (4) Town of Richfield (1)

March 2024 Determined-To-Date	32
March 2024 Receipts	\$ 91.40
2024 Year-To-Date	\$ 91.40
March 2025 Determined-To-Date	29
March 2025 Receipts	\$ 46.90
202 Year-To-Date	\$ 46.90

- 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. Generator training at Safe room
- k. Firewood deliveries to various locations
- l. Village of Vesper Parks, Tree cutting and cleanup.
- m. Ballot delivery to Pittsville and Marshfield City hall

2024 YEAR-TO-DATE TOTALS

2025 YEAR-TO-DATE TOTALS

Total Hours Worked 915.5
Dollar Amount \$3,023.50

Total Hours Worked 479
Dollar Amount \$2,141.25

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: March 2025

For the range of vouchers: 08250015 - 08250017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08250015	LANGUAGE LINE SERVICES	Over the phone interpretations	02/28/2025	\$10.25	P
08250016	OFFICE ENTERPRISES INC	Equipment	03/07/2025	\$7,363.46	P
08250017	US BANK	P Card Charges	03/18/2025	\$518.00	P
Grand Total:				\$7,891.71	

Signatures

Committee Chair:

Committee Member:



ACTIVITY REPORT

April 14th, 2025

- Child Support Reimbursement
- Open Records fulfillment
- Attended Act 235 meeting with Registrar of Deeds office and other stakeholders.
- Attended Operations Committee meetings (virtual).
- Attended Meet & Greet with new Corporation Counsel.
- Met with EM and Parks Department to demonstrate operation of systems at new South Wood County Park Safe Room. Set up new protocols regarding the operation of the locks at the safe room when Severe Weather is alerted.
- Participated in the City of Marshfield EOC quarterly meeting.
- Arranged meeting between myself, Erik Engel, Wood County IT and ModuCom (phone vendor) for moving of equipment required prior to furniture install.
- Attended County Board meeting.
- Covered some hours on the Dispatch Floor due to staffing issues related to training, FMLA and sick call ins.
- Participated in meeting with Marshfield Medical Center EMS director, Security Manager and Emergency Preparedness directors regarding lockdowns at Marshfield Medical locations.
- Attended Criminal Justice Task Force Quarterly meeting.
- Viewed an AT&T Public Safety Platform Refresher training.
- Attended meeting with WRPS demonstrating a new E3 safety application they plan to go live with for the 2025-2026 school year.
- Set up and attended a virtual training key members of Dispatch with CIS for the new Gen7 CAD software that we will be going live on within the next month or two.
- Wished Port Edwards Chief Scott Drew a happy retirement and orchestrated a final 10-42 (off duty) radio acknowledgement with his son, Gunnar Drew, a member of Wisconsin Rapids PD.
- Participated in a demonstration of new NEXGen siren software for the County sirens with Erik Engel and American Signal.
- Met with Key figures from IT about the impending furniture installs that requires collaboration with them for moving equipment.
- Held annual meeting with Marshfield Utilities on High Pressure Gas Line in northern Wood County.
- Participated in the Statewide Tornado Drill, sounding the sirens.

Tony Bastien

Dispatch Manager



Wood County

WISCONSIN

OFFICE OF CORONER

David A. Patton

DATE: April 02, 2025
TO: Wood County Public Safety Committee
FROM: David A. Patton, Wood County Coroner
SUBJECT: Monthly Activity Report – March 2025

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

Deaths in Wood County.....	100
Calls for Service.....	113
Natural.....	20
Falls.....	0
Covid.....	0
Traffic Fatalities.....	0
UTV/ATV/Snowmobile.....	0
Suicides.....	0
Homicides.....	0
Suspected Overdoses.....	0
Other.....	0
Pending.....	0
Death Certificates Signed.....	20
Cremation Permits Signed.....	80
Autopsies Performed.....	1

Remarks:

I will be following up with Corporation Counsel as to the case we have been storing at Ritchay Funeral Home since November. It has been frustrating in the sense at first I couldn’t ship her home, which I understood why, but now that I can send her home I can’t due to lack of funding. I am fully aware Wood County is under no obligation for this. In discussing the case with individuals, several questions arose:

1. Who is actually responsible for storage in cases such as this? My office is not ordering the holding of the remains. The role of the Coroner is to determine cause and manner of death. Once I had the autopsy report, both of these were known. I could have signed her death certificate and sent her home.
2. Should Ritchay's send an invoice for storing her all these months, who is responsible for that?
3. Do I as Coroner have the authority to release her once cause and manner of death have been determined if the family requests such.
4. Now with the cooler in place, if we ever have a similar case can the Coroner invoice another agency or department for storage?

