

WAUPACA COUNTY LAW ENFORCEMENT COMMITTEE MINUTES

June 10, 2025

The Waupaca County Law Enforcement Committee was called to order at 9:00 a.m. by Chairperson Will.

Supervisor Will made the open meeting statement that this meeting and all other meetings of this Committee are open to the public. Proper notice has been posted and given to the press in accordance with Wisconsin Statutes so that the citizenry may be aware of the time, place and agenda of this meeting.

Members present: Supervisor Will, Supervisor Hardy, Supervisor Suhs, Supervisor Much and Supervisor Ertl.

A quorum was established.

Others present: Sheriff Wilz, Captain Yewer-Jones, Captain Wiskirchen, Captain Traeger, Lieutenant Russell, Medical Examiner Wegener, Administrative Assistant Diercks, and Records Specialist Gall.

Review and Agenda Approval - Motion: Supervisor Ertl moved and Supervisor Suhs seconded the motion to approve the agenda as presented. Motion carried without a negative vote.

Review and Approve Minutes - Motion: Supervisor Hardy moved and Supervisor Much seconded the motion to approve the minutes of the May 13, 2025 Law Enforcement Committee Meeting. Motion carried without a negative vote.

Public Comment: None

Review and Approve Bills - Motion: Supervisor Much moved and Supervisor Suhs seconded the motion to approve the bills as submitted. Motion carried without a negative vote.

Captain Yewer-Jones (Communications Center): Captain Yewer-Jones reported on last months report the recording system was not talking correctly. The system is now properly functioning. Radio transmissions are up, which is expected for this time of year. This report will be placed on file.

Lieutenant Russell (Jail Division): Lieutenant Russell reported on the positive working relationship with Marathon County. He announced the retirement of Sergeant Debra Krueger, and promotion of Neil Giefer to Sergeant. He also provided an update of four open correctional officer positions. This report will be placed on file.

Captain Traeger (Detective Division): Captain Traeger provided and reviewed the detective division report to the committee. He reported an increase in thefts, likely due to more people in the County this time of year as well as a slight increase in sex offenses. This report will be placed on file.

Captain Wiskirchen (Patrol Division): Captain Wiskirchen provided and reviewed the patrol division report. He reported average numbers for this time of year with zero fatalities for the month of May, and higher OWI's. He also announced Deputy Fritz graduation from the academy

and start of field training. He reported working with the townships regarding animal ordinances. This report will be placed on file.

Administrative Assistant Diercks (Records Division): The report was provided to the committee. Two points of interest DMV fees no longer listed on report, as the Sheriff's Office no longer provides this service. Also noted the K9 Unit had their golf outing fundraiser in the month of May. This report will be placed on file.

Medical Examiner Wegener: Medical Examiner Wegener provided report to the committee. This report will be placed on file.

Chief Deputy Report: None

Sheriff Wilz Report: Sheriff Wilz reported on one courtroom security position granted with the position being filled by Pat Gorchals. Also presented the need for two additional courtroom security officers. Currently this need is being staffed by water patrol deputies and overtime, with the need to pull two officers off the road at times as well. The overtime budget and lack of officers on the road is detrimental to the community. Discussion with members regarding the demand for courtroom security.

Addition of 2 Courtroom Security Officers: Supervisor Much moved and Supervisor Hardy seconded the motion to approve the addition of two courtroom security officers for the Sheriff's Office. Motion carried without a negative vote. Move onto HR Committee.

Supervisor Reports: Supervisor Will reported on upcoming conference.

The next meeting will be July 8, 2025 at 9:00 am

Supervisor Suhs moved to adjourn, Supervisor Will declared the meeting adjourned at 9:32 a.m.

Respectfully submitted by Lindsey Diercks, Administrative Assistant



SHERIFF'S JUNE 2025 CHECK REGISTER

Payment Date Range 06/01/25 - 06/30/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 46239 - OUTSIDE BOARDING FEES										
Account 1062.0 - PUBLIC SAFETY FEES MISCELLANEOUS										
16514 - CORPORATE NETWORK SOLUTIONS	78729	SONICWALL/MICROSO FT/DUO SECURITY- # 606149	Paid by Check		03/06/2025	03/06/2025	06/20/2025		06/20/2025	3,246.00
16514 - CORPORATE NETWORK SOLUTIONS	78732	WAUPACA PD SONICWALL/MICROSO FT/DUO SECURITY- # 606149	Paid by Check		03/06/2025	03/06/2025	06/20/2025		06/20/2025	370.00
16514 - CORPORATE NETWORK SOLUTIONS	78733	MANAWA PD SONICWALL/MICROSO FT/DUO SECURITY- # 606149	Paid by Check		03/06/2025	03/06/2025	06/20/2025		06/20/2025	1,466.00
16514 - CORPORATE NETWORK SOLUTIONS	78734	IOLA PD SONICWALL/MICROSO FT/DUO SECURITY- # 606149	Paid by Check		03/06/2025	03/06/2025	06/20/2025		06/20/2025	455.00
16514 - CORPORATE NETWORK SOLUTIONS	78727	MARION PD SONICWALL/MICROSO FT/DUO SECURITY- # 606149	Paid by Check		03/06/2025	03/06/2025	06/20/2025		06/20/2025	1,960.00
Account 1062.0 - PUBLIC SAFETY FEES MISCELLANEOUS Totals										\$7,497.00
PROGRAM 46239 - OUTSIDE BOARDING FEES Totals										\$7,497.00
PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 210.2267 - CONTRACTED SERVICES DEER PICKUP										
41743 - HOFFERBER, JAMES	479040	DEER PICK UP-MAY 2025	Paid by Check		05/27/2025	06/06/2025	06/06/2025		06/06/2025	600.00
Account 210.2267 - CONTRACTED SERVICES DEER PICKUP Totals										\$600.00
Account 210.8227 - CONTRACTED SERVICES EE TESTING SERVICES										
31829 - PERSONNEL EVALUATION INC	55075	CUST# WAUPACASHF- JV PEP-MAY 1-31 2025 # 606170	Paid by Check		05/31/2025	06/30/2025	06/20/2025		06/20/2025	175.00
Account 210.8227 - CONTRACTED SERVICES EE TESTING SERVICES Totals										\$175.00
Account 212.2215 - COURT FEES TOGSTAD/MUNBRUE CASE										
14862 - OAKWOOD CEMETERY	6077	DISINTERMENT/REBUR IAL-JT-JUN 13-16 2025 # 606267	Paid by Check		06/13/2025	06/27/2025	06/27/2025		06/27/2025	700.00
Account 212.2215 - COURT FEES TOGSTAD/MUNBRUE CASE Totals										\$700.00
Account 212.2216 - COURT FEES BAC BLOOD DRAWS										
26397 - THEDACARE LABORATORIES	2025-00001668	ACCT# 12100571- BLOOD DRAWS-APR 3- 26 2025	Paid by Check		04/30/2025	05/15/2025	06/06/2025		06/06/2025	850.00
45340 - ASPIRUS INC	417571148	ACCT# 1366044-SS- BLOOD DRAW-MAY 11 2025	Paid by Check		06/01/2025	06/26/2025	06/13/2025		06/13/2025	33.00
26397 - THEDACARE LABORATORIES	2025-00001877	ACCT# 12100571- BLOOD DRAWS-MAY 2- 31 2025	Paid by Check		05/31/2025	06/15/2025	06/27/2025		06/27/2025	637.50
Account 212.2216 - COURT FEES BAC BLOOD DRAWS Totals										\$1,520.50