Most cases we take to autopsy where criminal activity is suspected, immediately after the autopsy is completed the decedent is released to the funeral home for final disposition (cremation or burial) and we do not hold on to them as in this case. I understand this is a unique case.

Our department strives to work with all other departments and agencies we work with. I would just like some clarification on these things.

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	100										319

2. Calls for Service:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
138	101	113										352

3. Natural:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
25	19	20										64

4. Falls:

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

5. Covid:

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

6. Traffic Fatalities:

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

7. UTV/ATV/Snowmobile:

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

8. Suicides:

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

9. Homicides:

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

10. Suspected Overdoses:

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

11. Other:

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

12. Pending:

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

13. Death Certificates signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
27	22	20										69

14. Cremation permits signed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
99	60	80										239

15. Autopsies completed:

Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
1	2	1										4

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

#2 – Calls for Service: North end Wood County received a total of 64 calls for service, 3 of which were requests to respond to scene calls. South end Wood County received a

total of 31 calls for service, 11 of which were requests to respond to scene deaths. I received a total of 18 calls requesting follow-up or requesting copies of reports.

#12 – Pending: We had no new pending cases for April. We were able, upon receipt of autopsy reports, clear the two prior pending cases from last month and sign their death certificates. Both were ruled natural deaths.

#15 – Autopsies: We performed one autopsy in the month of April. We typically do not autopsy 70 year old people, but this individual had no prior health concerns despite his age. At autopsy it was found he had a sudden massive hemorrhagic stroke while outside doing yard work.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: MARCH 2025

For the range of vouchers: 36250006 - 36250012

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36250006	POMP'S TIRE SERVICE INC - Milw	TIRE REPAIR	03/10/2025	\$31.80	P
36250007	UW MEDICAL FOUNDATION	AUTOPSY - DOORN	02/07/2025	\$1,500.00	P
36250008	UW MEDICAL FOUNDATION	AUTOPSY - DIAZ	02/14/2025	\$1,500.00	P
36250009	MARSHFIELD LABS	COVID/FLU/RSV TESTING	03/04/2025	\$145.00	P
36250010	NMS LABS	TOXICOLOGY TEST	02/28/2025	\$245.00	P
36250011	UW MEDICAL FOUNDATION	AUTOPSY - STREY	03/14/2025	\$1,500.00	P
36250012	POMP'S TIRE SERVICE INC - Milw	TIRE FOR VAN	03/24/2025	\$141.52	
Grand Total:				\$5,063.32	

Signatures

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

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2025-2029**

#1	Department #	Year	Project #	
PROJECT #:	36	26	-001	3626-001
PROJECT NAME:	Vehicle			
START DATE:	1/1/2026			
END DATE:	12/31/2026			

TOTAL PROJECT COSTS: \$ 49,000

#2	DEPARTMENT	36	Coroner
	CONTACT PERSON	David Patton	
	TYPE	Vehicles-Highway	
	USEFUL LIFE	5 - 10	
	CATEGORY	Vehicle	
	PRIORITY	Urgent	

PROJECT DESCRIPTION:

Purchase new coroner vehicle to replace current 8 year old van used for daily coroner operations.

PROJECT ALTERNATIVES:

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

RELATIONSHIP TO OTHER PROJECTS:

This is an ongoing project as this vehicle is needed to perform the Department's function, responding to calls county wide and transportation to various facilities across the state.. The Department's current and only vehicle continues to accumulate miles.

PROJECT JUSTIFICATION Priority from Above **Urgent**

High mileage vehicles require maintenance frequently and at a higher cost. Operation of 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.

Expenditure Schedule

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL
	Planning/Design					-	
	Land Improvement					-	
	Construction/Maintenance					-	
	Equip/Vehicles/Furniture		49,000			49,000	
	Other					-	
	\$	-	\$ 49,000	\$	-	\$ -	\$ 49,000

Funding Sources

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL
	Tax Levy		49,000			49,000	
	Debt					-	
	State/Federal Grant					-	
	Departmental Rent					-	
	User Fees					-	
	Donations & Contributions					-	
	Other					-	
	\$	-	\$ 49,000	\$	-	\$ -	\$ 49,000

OPERATIONAL IMPACT/OTHER

Replacing the 8 year old vehicle will decrease future vehicle maintenance expenses and provide a safer, more dependable vehicle for our use..

Operating Budget Impact

PRIOR TOTAL	2025	2026	2027	2028	2029	TOTAL	FUTURE TOTAL
	Salaries & Fringes					-	
	Professional Services					-	
	Supplies/Materials					-	
	Depreciation					-	
	Other (Insurance, Utilities)					-	
	Principal & Interest					-	
	\$	-	-	-	-	-	-



March Monthly Report

Wood County Sheriff's Rescue

Submitted by: Ann Burger, WCSR Secretary

March Training Descriptions

Date	Type	Description
3-Mar	Business Meeting	March Business Meeting
10-Mar	Extrication	Extrication training including door removal and dash roll.
17-Mar	Work Night	Cleaned up debris and garbage from back extrication lot.
24-Mar	Work Night	Moved ATV trailer and generator trailer out to back lot. Moved wave runners and Marine 1 for easy accessibility at garage doors.
31-Mar	Extrication	Overall refresher: door removal with tools.

Call Summary

Call #	13	14	15	16	17
Date	3/8/2025	3/11/2025	3/13/2025	3/14/2025	3/15/2025
Time	14:15	15:01	9:09	2:15	13:10
Day of Week	Saturday	Friday	Thursday	Friday	Saturday
Township	Grand Rapids	Seneca	Wisconsin Rapids	Grand Rapids	Grand Rapids
Location	64TH ST S & SOUTH PARK RD	3601 GEORGE RD	445 CHESTNUT ST	COUNTY LN & PEPPER AVE	32ND ST S & AIRPORT AVE
Rescue 3	D. Westfall	M. Wiberg	B. Diggles	D. Westfall	B. Franz
Rescue 4					
Rescue 5					
10-22ed					
Call Type	Other	10-50 w/ Injuries	Other	10-50 w/ Injuries	10-50 w/ Unknown Injuries
Medical/Extrication					
Ambulance		UEMR		UEMR	UEMR
EMR		Port Edwards		Grand Rapids	Grand Rapids
Fire		Port Edwards	Grand Rapids	Grand Rapids	Grand Rapids
Air					
Tools/Equipment Used	Airboat				
Notes			WRFD also on scene.		
Other members on scene	M. Wiberg (R2) B. Diggles			B. Diggles T. Young C. Stoflet	T. Young

Call Summary

Call #	18	19	20		
Date	3/15/2025	3/20/2025	3/23/2025		
Time	16:05	8:04	13:37		
Day of Week	Saturday	Thursday	Sunday		
Township	Wisconsin Rapids	Saratoga	Sigel		
Location	445 CHESTNUT ST	STH 73 S & MILL AVE	6300 RUESS RD		
Rescue 3	B. Franz	B. Diggles	J. Herman		
Rescue 4					
Rescue 5					
10-22ed			Yes		
Call Type	Other	10-50 w/ Injuries	10-50 w/ Unknown Injuries		
Medical/Extrication					
Ambulance		WRFD			
EMR		Saratoga			
Fire		Nekoosa			
Air					
Tools/Equipment Used					
Notes					
Other members on scene	T. Young M. Wiberg		T. Young D. Westfall		

Special Events Summary

Date	3/13/2025	3/15/2025			
Day of Week	Thursday	Saturday			
Event	Escort for Assumption Girl's Basketball Team	Escort for Assumption Girl's Basketball Team			
Host					
Location	445 CHESTNUT ST	445 CHESTNUT ST			
Vehicle Used	R3	R3			
Tools/ Equipment Used					
Members at event	B. Diggles (R3) M. Wiberg	B. Franz (R3) T. Young M. Wiberg			
Event Description	Escort for Assumption Girl's Basketball team as they headed to the state championship.	Escort for Assumption Girl's Basketball team as they returned to WR as state champions.			