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PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 224.0 - CELLULAR PHONE										
40211 - A T & T MOBILITY	X06012025	ACCT# 287299217509- APR 24-MAY 23 2025	Paid by Check # 605900		05/23/2025	06/18/2025	06/06/2025		06/06/2025	5,464.31
41088 - US CELLULAR	0729867164	ACCT# 852504843- MAY 9-JUN 8 2025	Paid by Check # 605955		05/10/2025	06/14/2025	06/06/2025		06/06/2025	84.82
45811 - A T & T MOBILITY -CC	WBT052025	CUST# FNP1-MAY 5- JUN 4 2025	Paid by Check # 606139		06/04/2025	07/04/2025	06/20/2025		06/20/2025	201.93
Account 224.0 - CELLULAR PHONE Totals										Invoice Transactions 3 \$5,751.06
37054 - WINDSTREAM	77071178	ACCT# 205627405 - WAUPACA COUNTY	Paid by Check # 606066		06/13/2025	06/13/2025	06/13/2025		06/13/2025	300.10
Account 225.0 - TELEPHONE										Invoice Transactions 1 \$300.10
32261 - OFFICE OUTFITTERS	517227	CUST# 1047-SHIPING	Paid by Check # 606042		03/18/2025	04/10/2025	06/13/2025		06/13/2025	12.60
Account 311.0 - POSTAGE										Invoice Transactions 1 \$12.60
32261 - OFFICE OUTFITTERS	520321	CUST# 1047- BUSINESS CARDS- SANTIAGO	Paid by Check # 605936		05/29/2025	06/10/2025	06/06/2025		06/06/2025	49.00
32261 - OFFICE OUTFITTERS	520773	CUST# 1047- SHREDDING	Paid by Check # 606167		06/10/2025	07/10/2025	06/20/2025		06/20/2025	71.76
32261 - OFFICE OUTFITTERS	521047	CUST# 1047- BUSINESS CARDS- SULLIVAN	Paid by Check # 606167		06/16/2025	07/10/2025	06/20/2025		06/20/2025	59.00
Account 319.0 - OFFICE SUPPLIES										Invoice Transactions 3 \$179.76
43947 - DIERCKS, LINDSEY	Import - 34203	DIERCKS REIMBURSEMENT - SUMMIT TRAINING	Paid by EFT # 37799		05/12/2025	06/13/2025	06/13/2025		06/13/2025	48.58
Account 327.0 - TRAINING										Invoice Transactions 1 \$48.58
21762 - GENERAL COMMUNICATIONS INC	343289	ACCT# 1662- SOUNDOFF	Paid by Check # 606025		03/20/2025	04/19/2025	06/13/2025		06/13/2025	2,902.81
28766 - WEISER GRAPHICS ETC	12712	PO# 053725- REMOVE/INSTALL BOAT DECALS	Paid by Check # 606061		05/30/2025	05/30/2025	06/13/2025		06/13/2025	455.00
42056 - JRS LOCK N KEY LLC	4505	USCAN KEY-STAMPED DT1-20-DIVE TEAM	Paid by Check # 606159		06/10/2025	06/25/2025	06/20/2025		06/20/2025	120.00
Account 328.2072 - DONATION PURCHASES DIVE TEAM										Invoice Transactions 3 \$3,477.81



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 334.2440 - OTHER TRAVEL EXPENSE SHERIFF EXPENSE ALLOWANCE										
1145 - FLETCHERS JEWELRY	2025-00001735	PLAQUE/ENGRAVING	Paid by Check # 606021		06/05/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	125.00
Account 334.2440 - OTHER TRAVEL EXPENSE SHERIFF EXPENSE ALLOWANCE Totals										\$125.00
Account 335.0 - MEALS										
31464 - CLAUSSEN, JASON	Import - 34202	J. Clausen Training Meals	Paid by EFT # 37798		06/03/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	41.98
43947 - DIERCKS, LINDSEY	Import - 34203	DIERCKS REIMBURSEMENT - SUMMIT TRAINING	Paid by EFT # 37799		05/12/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	102.00
45370 - NELSON, HEATHER M	Import - 34200	H Nelson-Meal Reimbursement-June 2025	Paid by EFT # 37796		06/04/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	29.11
Account 335.0 - MEALS Totals										\$173.09
45370 - NELSON, HEATHER M	Import - 34200	H Nelson-Meal Reimbursement-June 2025	Paid by EFT # 37796		06/04/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	4.00
Account 340.2431 - OPERATING SUPPLIES INVESTIGATIONS										
Account 340.2431 - OPERATING SUPPLIES INVESTIGATIONS Totals										\$4.00
Account 340.2431 - OPERATING SUPPLIES INVESTIGATIONS										
Account 340.2431 - OPERATING SUPPLIES INVESTIGATIONS Totals										\$4.00
Account 340.2435 - OPERATING SUPPLIES ORGANIZATIONAL EQUIP										
42056 - JRS LOCK N KEY LLC	4462	KEY DND	Paid by Check # 605932		05/19/2025	06/03/2025	06/06/2025	06/06/2025	06/06/2025	4.99
32261 - OFFICE OUTFITTERS	519646	CUST # 1047-PRINTS/GRAPHICS	Paid by Check # 605936		05/12/2025	06/10/2025	06/06/2025	06/06/2025	06/06/2025	276.00
47935 - REBELLIOUS WELLNESS	1095	SESSIONS-MAY 6-29 2025	Paid by Check # 605941		05/27/2025	06/26/2025	06/06/2025	06/06/2025	06/06/2025	1,300.00
43947 - DIERCKS, LINDSEY	Import - 34212	DIERCKS REIMBURSEMENT	Paid by EFT # 37847		06/10/2025	06/20/2025	06/20/2025	06/19/2025	06/19/2025	27.98
35947 - REDI TRANSPORTS	25-0350	EXTRADITION-NW-MAY 15 2025	Paid by Check # 606172		05/22/2025	06/21/2025	06/20/2025	06/20/2025	06/20/2025	3,400.00
13106 - WI DEPT OF FINANCIAL INSTITUTIONS	2025-00001817	NOTARY-GIEFER	Paid by Check # 606186		06/12/2025	06/20/2025	06/20/2025	06/20/2025	06/20/2025	20.00
42527 - NOTARY BOND RENEWAL SERVICE	2025-00001816	NOTARY-GIEFER	Paid by Check # 606166		06/12/2025	06/20/2025	06/20/2025	06/20/2025	06/20/2025	30.00
Account 340.2435 - OPERATING SUPPLIES ORGANIZATIONAL EQUIP Totals										\$5,058.97
Account 340.2469 - OPERATING SUPPLIES K-9 EXPENSE										
48917 - CHAIN O LAKES HOME & GARDEN	101033718	EARTHBORN HOLISTIC GREAT PLAINS FEAST	Paid by Check # 605909		05/09/2025	06/08/2025	06/06/2025	06/06/2025	06/06/2025	284.95
48917 - CHAIN O LAKES HOME & GARDEN	101034166	EARTHBORN MEADOW FEAST	Paid by Check # 605909		05/09/2025	06/08/2025	06/06/2025	06/06/2025	06/06/2025	284.95