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

March 2025 K9 Report

	TRAINING HOURS	USEAGE/ DEPLOYMENTS	DEMO/ COMMUNITY
K9 Sig	12	1	0
K9 Bingo	7.5	2	0
K9 Timo	14	9	0
K9 Rosco	15	2	1
K9 Lola	SEE	BELOW	

TRAINING (MONTHLY) –

Wood County Sheriff's Department trained with the Wisconsin Rapids Police Department and Marshfield Police Department at the March training. Training venues included WOSO/WRPD Range, Immanuel Lutheran Church (old building), Biron Business Park, and property owned by the City of Wisconsin Rapids. Training consisted of odor detection (building and vehicles), obedience training, long send to open threshold exercises, building search with muzzle, tracking (double blind), and THC/CBD discrimination exercises.

TRAINING (INDIVIDUAL) –

- Sergeant Arendt and K9 Timo did 2 hours of on duty training. This training consisted of obedience and article detection
- Deputy Beathard and K9 Rosco completed 4 hrs of on duty training. This training consisted of obedience, narcotics and environmental.
- Lieutenant Christianson and K9 Bingo completed 4.5 hours of training while on duty. Training was in the area of odor detection and tracking.

USEAGE –

- Sergeant Arendt and K9 Timo had 9 deployments for the month of March. Six of these deployments were drug sniffs of vehicles. Three of these sniffs resulted in no indication and three of these sniffs resulted in indications/searches which located suspected marijuana and drug paraphernalia. Another deployment was inside the new Wood County Jail as K9 Timo searched for concealed drugs within the new facility. Nothing was located in the new jail. K9 Timo was also utilized for civil compliance as inmates were moved from the old Wood County



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Jail to the new Wood County Jail. Timo's final deployment was with the Wood County and Marshfield Special Response Team during a search warrant of a residence. K9 Timo was used to search multiple rooms prior to any team member entering, ensuring their safety.

- Deputy Beathard and K9 Rosco had two deployments for the month of March. Both deployments were in regard to new jail. K9 Rosco searched new jail cells with no CIB or indications. K9 Rosco also utilized for civil compliance while inmates were moved one facility to the other.
- Lieutenant Christianson and K9 Bingo had two deployments during the month of March. First was assisting with the new Wood County Jail inmate move. Second was assisting Marshfield Police Department on a search warrant. Lieutenant Christianson and K9 Bingo assisted as a perimeter team during this search warrant.
- Deputy Pidgeon and K9 Sig assisted during the new jail movement and completed interior sniffs of the old jail cells after inmates were removed. No indications were observed.

DEMO/COMMUNITY –

- K9 Rosco and Deputy Beathard had a K9 demo at Trinity Lutheran School in Marshfield.

ADDITIONAL INFORMATION –

Sergeant Arendt, Deputy Pidgeon, and Deputy Beathard attended 8 hour Sheepdog K9 Legal Update Course on March 12, 2025 Hosted by State Patrol at Fort McCoy.

March 2025 Lola's Training and Work Schedule

March 7th

Vet Appt

March 10th

Met with Courthouse Employees

March 11th

MSTC College and Career Days for high school students from around State High Schools

March 18th

Vet Appointment

March 20th

Met with the Acacia board



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

March 22nd

Assisted with moving inmates into new facility

One female inmate was experiencing high anxiety due to the move, she was able to pet Lola and calm down. (A.B.)

March 25th-27th

Lola was on Spring Break

March 28th

In receiving, met with an inmate who was upset, she calmed him down. (J.F.)

This past month we focused on moving into the new facility. Lola has been meeting with inmates in holding cells daily. (including weekends)

Wood County Maintenance dept. built a window bed for Lola to watch the birds fly by. Lola made the Wood County Newsletter from HR.

Respectfully,

Brandon Christianson

Brandon Christianson
Patrol Lieutenant



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

HUMANE OFFICER

02-16-25 to 03-15-25

Animal Bites:

	<u>Dog</u>	<u>Cat</u>	<u>Horse</u>
• NKPD	0	0	
• PEPD	1	0	
• WRPD	4	0	
• GRPD	0	0	
• PIPD	0	0	
• Saratoga	0	0	
• Pittsville	1	0	
• Marshfield	1	0	
• Auburndale	1	0	

Neglect/Abuse Case: 0

Abandonment: 0

Animal vs Animal: 0

Abatement Order: 0

Animals at Large: 4

Major Incidents: 0

Follow-up-Brooke: 1

Follow-up-Susa: 0

Monthly Hours: 23.5

2025 YTD Hours: 38.5

Submitted by: Mitzi Forde

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: MARCH 2025

For the range of vouchers: 25250092 - 25250164

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25250092	AMAZON CAPITAL SERVICES	SERVING SPOONS	02/26/2025	\$19.69	P
25250093	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/27/2025	\$12.80	P
25250094	AMAZON CAPITAL SERVICES	JAIL OFFICE SUPPLIES	02/27/2025	\$15.78	P
25250095	AMERICAN MED SUPPLY	AED PADS	02/27/2025	\$1,003.50	P
25250096	ASPIRUS BUSINESS HEALTH	INMATE MENTAL HEALTH FEB 25	02/28/2025	\$11,212.50	P
25250097	KIESLER POLICE SUPPLY	AMMUNITION	01/30/2025	\$3,388.00	P
25250098	ORGANIZATION DEVELOPMENT CONSULTANTS	EMPLOYMENT TESTING	02/15/2025	\$3,093.00	P
25250099	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT FEB 2025	02/28/2025	\$3,345.00	P
25250100	SCHILLING SUPPLY COMPANY	TOILET PAPER	02/25/2025	\$1,131.75	P
25250101	SCHILLING SUPPLY COMPANY	CLEANING SOLUTION	02/25/2025	\$89.62	P
25250102	SOLARUS	IMPOUND INTERNET SERVICE	03/01/2025	\$155.97	P
25250103	SOUTHERN HEALTH PARTNERS INC	INMATE MEDICAL APR 2025	03/02/2025	\$18,766.61	P
25250104	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK09	02/28/2025	\$5,422.49	P
25250105	AMAZON CAPITAL SERVICES	RADIOS	02/28/2025	\$359.95	P
25250106	AMAZON CAPITAL SERVICES	JAIL SUPPLIES	03/03/2025	\$79.98	P
25250107	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	03/04/2025	\$89.99	P
25250108	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/07/2025	\$276.44	P
25250109	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	03/11/2025	\$63.06	P
25250110	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	03/11/2025	\$17.95	P
25250111	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/10/2025	\$101.99	P
25250112	AMAZON CAPITAL SERVICES	BATTERY	03/10/2025	\$53.98	P
25250113	AMAZON CAPITAL SERVICES	OFFICE FURNITURE	03/10/2025	\$75.98	P
25250114	ASPIRUS BUSINESS HEALTH RIVERVIEW	AUDIOGRAM	03/03/2025	\$22.00	P
25250115	ASPIRUS BUSINESS HEALTH RIVERVIEW	POST OFFER	03/03/2025	\$115.50	P
25250116	AUTOZONE(Sheriff)	#51 HEADLIGHT BULB	03/11/2025	\$10.99	P
25250117	AUTOZONE(Sheriff)	WASHER FLUID	03/06/2025	\$58.68	P
25250118	BATTERIES PLUS BULBS	AED BATTERIES	03/06/2025	\$216.00	P
25250119	KWIK TRIP INC	FUEL PURCHASES-FEB 2025	03/10/2025	\$2,104.63	P
25250120	TRINITY SERVICES GROUP INC	JAIL FOOD SERV SUPPLIES WK 10	03/06/2025	\$581.33	P
25250121	TRINITY SERVICES GROUP INC	JAIL FOOD SERV MEALS WK 10	03/06/2025	\$5,345.30	P
25250122	US BANK	P CARD - MAR 25 STATEMENT	03/18/2025	\$4,638.45	P
25250123	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/18/2025	\$598.07	P
25250124	AMAZON CAPITAL SERVICES	TRANSPORT OFFICE SUPPLIES	03/19/2025	\$5.60	P
25250125	AMAZON CAPITAL SERVICES	WALKIE TALKIE EARPIECES	03/14/2025	\$15.90	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - MARCH 2025