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 340.2469 - OPERATING SUPPLIES K-9 EXPENSE										
48917 - CHAIN O LAKES HOME & GARDEN	101033863	EARTHBOUND HOLISTIC GREAT PLAINS FEAST	Paid by Check # 605909		05/09/2025	06/08/2025	06/06/2025	06/06/2025		227.96
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	32101	DOM-APOQUEL-MAY 5 2025	Paid by Check # 605915		05/22/2025	06/06/2025	06/06/2025	06/06/2025		79.20
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	32365	ENNIE-PROIN-MAY 9 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		45.60
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	32695	RONDO-ACEROMAZINE-MAY 16 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		57.20
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	32516	RONDO-MEDS-MAY 13 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		181.60
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	32072	RONDO-BOARDING-MAY 2 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		88.00
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	30927	RONDO-E-COLLAR-APR 8 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		20.80
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	29881	RONDO-MEDS-MAR 13 2025	Paid by Check # 605915		05/21/2025	06/06/2025	06/06/2025	06/06/2025		191.60
32987 - GLEN CAIRN GOLF COURSE	GC20251705	K-9 GOLF OUTING	Paid by Check # 605927		05/17/2025	06/06/2025	06/06/2025	06/06/2025		5,478.00
19801 - RH LIQUIDATORS	519797	ACCT# LIQ-PLUS-000130-SHERIFF-YARD SIGNS	Paid by Check # 605943		05/16/2025	06/06/2025	06/06/2025	06/06/2025		360.00
47431 - CLINTONVILLE HOMETOWN VETERINARY SERVICE	33433	DOM-APOQUEL-JUN 3 2025	Paid by Check # 606146		06/12/2025	06/20/2025	06/20/2025	06/20/2025		79.20
37255 - UW VETERINARY CARE	2025-00001878	ACCT# 190244-JUN 3-5 2025	Paid by Check # 606281		06/20/2025	06/27/2025	06/27/2025	06/27/2025		560.50
Account 340.2469 - OPERATING SUPPLIES K-9 EXPENSE Totals										Invoice Transactions 14
										\$7,939.56
Account 346.0 - UNIFORM ALLOWANCE										
372 - STREICHERS POLICE EQUIP	11762541	ACCT# 470-CUT OUTS-APR 22 2025	Paid by Check # 605950		05/19/2025	06/03/2025	06/06/2025	06/06/2025		84.00
1957 - UNIFORM SHOPPE OF G B INC	9193	ACCT# 29-BLACK WOVEN SHIRT	Paid by Check # 606279		06/17/2025	06/17/2025	06/27/2025	06/27/2025		86.95
Account 346.0 - UNIFORM ALLOWANCE Totals										Invoice Transactions 2
										\$170.95
Account 350.2028 - REPAIR-MAINTENANCE SUPPLY ANNEX MAINTENANCE										
37 - BAUER ELECTRIC INC	222106	CUST# 2417-ANNEX LED	Paid by Check # 605906		05/19/2025	06/03/2025	06/06/2025	06/06/2025		797.00
46222 - GFL ENVIRONMENTAL	R10000167599	CUST# R16650-MAY 1-31 2025	Paid by Check # 605926		05/20/2025	05/20/2025	06/06/2025	06/06/2025		69.98
518 - ALLIANT ENERGY - WPL	2025-00001861	ACCT# 7905930000-MAY-JUN 2025	Paid by Check # 606240		06/09/2025	06/30/2025	06/27/2025	06/27/2025		208.55
Account 350.2028 - REPAIR-MAINTENANCE SUPPLY ANNEX MAINTENANCE Totals										Invoice Transactions 3
										\$1,075.53



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 350.2029 - REPAIR-MAINTENANCE SUPPLY EVIDENCE GARAGE MAINTENANCE										
46222 - GFL ENVIRONMENTAL	R10000167718	CUST# R17957-MAY 1-31 2025	Paid by Check # 605926		05/20/2025	05/20/2025	06/06/2025		06/06/2025	16.23
42056 - JRS LOCK N KEY LLC	4475	SERVICE CALL/GUARD PLATE-MAY 5 2025	Paid by Check # 605932		05/23/2025	06/07/2025	06/06/2025		06/06/2025	130.00
518 - ALLJANT ENERGY - WPL	2025-00001861	ACCT# 7905930000-MAY-JUN 2025	Paid by Check # 606240		06/09/2025	06/30/2025	06/27/2025		06/27/2025	937.70
Account 350.2029 - REPAIR-MAINTENANCE SUPPLY EVIDENCE GARAGE MAINTENANCE Totals										Invoice Transactions 3
Account 351.0 - FUEL										\$1,083.93
33888 - WEX BANK	105560296	ACCT# 0496-00-895422-4-FUEL/CAR WASHES-MAY 24-JUN 23 2025	Paid by EFT # 37861		06/23/2025	06/27/2025	06/27/2025		06/27/2025	20,523.23
Account 353.2446 - EQUIPMENT REPAIR PARTS SQUAD CAR REPAIR EXPENSE										Invoice Transactions 1
Account 351.0 - FUEL Totals										\$20,523.23
2306 - REGISTRATION FEE TRUST	2025-00001674	VEHICLE REGISTRATION-2025	Paid by Check # 605942		06/02/2025	06/06/2025	06/06/2025		06/06/2025	165.50
11538 - WAUPACA TOWING & SERVICE	1787	LEGEND TRAILER TOWING-#6740	Paid by Check # 605958		05/14/2025	06/13/2025	06/06/2025		06/06/2025	125.00
11538 - WAUPACA TOWING & SERVICE	1786	TOWING-#6533	Paid by Check # 605958		05/14/2025	06/13/2025	06/06/2025		06/06/2025	125.00
28766 - WEISER GRAPHICS ETC	12705	PO# 053125-SQUADS 46/55 GRAPHICS	Paid by Check # 605962		05/23/2025	05/23/2025	06/06/2025		06/06/2025	1,190.00
28766 - WEISER GRAPHICS ETC	12691	PO# 051825-SQUADS 30/33 GRAPHICS	Paid by Check # 605962		05/16/2025	05/16/2025	06/06/2025		06/06/2025	1,190.00
3390 - NELSONS SALES & SERVICE INC	142949	ACCT# 1349-2016 MAZDA-OIL	Paid by Check # 606040		05/29/2025	06/13/2025	06/13/2025		06/13/2025	408.00
3390 - NELSONS SALES & SERVICE INC	142947	CHANGE/BRAKES ACCT# 1349-2018 CHEV TAHOE-OIL CHANGE/TIRE PRESSURE	Paid by Check # 606040		05/29/2025	06/13/2025	06/13/2025		06/13/2025	496.40
3390 - NELSONS SALES & SERVICE INC	142932	SENSOR/BRAKE ACCT# 1349-2021 CHEV TAHOE-OIL	Paid by Check # 606040		05/27/2025	06/13/2025	06/13/2025		06/13/2025	20.00
3390 - NELSONS SALES & SERVICE INC	142908	CHANGE/TIRE MOUNT ACCT# 1349-2020	Paid by Check # 606040		05/20/2025	06/13/2025	06/13/2025		06/13/2025	46.40
3390 - NELSONS SALES & SERVICE INC	142881	FORD EXPEDITION-OIL CHANGE/AIR FILTER ACCT# 1349-2021 CHEV TAHOE-WASHER PUMP/AIR FILTER	Paid by Check # 606040		05/30/2025	06/13/2025	06/13/2025		06/13/2025	86.65



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Account 353.2446 - EQUIPMENT REPAIR PARTS SQUAD CAR REPAIR EXPENSE										
438 - WAUPACA CO - HIGHWAY DEPT	202500000307	ACCT# 53494-04- SQUAD CARS-APR 13- MAY 24 2025	Paid by Check # 606182		06/10/2025	06/20/2025	06/20/2025		06/20/2025	9,689.91
33888 - WEX BANK	105560296	ACCT# 0496-00- 895422-4-FUEL/CAR WASHES-MAY 24-JUN 23 2025	Paid by EFT # 37861		06/23/2025	06/27/2025	06/27/2025		06/27/2025	1,005.91
Account 353.2446 - EQUIPMENT REPAIR PARTS SQUAD CAR REPAIR EXPENSE Totals										\$14,548.77
Account 353.2447 - EQUIPMENT REPAIR PARTS SQUAD CAR LABOR										
3390 - NELSONS SALES & SERVICE INC	142949	ACCT# 1349-2016 MAZDA-OIL	Paid by Check # 606040		05/29/2025	06/13/2025	06/13/2025		06/13/2025	333.95
3390 - NELSONS SALES & SERVICE INC	142947	CHANGE/BRAKES ACCT# 1349-2018 CHEV TAHOE-OIL	Paid by Check # 606040		05/29/2025	06/13/2025	06/13/2025		06/13/2025	509.95
3390 - NELSONS SALES & SERVICE INC	142932	CHANGE/TIRE MOUNT SENSOR/BRAKE ACCT# 1349-2021 CHEV TAHOE-OIL	Paid by Check # 606040		05/27/2025	06/13/2025	06/13/2025		06/13/2025	237.95
3390 - NELSONS SALES & SERVICE INC	142908	CHANGE/TIRE MOUNT ACCT# 1349-2020 FORD EXPEDITION-OIL	Paid by Check # 606040		05/20/2025	06/13/2025	06/13/2025		06/13/2025	79.50
3390 - NELSONS SALES & SERVICE INC	142904	CHANGE/AIR FILTER ACCT# 1349-2024 FORD EXPEDITION-OIL	Paid by Check # 606040		05/19/2025	06/13/2025	06/13/2025		06/13/2025	207.50
3390 - NELSONS SALES & SERVICE INC	142899	CHANGE/TIRE MOUNT ACCT# 1349-2021 CHEV TAHOE-OIL	Paid by Check # 606040		05/16/2025	06/13/2025	06/13/2025		06/13/2025	109.95
3390 - NELSONS SALES & SERVICE INC	142887	CHANGE ACCT# 1349-2016 FORD F150-OIL	Paid by Check # 606040		05/14/2025	06/13/2025	06/13/2025		06/13/2025	133.95
3390 - NELSONS SALES & SERVICE INC	142882	CHANGE ACCT# 1349-2024 FORD EXPEDITION-OIL	Paid by Check # 606040		05/13/2025	06/13/2025	06/13/2025		06/13/2025	207.50
3390 - NELSONS SALES & SERVICE INC	142881	CHANGE/TIRE MOUNT ACCT# 1349-2021 CHEV TAHOE-WASHER	Paid by Check # 606040		05/30/2025	06/13/2025	06/13/2025		06/13/2025	130.00
3390 - NELSONS SALES & SERVICE INC	142868	PUMP/AIR FILTER ACCT# 1349-2024 CHEV TAHOE-OIL	Paid by Check # 606040		05/09/2025	06/13/2025	06/13/2025		06/13/2025	237.95



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52110 - SHERIFF ADMINISTRATION										
Account 353.2447 - EQUIPMENT REPAIR PARTS SQUAD CAR LABOR										
438 - WAUPACA CO - HIGHWAY DEPT	202500000307	ACCT# 53494-04- SQUAD CARS-APR 13- MAY 24 2025	Paid by Check # 606182		06/10/2025	06/20/2025	06/20/2025	06/20/2025	06/20/2025	11,293.95
Account 353.2447 - EQUIPMENT REPAIR PARTS SQUAD CAR LABOR Totals										\$13,482.15
Account 353.2449 - EQUIPMENT REPAIR PARTS SQUAD CAR OVERHEAD										
438 - WAUPACA CO - HIGHWAY DEPT	2025-00000310	SHOP OVERHEAD-APR 13-MAY 24 2025	Paid by Check # 606182		06/10/2025	06/20/2025	06/20/2025	06/20/2025	06/20/2025	14,619.77
Account 353.2449 - EQUIPMENT REPAIR PARTS SQUAD CAR OVERHEAD Totals										\$14,619.77
Account 720.0 - GRANTS AND CONTRIBUTIONS										
31509 - WEYAUWEGA POLICE DEPARTMENT	2025-00001745	OWI GRANT REIMBURSEMENT-MAY 2025	Paid by Check # 606063		06/09/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	214.76
Account 720.0 - GRANTS AND CONTRIBUTIONS Totals										\$214.76
PROGRAM 52111 - CORRECTIONS										\$91,785.12
Account 210.2429 - CONTRACTED SERVICES PRISONER MEDICAL CONTRACT										
45995 - WELLPATH LLC	INV0129021	CUST# WIWAL002- OPERATING COST/MGMT FEE-JUL 1 -31 2025	Paid by EFT # 37640		06/02/2025	07/02/2025	06/06/2025	06/06/2025	06/06/2025	105,054.58
Account 210.2429 - CONTRACTED SERVICES PRISONER MEDICAL CONTRACT Totals										\$105,054.58
Account 210.2430 - CONTRACTED SERVICES PRISONER BOARD BILL										
45392 - CONSOLIDATED CORRECTIONAL FOODSERVICE	CMCINV250112 2	CONTRACT CHARGES- APR 17-MAY 14 2025	Paid by Check # 605917		05/14/2025	05/29/2025	06/06/2025	06/06/2025	06/06/2025	29,668.64
45518 - CONSOLIDATED MANAGEMENT CO	17-39320	FRESH FAVORITES- MAY 14 2025	Paid by Check # 605918		05/14/2025	06/13/2025	06/06/2025	06/06/2025	06/06/2025	426.75
45518 - CONSOLIDATED MANAGEMENT CO	17-39350	FRESH FAVORITES- MAY 21 2025	Paid by Check # 605918		05/21/2025	06/20/2025	06/06/2025	06/06/2025	06/06/2025	357.25
45518 - CONSOLIDATED MANAGEMENT CO	17-39378	FRESH FAVORITES-JUN 4 2025	Paid by Check # 606014		06/04/2025	07/04/2025	06/13/2025	06/13/2025	06/13/2025	526.50
45518 - CONSOLIDATED MANAGEMENT CO	17-39368	FRESH FAVORITES- MAY 28 2025	Paid by Check # 606014		05/28/2025	06/27/2025	06/13/2025	06/13/2025	06/13/2025	427.50
45518 - CONSOLIDATED MANAGEMENT CO	17-39389	FRESH FAVORITES-JUN 11 2025	Paid by Check # 606148		06/11/2025	07/11/2025	06/20/2025	06/20/2025	06/20/2025	663.50
45392 - CONSOLIDATED CORRECTIONAL FOODSERVICE	CMCINV250108 3	FOOD COSTS-MAY 14 2025	Paid by Check # 606147		05/14/2025	05/29/2025	06/20/2025	06/20/2025	06/20/2025	170.04
45392 - CONSOLIDATED CORRECTIONAL FOODSERVICE	CMCINV250123 8	FOOD COSTS-JUN 10 2025	Paid by Check # 606247		06/11/2025	07/26/2025	06/27/2025	06/27/2025	06/27/2025	28.34
45392 - CONSOLIDATED CORRECTIONAL FOODSERVICE	CMCINV250123 9	CONTRACT CHARGES- MAY 15-JUN 11 2025	Paid by Check # 606247		06/11/2025	07/26/2025	06/27/2025	06/27/2025	06/27/2025	30,515.37