25250092 - 25250164

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25250126	AMAZON CAPITAL SERVICES	JAIL OFFICE SUPPLIES	03/19/2025	\$112.96	P
25250127	ASPIRUS INC (Blood Draws)	BLOOD DRAWS FEBRUARY 2025	03/01/2025	\$198.00	P
25250128	BELLIN HEALTH		03/04/2025	\$25.00	P
25250129	FOX VALLEY TECHNICAL COLLEGE	COURTHOUSE SECURITY TRAINING	01/20/2025	\$325.00	P
25250130	HAKES WELLNESS SOLUTIONS LLC	WELLNESS VISITS	03/05/2025	\$480.00	P
25250131	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - FEB 2025	02/28/2025	\$6,475.50	P
25250132	TRANS UNION LLC	[RE-EMPLOYMENT FINANCIAL	03/03/2025	\$75.00	P
25250133	TACTICALGEAR.COM	UNIFORM PARTS	03/17/2025	\$149.85	P
25250134	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 11	03/14/2025	\$5,422.49	P
25250135	VICTORY SUPPLY LLC	JAIL SUPPLIES	03/18/2025	\$199.95	P
25250136	AMAZON CAPITAL SERVICES	REFUND ON SPOONS	03/06/2025	(\$12.50)	P
25250137	AMAZON CAPITAL SERVICES	JAIL SUPPLIES	03/21/2025	\$157.35	P
25250138	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/25/2025	\$37.90	P
25250139	AMAZON CAPITAL SERVICES	DUTY BELT	03/25/2025	\$14.89	P
25250140	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/26/2025	\$155.85	P
25250141	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/26/2025	\$27.71	P
25250142	AMAZON CAPITAL SERVICES	JAIL COFFEE DISPENSER	03/26/2025	\$57.99	P
25250143	COMPLETE OFFICE OF WISCONSIN	SQUAD PAPER	03/14/2025	\$134.92	P
25250144	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - FEB 2025	03/19/2025	\$74,556.00	P
25250145	DAVE'S SERVICE CENTER INC	#26 OIL CHG/TR ROT/BATT+LABOR	02/20/2025	\$350.95	P
25250146	DAVE'S SERVICE CENTER INC	#6 HEADLIGHT/LABOR	03/07/2025	\$49.95	P
25250147	DAVE'S SERVICE CENTER INC	#11 WIPER BLADES/LABOR	03/10/2025	\$42.18	P
25250148	DAVE'S SERVICE CENTER INC	#36 BATT/LABOR/STARTER/BRKS	03/10/2025	\$939.78	P
25250149	FOX VALLEY TECHNICAL COLLEGE	COURTHOUSE SECURITY TRAINING	03/18/2025	\$325.00	P
25250150	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	03/17/2025	\$42.00	P
25250151	HOME DEPOT CREDIT SERV (Sheriff)	HOME DEPOT CARD-MAR 2025 STMT	03/25/2025	\$110.11	P
25250152	KIESLER POLICE SUPPLY	AMMUNITION	03/14/2025	\$2,018.50	P
25250153	MOTOROLA SOLUTIONS INC	RACK MOUNT KIT	02/27/2025	\$134.19	P
25250154	NIEMAN'S TOWING & RECOVERY INC	IMPOUND VEHICLE	03/14/2025	\$158.40	P
25250155	NIEMAN'S TOWING & RECOVERY INC	TOW IMPOUND VEH FOR PROCESSING	03/21/2025	\$110.00	P
25250156	NORTHLAND BUSINESS SYSTEMS	WINScribe SUPPORT	03/13/2025	\$2,379.03	P
25250157	QUALITY PLUS PRINTING INC	BUSINESS CARDS	03/21/2025	\$52.50	P
25250158	QUALITY PLUS PRINTING INC	BUSINESS CARDS	03/21/2025	\$52.50	P
25250159	QUALITY PLUS PRINTING INC	BUSINESS CARDS	03/21/2025	\$52.50	P
25250160	REEVES COMPANY INC	NAME PINS	03/20/2025	\$111.58	P
25250161	ASPIRUS INC (Chicago Address)	INMATE MEDICAL	03/27/2025	\$26.96	P
25250162	SAFELITE FULFILLMENT INC	#25 - WINDSHIELD REPAIR	03/20/2025	\$92.00	P
25250163	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE MEALS WK 12	03/21/2025	\$5,435.98	P
25250164	TRINITY SERVICES GROUP INC	JAIL FOOD SERVICE SUPP WK 12	03/21/2025	\$64.55	P
Grand Total:				\$163,631.00	

Signatures

Committee Chair: _____

Committee Member: _____



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Department of Natural Resources Patrols

March 2025

ATV

- Patrol Hours 58
- Citations-5
- Warnings-1

BOAT

- Patrol Hours 4.5
- Citations-0
- Warnings-4

SNOWMOBILE

- No Activity

Submitted by

Sgt. Matt Susa



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

Operations Overtime/Comp Time Totals

March 2025 (03/02/25to 03/26/25)

Patrol

Overtime hours:	95
Comp time hours:	57.25
Holiday Pay/Comp hours:	0

Investigations

Overtime hours:	12.25
Comp time hours:	13.5

Security Services

Overtime hours:	26.25
Comp time hours:	28.15

TOTAL CALL OUT: 0

Submitted By: Charles Hoogesteger – Operations Captain



Public Safety Committee Meeting

Security Services March 2025 Report

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

Guns -	0
Knives -	62
O.C. -	13
Misc. Items -	8

The miscellaneous items that were located were three (3) pairs of scissors, a screwdriver, three (3) wrenches and pair of pliers.