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52111 - CORRECTIONS										
Account 210.2430 - CONTRACTED SERVICES PRISONER BOARD BILL										
45518 - CONSOLIDATED MANAGEMENT CO	17-39415	FRESH FAVORITES-JUN 18 2025	Paid by Check # 606248		06/18/2025	07/18/2025	06/27/2025	06/27/2025		589.75
Account 210.2430 - CONTRACTED SERVICES PRISONER BOARD BILL Totals										\$63,373.64
Account 225.0 - TELEPHONE										
37054 - WINDSTREAM	77071178	ACCT# 205627405 - WAUPACA COUNTY	Paid by Check # 606066		06/13/2025	06/13/2025	06/13/2025	06/13/2025		150.05
Account 225.0 - TELEPHONE Totals										\$150.05
Account 319.0 - OFFICE SUPPLIES										
32261 - OFFICE OUTFILTERS	520735	CUST# 1047- MONTHLY SHREDDING-MAY 2025	Paid by Check # 606042		06/09/2025	07/10/2025	06/13/2025	06/13/2025		35.88
Account 319.0 - OFFICE SUPPLIES Totals										\$35.88
Account 335.0 - MEALS										
46212 - LOEHRKE, BRIAN	Import - 34211	LOEHRKE REIMBURSEMENT	Paid by EFT # 37846		06/09/2025	06/20/2025	06/20/2025	06/19/2025		187.36
Account 335.0 - MEALS Totals										\$187.36
Account 340.2426 - OPERATING SUPPLIES INMATE WORKER LABOR										
30000 - WAUPACA CO - SHERIFF - COMMISSARY	2025-00001676	INMATE PAYROLL-MAY 2025	Paid by Check # 605956		06/06/2025	06/06/2025	06/06/2025	06/06/2025		1,655.00
Account 340.2426 - OPERATING SUPPLIES INMATE WORKER LABOR Totals										\$1,655.00
Account 340.2433 - OPERATING SUPPLIES PRISONER EXPENSE										
48393 - CIDNET	100006007	CUST# 672-DATA PURCHASED BY INMATES	Paid by Check # 605911		05/31/2025	06/20/2025	06/06/2025	06/06/2025		8,676.22
48323 - STELLAR SERVICES LLC	CK102583	FACILITY CHECKS- #1500 TO 2499	Paid by Check # 605948		05/21/2025	05/21/2025	06/06/2025	06/06/2025		253.00
48323 - STELLAR SERVICES LLC	051825V	VENDING-MAY 5-18 2025	Paid by Check # 605948		05/19/2025	05/19/2025	06/06/2025	06/06/2025		4,287.73
48323 - STELLAR SERVICES LLC	277893	ELECTRONIC ORDER# 685	Paid by Check # 605948		05/14/2025	05/14/2025	06/06/2025	06/06/2025		2,305.90
48323 - STELLAR SERVICES LLC	277781	CREDIT ON GROUP SALES	Paid by Check # 605948		05/14/2025	06/06/2025	06/06/2025	06/06/2025		(1.64)
48323 - STELLAR SERVICES LLC	277892	ELECTRONIC ORDER# 684	Paid by Check # 605948		05/14/2025	05/14/2025	06/06/2025	06/06/2025		96.24
48323 - STELLAR SERVICES LLC	277309	ELECTRONIC ORDER# 669	Paid by Check # 605948		05/07/2025	05/07/2025	06/06/2025	06/06/2025		2,887.84
48323 - STELLAR SERVICES LLC	276820	CREDIT ON GROUP SALES	Paid by Check # 605948		05/05/2025	06/06/2025	06/06/2025	06/06/2025		(26.48)
48323 - STELLAR SERVICES LLC	277308	ELECTRONIC ORDER# 668	Paid by Check # 605948		05/07/2025	05/07/2025	06/06/2025	06/06/2025		108.27



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52111 - CORRECTIONS										
Account 340.2433 - OPERATING SUPPLIES PRISONER EXPENSE										
48323 - STELLAR SERVICES LLC	279092	ELECTRONIC ORDER# 719	Paid by Check # 606050		05/28/2025	05/28/2025	06/13/2025	06/13/2025		2,501.29
48323 - STELLAR SERVICES LLC	279091	ELECTRONIC ORDER# 718	Paid by Check # 606050		05/28/2025	05/28/2025	06/13/2025	06/13/2025		60.15
48323 - STELLAR SERVICES LLC	278488	ELECTRONIC ORDER# 702	Paid by Check # 606050		05/21/2025	05/21/2025	06/13/2025	06/13/2025		2,329.14
48323 - STELLAR SERVICES LLC	277970	CREDIT ON GROUP SALES	Paid by Check # 606050		05/19/2025	06/13/2025	06/13/2025	06/13/2025		(3.69)
48323 - STELLAR SERVICES LLC	278487	ELECTRONIC ORDER# 701	Paid by Check # 606050		05/21/2025	05/21/2025	06/13/2025	06/13/2025		68.17
48323 - STELLAR SERVICES LLC	060125V	VENDING-MAY 19-JUN 1 2025	Paid by Check # 606050		06/02/2025	06/02/2025	06/13/2025	06/13/2025		4,362.89
24183 - LANGUAGE LINE SERVICES INC	11613235	ACCT# 9021000864-INTERPRETER SERVICES	Paid by Check # 606032		05/31/2025	06/30/2025	06/13/2025	06/13/2025		61.11
44072 - CHARM-TEX	0402589-IN	CUST# WAUPAC-INMATE UNIFORM	Paid by Check # 606011		06/06/2025	07/06/2025	06/13/2025	06/13/2025		1,489.80
48323 - STELLAR SERVICES LLC	061525V	VENDING JUN 2-15 2025	Paid by Check # 606175		06/16/2025	06/16/2025	06/20/2025	06/20/2025		4,264.32
48323 - STELLAR SERVICES LLC	280270	ELECTRONIC ORDER# 753	Paid by Check # 606175		06/11/2025	06/11/2025	06/20/2025	06/20/2025		3,096.24
48323 - STELLAR SERVICES LLC	280269	ELECTRONIC ORDER# 752	Paid by Check # 606175		06/11/2025	06/11/2025	06/20/2025	06/20/2025		76.19
48323 - STELLAR SERVICES LLC	279673	ELECTRONIC ORDER# 737	Paid by Check # 606175		06/04/2025	06/04/2025	06/20/2025	06/20/2025		2,715.86
48323 - STELLAR SERVICES LLC	279258	CREDIT ON GROUP SALES	Paid by Check # 606175		06/02/2025	06/20/2025	06/20/2025	06/20/2025		(17.44)
48323 - STELLAR SERVICES LLC	279672	ELECTRONIC ORDER# 736	Paid by Check # 606175		06/04/2025	06/04/2025	06/20/2025	06/20/2025		56.14
48323 - STELLAR SERVICES LLC	279146	KITS	Paid by Check # 606175		06/02/2025	06/02/2025	06/20/2025	06/20/2025		338.00
Account 340.2433 - OPERATING SUPPLIES PRISONER EXPENSE Totals										\$39,985.25
Account 340.2435 - OPERATING SUPPLIES ORGANIZATIONAL EQUIP										
48672 - PRIORITY FITNESS LLC	5951	GYM EQUIPMENT/INSTALL	Paid by Check # 605940		04/29/2025	04/29/2025	06/06/2025	06/06/2025		450.00
21762 - GENERAL COMMUNICATIONS INC	346231	ACCT# 1662-Acoustic Tube	Paid by Check # 606252		06/16/2025	07/16/2025	06/27/2025	06/27/2025		589.70
Account 340.2435 - OPERATING SUPPLIES ORGANIZATIONAL EQUIP Totals										\$1,039.70
PROGRAM 52111 - CORRECTIONS Totals										\$211,481.46