Security Services screened 6,797 people entering the courthouse in March. Security Services had 38 security requests from different departments within the Courthouse for the month. We also served six (6) civil process papers and fulfilled six (6) warrants.

Security Services handled four complaints in the jail this month. They were for: Criminal Damage to Property X 2, theft and attempting to disarm a C.O.

Also, for the month of March, Security found and was able to return a missing key fob, assisted a subject whose vehicle was repossessed while at the courthouse, found and returned an attorney's file that was located in the parking lot and on March 26, security took a report of two kids locked in a vehicle, also found in the vehicle with the kids were uncased guns, ammo and drugs. Charges are being filed through the District Attorney's Office.

We are also still busy moving items over to the new sheriff's department. We opened the new entrance to the Courthouse on Monday, March 24th. Like any new project, there are some hiccups that occurred along the way, but we are working through them as they arise.

During the Month of March, I utilize part-time employees for 19 hours to fill employee shortage hours. Several shifts ran short due to no part-time employees able to help.

Report submitted by: Lieutenant Bryan D. Peterson



WOOD COUNTY SHERIFF'S DEPARTMENT



SHAWN BECKER, SHERIFF

US HWY 10 Cross Traffic Monthly Report

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

MINUTES – 2154

WARNINGS – 5

CITATIONS – 1

CRASHES – 3 (Property Damage Only)

Intersection	Time Spent (min)	Citations	Warnings
USH 10/Day RD	415	0	0
USH 10/CTH T	425	0	0
USH 10/CTH E	0	0	0
USH 10/STH 186	939	1	4
USH 10/North RD	60	0	0
USH 10/CTH K	165	0	1
USH 10/Blueberry RD	0	0	0
USH 10/CTH N	30	0	0
USH 10/CTH S	0	0	0
USH 10/Brookside RD	90	0	0
USH 10/CTH F	30	0	0
Totals:	2154	1	5

Submitted By: Charles Hoogesteger – 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	188	71	29	188	0	24	0	0	0	0	0	0
2	189	77	30	197	75	30	188	71	29									
3	187	76	28	201	75	30	189	71	28									
4	190	75	27	195	72	30	177	69	26									
5	193	75	27	199	72	34	181	69	25									
6	193	75	27	202	73	34	184	70	25									
7	189	73	28	198	69	34	183	69	26									
8	194	72	29	194	69	34	179	68	26									
9	193	69	29	193	69	32	177	68	26									
10	193	68	31	195	69	32	175	68	23									
11	197	73	32	197	69	32	178	65	23									
12	196	73	32	200	67	32	177	65	24									
13	198	73	32	199	64	33	179	62	24									
14	195	70	31	202	67	33	178	61	26									
15	195	70	30	200	70	34	180	59	27									
16	201	73	31	201	70	33	179	59	27									
17	194	72	30	202	70	32	180	59	27									
18	200	74	31	193	68	32	180	56	28									
19	205	74	31	187	66	32	181	53	28									
20	207	74	31	194	72	32	177	50	30									
21	208	74	31	191	70	31	180	47	30									
22	203	74	32	195	72	31	184	44	30									
23	204	75	32	195	72	31	189	44	30									
24	200	77	32	197	72	30	188	44	29									
25	204	74	32	186	70	31	182	41	29									
26	202	73	32	185	69	29	190	35	28									
27	203	73	32	187	71	29	191	33	28									
28	201	73	33	183	70	29	192	30	28									
29	199	72	34				205	10	27									
30	201	76	34				199	10	27									
31	198	74	33				198	0	27									
WCJail	197.5			195.2			184.1			188.0			0.0			0.0		
Shipped	73.5			70.3			52.3			0.0			0.0			0.0		
EMP	30.8			31.6			27.1			24.0			0.0			0.0		
Avg Length of Stay (Days)	30.2			44.9			30.5											