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52141 - COUNTY WATER PATROL										
Account: 340.0 - OPERATING SUPPLIES -										
36268 - OREILLY AUTO PARTS - SPRINGFIELD	2397-463548	ACCT# 2202468- TOWING KIT-WATER PATROL	Paid by Check # 605937		05/29/2025	06/06/2025	06/06/2025		06/06/2025	39.99
Account: 340.0 - OPERATING SUPPLIES - Totals										
										\$39.99
Account: 346.0 - UNIFORM ALLOWANCE										
844 - TEAM OUTFITTERS INC	6234	HAT/POLO- RICHARDSON	Paid by Check # 606053		06/02/2025	06/02/2025	06/13/2025		06/13/2025	266.00
Account: 346.0 - UNIFORM ALLOWANCE Totals										
										\$266.00
Account: 350.0 - REPAIR-MAINTENANCE SUPPLY -										
28766 - WEISER GRAPHICS ETC	12725	PO# 061125-PATROL BOAT-PREP/INSTALL	Paid by Check # 606061		06/06/2025	06/06/2025	06/13/2025		06/13/2025	220.00
Account: 350.0 - REPAIR-MAINTENANCE SUPPLY - Totals										
										\$220.00
Account: 351.0 - FUEL										
5313 - BECKER MARINE	33964	FUEL CHARGES-WATER PATROL	Paid by Check # 606142		05/26/2025	06/25/2025	06/20/2025		06/20/2025	60.40
Account: 351.0 - FUEL Totals										
										\$60.40
PROGRAM 52141 - COUNTY WATER PATROL Totals										
										\$586.39
PROGRAM 52601 - E911 REGULAR										
Account: 220.0 - UTILITY SERVICES										
518 - ALLIANT ENERGY - WPL	2025-00001680	ACCT# 4776840000- APR 24-MAY 23 2025	Paid by Check # 605904		05/23/2025	06/12/2025	06/06/2025		06/06/2025	250.43
4275 - WE ENERGIES - BOX 1125	5485439268	ACCT# 0712593155- 00001-APR 22-MAY 20 2025	Paid by Check # 605960		05/20/2025	06/12/2025	06/06/2025		06/06/2025	260.70
4275 - WE ENERGIES - BOX 1125	5490872344	ACCT# 0715588071- 00001-APR 25-MAY 23 2025	Paid by Check # 605960		05/23/2025	06/17/2025	06/06/2025		06/06/2025	133.20
4275 - WE ENERGIES - BOX 1125	5495193303	ACCT# 0715588071- 00002-APR 29-MAY 28 2025	Paid by Check # 605960		05/28/2025	06/19/2025	06/06/2025		06/06/2025	11.04
518 - ALLIANT ENERGY - WPL	2025-00001876	ACCT# 6608900000- MAY 12-JUN 11 2025	Paid by Check # 606240		06/11/2025	07/01/2025	06/27/2025		06/27/2025	287.10
2400 - CENTRAL WISCONSIN ELECTRIC COOP	2025-00001860	ACCT# 10540706-MAY 1-JUN 1 2025	Paid by Check # 606245		06/10/2025	07/04/2025	06/27/2025		06/27/2025	193.00
43628 - A T & T - BOX 5019	5454915011	ACCT# 831-001-5050 453-JUN 7-JUL 6 2025	Paid by Check # 606239		06/07/2025	07/07/2025	06/27/2025		06/27/2025	1,053.19
Account: 220.0 - UTILITY SERVICES Totals										
										\$2,188.66
Account: 225.0 - TELEPHONE										
43628 - A T & T - BOX 5019	6588305011	ACCT# 831-001-5050 427-MAY 7-JUN 6 2025	Paid by Check # 605899		05/07/2025	06/06/2025	06/06/2025		06/06/2025	556.56



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FUND 11 - General										
DEPARTMENT 23 - LAW ENFORCEMENT										
PROGRAM 52601 - E911 REGULAR										
Account 225.0 - TELEPHONE										
43628 - A T & T - BOX 5019	7657362015	ACCT# 831-000-7688 578	Paid by Check # 605899		05/19/2025	06/18/2025	06/06/2025		06/06/2025	86.68
43628 - A T & T - BOX 5019	4287302015	ACCT# 831-000-7688 572	Paid by Check # 605899		05/19/2025	06/18/2025	06/06/2025		06/06/2025	24.63
47314 - CHARTER COMMUNICATIONS-DHS/JS/ISO	052125A	ACCT# 171781501-MAY 22-JUN 21 2025	Paid by Check # 605910		05/21/2025	06/20/2025	06/06/2025		06/06/2025	370.80
315 - A T & T - BOX 5094	0281884009	ACCT# 1000-815-9641 -JUN 1-30 2025	Paid by Check # 606003		06/01/2025	06/01/2025	06/13/2025		06/13/2025	.12
Account 225.0 - TELEPHONE Totals										Invoice Transactions 5 \$1,038.79
Account 240.0 - REPAIR/MAINT SER CONTRACT										
3378 - CITY OF CLINTONVILLE	2025-00001679	CUST# 7-1680-00-APR 24-MAY 27 2025	Paid by Check # 605912		05/29/2025	06/23/2025	06/06/2025		06/06/2025	87.91
31733 - CENTRAL WISCONSIN PEST CONTROL	29620	E2098 COUNTY HWY C-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29621	N11568 SHAUGER RD-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29622	SHAW ST-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29623	E6899 HILLSIDE RD-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29626	911 MANOR DR-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29632	410 JEFFERSON ST-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	23.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29417	E5995 RIVER ST-JUN 5 2025	Paid by Check # 606145		06/05/2025	06/20/2025	06/20/2025		06/20/2025	26.00
31733 - CENTRAL WISCONSIN PEST CONTROL	29400	E1333 NOTTLESON RD-JUN 2 2025	Paid by Check # 606145		06/02/2025	06/20/2025	06/20/2025		06/20/2025	23.00
47583 - INTRADO LIFE & SAFETY INC	0108-000157	CUST# 182135-ANNUAL RECURRING FEE-YEAR 3 OF 3	Paid by Check # 606258		06/10/2025	07/10/2025	06/27/2025		06/27/2025	3,900.00
Account 240.0 - REPAIR/MAINT SER CONTRACT Totals										Invoice Transactions 10 \$4,174.91
Account 335.0 - MEALS										
47309 - BERGUM, EMMA C	Import - 34066	Bergum Reimbursement	Paid by EFT # 37735		05/12/2025	06/06/2025	06/06/2025		06/06/2025	70.98
Account 335.0 - MEALS Totals										Invoice Transactions 1 \$70.98
PROGRAM 52601 - E911 REGULAR Totals										Invoice Transactions 23 \$7,473.34
DEPARTMENT 23 - LAW ENFORCEMENT Totals										Invoice Transactions 151 \$318,823.31
FUND 11 - General Totals										Invoice Transactions 151 \$318,823.31



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FUND 44 - Capital Improvement										
DEPARTMENT 80 - OUTLAY POOL										
PROGRAM 57210 - LAW ENFORCEMENT OUTLAY										
TARGET GROUP 23 - LAW ENFORCEMENT										
Account 820.0 - OUTLAY AND VEHICLES VEHICLE REPLACEMENT										
33430 - MOTOROLA SOLUTIONS INC	8282122578	ACCT# 1036497859-MULTIPLE SQUADS	Paid by Check # 606162		04/28/2025	05/28/2025	06/20/2025	06/20/2025		63,025.15
33430 - MOTOROLA SOLUTIONS INC	8282138770	ACCT# 1036497859-ADMIN SQUADS	Paid by Check # 606162		05/27/2025	06/26/2025	06/20/2025	06/20/2025		1,225.28
33430 - MOTOROLA SOLUTIONS INC	8282120158	ACCT# 1036497859-ADMIN SQUADS	Paid by Check # 606162		04/23/2025	05/23/2025	06/20/2025	06/20/2025		285.96
33430 - MOTOROLA SOLUTIONS INC	8282123577	ACCT# 1036497859-MULTIPLE SQUADS/ADMIN SQUADS	Paid by Check # 606162		04/29/2025	05/29/2025	06/20/2025	06/20/2025		391.68
Account 820.0 - OUTLAY AND VEHICLES VEHICLE REPLACEMENT Totals										
TARGET GROUP 23 - LAW ENFORCEMENT Totals										
PROGRAM 57210 - LAW ENFORCEMENT OUTLAY Totals										
DEPARTMENT 80 - OUTLAY POOL Totals										
FUND 44 - Capital Improvement Totals										
Grand Totals										
Invoice Transactions 4										
\$64,928.07										
Invoice Transactions 4										
\$64,928.07										
Invoice Transactions 4										
\$64,928.07										
Invoice Transactions 4										
\$64,928.07										
Invoice Transactions 4										
\$64,928.07										
Invoice Transactions 155										
\$383,751.38										



WAUPACA COUNTY SHERIFF'S OFFICE

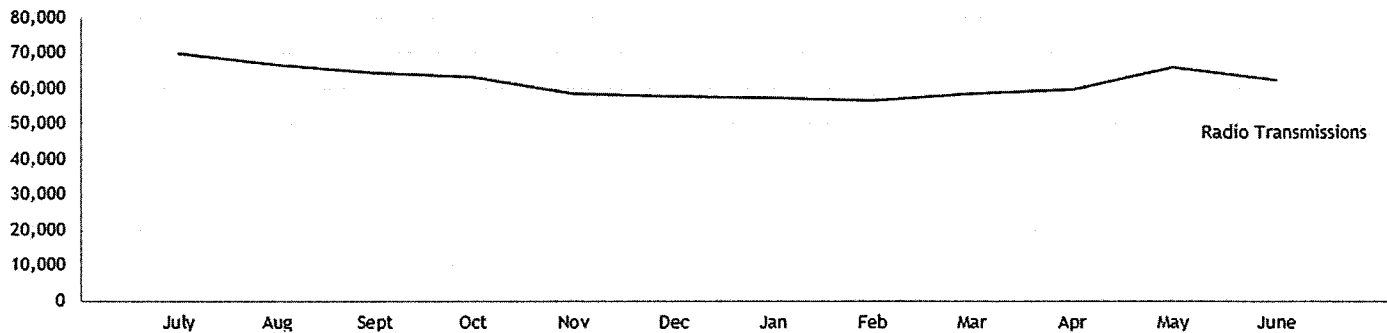
Sheriff Timothy R. Wilz
Chief Deputy Kevin R. Studzinski



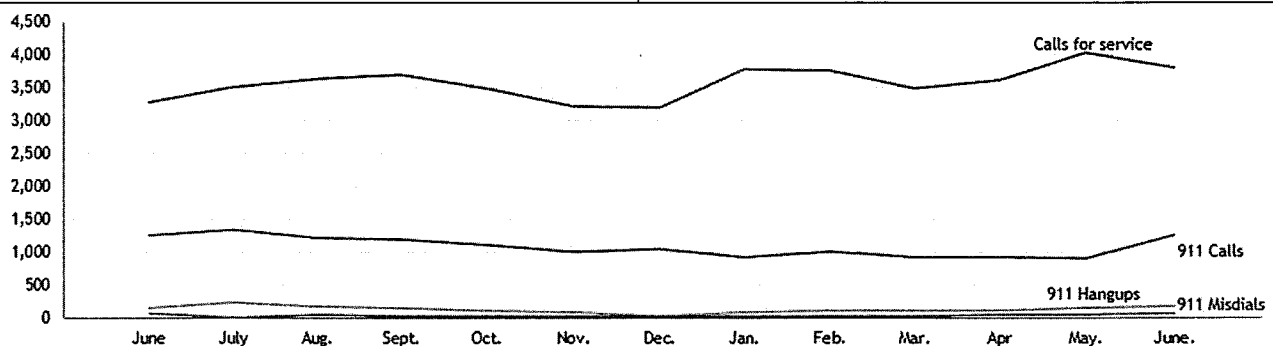
Waupaca County Communications Center - Month of June 2025 Report

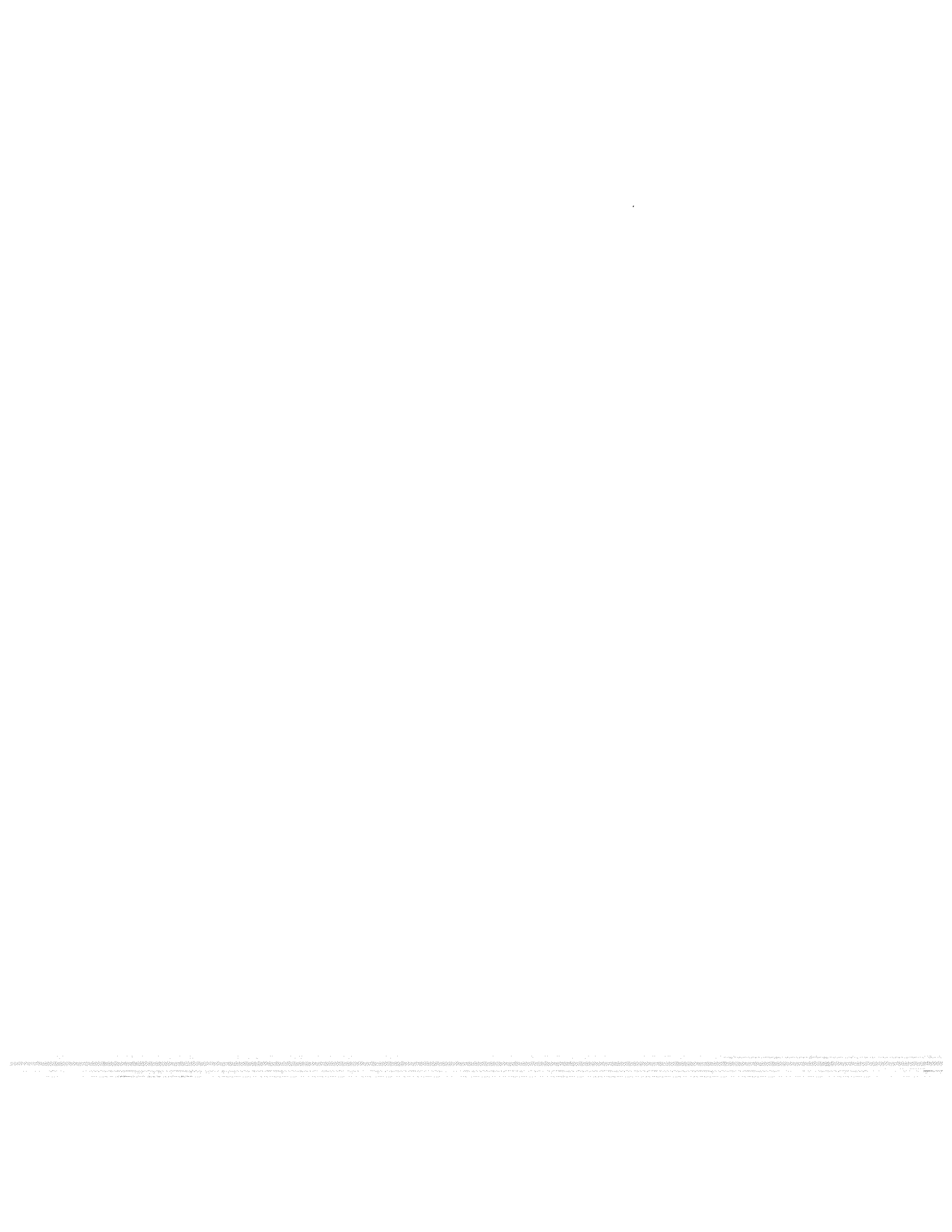
Submitted by Captain Yewer-Jones

Radio Transmissions	
Total Radio Transmissions	62,417



911 Calls	
Number of 911 calls	1,266
% of 911 calls abandoned	7.82%
Number of 911 texts	9
Total 911s	1,275
Average time to answer	3.39 seconds
Non-Emergency Calls	
Non-Emergency inbound telephone calls	3,034
Average number of inbound calls per day	101
Non-Emergency outbound telephone calls	1,270
Average number of outbound calls per day	42
Total Non-Emergency telephone calls	4,304
Calls for Service	
Total calls for Service	3793
911 Hang ups	169
911 Misdials	67







WAUPACA COUNTY SHERIFF'S OFFICE

Sheriff Timothy R. Wilz
Chief Deputy Kevin R. Studzinski



Waupaca County Corrections Division - Month of June 2025 Report

Submitted by Captain Adam Wogsland

Corrections Division

June 2025

Bookings Statistics for the Month

Court Ordered Bookings	28
New Arrests	108
ES Sanctions	12
Sentenced	4
Portage County Safekeepers	24
Marathon County Safekeepers	9
Total	187