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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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	191.20
Safekeeper	65.34
EMP	28.38

Date Population

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

Orange indicates the last day of Safe Keeper housing

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

Day	January		February		March		April		M:
	Wood	WP	Wood	WP	Wood	WP	Wood	WP	
1	80	77	91	75	84	71	161	0	0
2	80	77	90	75	84	71		0	
3	80	76	94	75	86	71		0	
4	86	75	91	72	77	69		0	
5	89	75	90	72	82	69		0	
6	89	75	91	73	85	70		0	
7	86	73	91	69	85	69		0	
8	91	72	87	69	82	68		0	
9	93	69	88	69	80	68		0	
10	92	68	90	69	81	68		0	
11	90	73	91	69	87	65		0	
12	89	73	97	67	85	65		0	
13	91	73	98	64	90	62		0	
14	92	70	98	67	88	61		0	
15	93	70	92	70	91	59		0	
16	95	73	94	70	90	59		0	
17	90	72	96	70	91	59		0	
18	93	74	90	68	93	56		0	
19	98	74	86	66	97	53		0	
20	100	74	87	72	93	50		0	
21	101	74	87	70	99	47		0	
22	95	74	89	72	104	44		0	
23	95	75	89	72	112	44		0	
24	89	77	92	72	111	44		0	
25	96	74	82	70	109	41		0	
26	95	73	83	69	124	35		0	
27	96	73	84	71	127	33		0	
28	93	73	80	70	131	30		0	
29	91	72			159	10		0	
30	89	76			159	10		0	
31	89	74			168	0			
WOOD	91.16		89.93		101.10		161.00		0.0
WPSO	73.48		70.25		52.29		0.00		0.0
TOTAL	197.45		195.21		184.13		188.00		0.0

MONTH	High	Low
January	101	80
February	98	80
March	168	77
April		
May		
June		

Orange indicates the last day of Safe Keeper housing

2025 Safe Keeper Averages			New Facility	Total beds
WOOD Co Jail	110.80	108	80% = 232	290
WAUPACA Co	65.34	75	Yellow	New Facility open date

Total Population	191.20	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	1621	\$66,882.46	\$83,043.83	\$16,161.37	\$58,484.02	\$25,360.17
April	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$23,764.29
May	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$23,181.18
June	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$23,037.96
July	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$21,564.84
August	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$22,567.38
September	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$21,974.04
October	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$21,933.12
November	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$23,467.62
December	0	\$0.00	\$0.00	\$0.00	\$58,484.02	\$24,633.84
TOTAL	5866	\$242,031.16	\$300,515.18	\$58,484.02		\$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	27.10	\$24,614.93	\$78,515.21	\$39,583.71
April	0.00	\$0.00	\$78,515.21	\$40,346.10
May	0.00	\$0.00	\$78,515.21	\$39,411.14
June	0.00	\$0.00	\$78,515.21	\$38,825.43
July	0.00	\$0.00	\$78,515.21	\$43,453.07
August	0.00	\$0.00	\$78,515.21	\$42,372.20
September	0.00	\$0.00	\$78,515.21	\$41,726.13
October	0.00	\$0.00	\$78,515.21	\$42,481.19
November	0.00	\$0.00	\$78,515.21	\$39,493.47
December	0.00	\$0.00	\$78,515.21	\$38,675.41
TOTAL	7.46	\$78,515.21	\$78,515.21	\$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	\$79,800.00	\$79,800.00	\$247,950.00	\$260,062.50
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$346,750.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$433,437.50
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$520,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$606,812.50
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$693,500.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$780,187.50
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$866,875.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$953,562.50
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,950.00	\$1,040,250.00
TOTALS	\$0.00	\$0.00	\$0.00	\$247,950.00	\$247,950.00		\$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	2968	2959	2902	0	8829	\$21,999.17
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	9418	9334	9138	2102	29992	\$70,480.53

Cost per meal **\$2.35**

Cost per day **\$7.05**

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	\$70,480.53	\$0.00	\$0.00
Number of Meals	87,953	104,072	29,992	0	0
Cost per Meal	\$2.82	\$2.59	\$2.35	#DIV/0!	#DIV/0!
Cost per Day	\$8.46	\$7.76	\$7.05	#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!