Average Inmate Population for the Month

Daily Population in Facility	189
Male Inmates / Female Inmates	154 / 35
Portage and Wood County Safekeepers	82
Daily Population Outside Facility	25
GPS Inmates	5
Out of County Inmates	20
Total	215

News and Updates

Employee Updates

Miscellaneous / Other



WAUPACA COUNTY SHERIFF'S OFFICE

Sheriff Timothy R. Wilz
Chief Deputy Kevin R. Studzinski



Waupaca County Detective Division - Month of June 2025 Report

Submitted by Captain Nicholas Traeger

INCIDENT	Previous Month Totals	Totals for the Month	Closed Out
Burglary	2	2	2
Theft	13	8	7
Drugs	6	15	13
Sex Offenses	9	7	2
Child Abuse	2	1	1
Fraud	8	7	4

YEAR TO DATE TOTALS (As of JUNE 30th 2025)

Burglary: 12

Theft: 42

Drugs: 55

Sex Offenses: 33

Child Abuse: 12

Elder Abuse: 2

Fraud: 42

Cyber Tip (ICAC): 10

Internet Crimes: 1



WAUPACA COUNTY SHERIFF'S OFFICE

Sheriff Timothy R. Wilz
Chief Deputy Kevin R. Studzinski



Waupaca County Patrol Division- Month of June 2025 Report

Submitted by Captain Wiskirchen

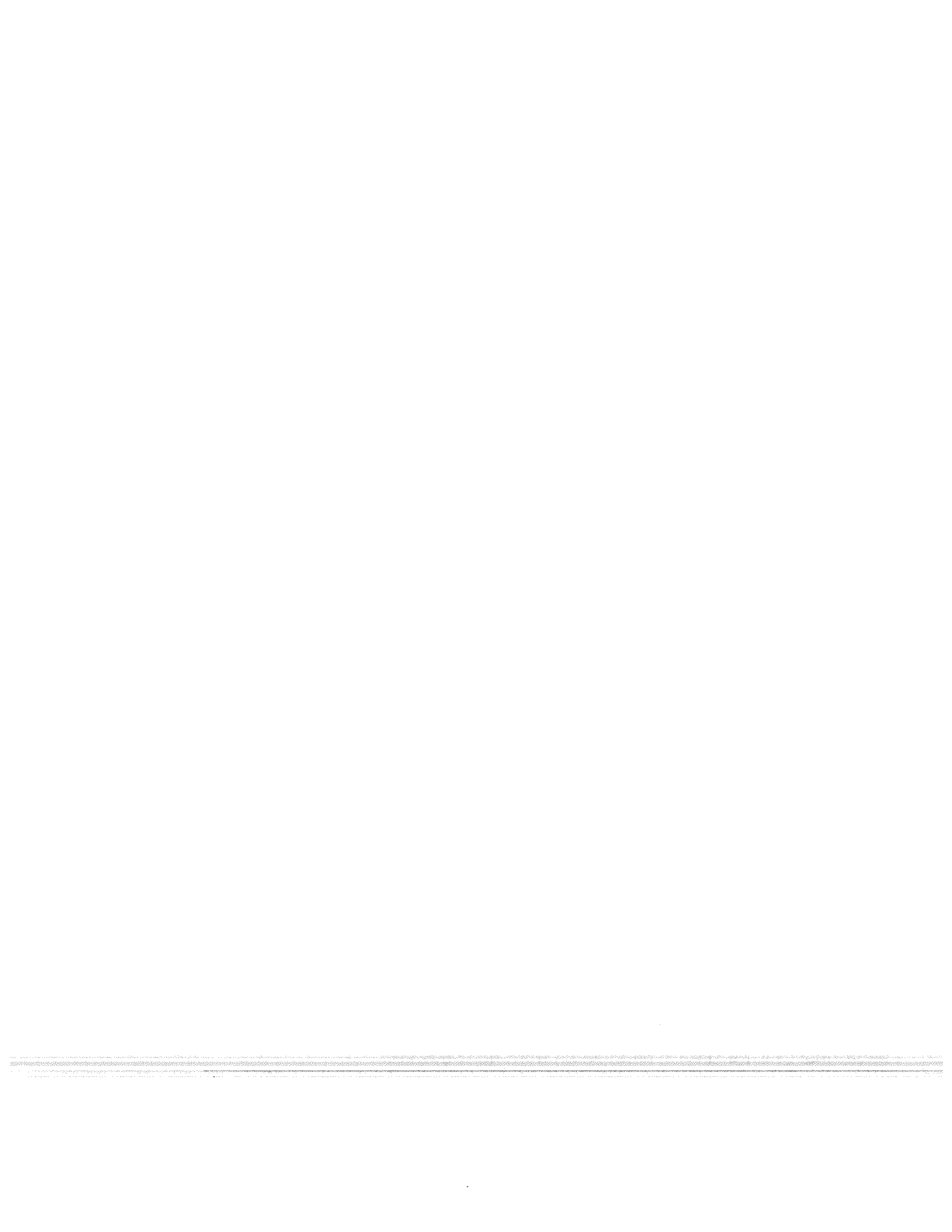
Monthly Statistics	Monthly	One Year Ago
Reportable Crashes	22	38
Fatalities	1	1
Fatal Crashes	1	1
Vehicles Involved	31	58
Injured	7	13
Crashes Involving Impairment	5	5

Yearly Statistics	Year To Date	Previous Year To Date
Reportable Crashes	191	164
Fatalities	2	2
Fatal Crashes	2	2

	Monthly	Year to Date	One Year Ago	One Year Ago Year to Date
Citations & Warnings	305	1,851	240	1,574
OWIs	20	97	15	81
K9 Involvements	18	121	15	96

Waupaca County SWAT Calls and Information
NONE

Notes
Fatal Motorcycle Crash- CTH E @ Casey Rd- 46 year old male, speed and reckless driving appear to be factors
Courtroom Security up and running, court staff and judges very impressed. New hire, Deputy Sullivan, started FTO, completed court training program now in Branch 3. Several additional calls for service handled on third floor by CSU.





WAUPACA COUNTY SHERIFF'S OFFICE

Sheriff Timothy R. Wilz
Chief Deputy Kevin R. Studzinski



Waupaca County Records Division - Month of June 2025 Report

Submitted by Administrative Assistant Lindsey Diercks

RECORDS FEES COLLECTED:

CATEGORY:	FEES COLLECTED:	Year to Date:
Paper Service	\$2,080	\$15,665.00
Report/Photo Copies	\$55.00	\$612.85
Totals:	\$2,135	\$16,277.85

CIVIL PAPERS:

PAPERS RECEIVED: 67	SERVED: 64	RETURNED:2
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K9 Revenue: \$350.00 YTD: \$28,538.17

Dive Team Revenue: \$0.00 YTD: \$2,890.00

Shop with a Cop: \$0.00 YTD: \$250.00

MEDICAL EXAMINERS MONTHLY REPORT**Jun-25**

		YTD	YTD
<u>MANNER</u>		2025	2024
NATURAL	47	282	275
ACCIDENT	5 1 motorcycle fatal; 4 falls	18	12
SUICIDE	0	5	6
HOMICIDE	0	0	0
UNDETERMINED	0	0	0
OTHER (INFORMATION)	0	2	1
<u>STILLBORN/DISINTER/COVID</u>	<u>2 1 stillborn; 1 disinterment</u>	<u>2</u>	<u>1</u>
TOTAL DEATHS	54	309	295
 DISPOSITION			
BURIAL	10	78	71
CREMATION	42	227	222
<u>REFERRAL/INFO/STILLBORN</u>	<u>2</u>	<u>4</u>	<u>2</u>
TOTAL	54	309	295

