

# Rusk County Emergency Services Committee

## Agenda

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**Date:** Wednesday November 13, 2024

**Time:** 8:00 AM

**Place:** County Board Room - LEC

1. Meeting Called to Order
2. Approval of Minutes – October 9, 2024
3. Public Comment – limited to 5 minutes per person
4. Rusk County Emergency Management/Ambulance Director Presentation
  - a. Monthly Report (includes discussion on meetings, events, call types, A/R)
  - b. Training Requests
  - c. Payment of the Bills
  - d. Budget Review
  - e. Discussion and Possible Motion
    - i. Discussion on continuity in regards to ambulance wages
5. Rusk County Medical Examiner Presentation
  - a. Monthly Report (includes discussion on meetings, events, monthly cases, A/R)
  - b. Training Requests
  - c. Payment of the Bills
  - d. Budget Review
  - e. Discussion and Possible Motion
    - i. Approve record retention policy for the ME office
6. Rusk County Sheriff Presentation
  - a. Monthly Report (includes discussion on jail population, events, meetings, calls for service, A/R)
  - b. Training Requests
  - c. Payment of the Bills
  - d. Budget Review
  - e. Discussion and Possible Motion
    - i. Tower Project Updates
7. Set Next Meeting Date and Time – December 11, 2024 at 8:00am
8. Adjournment

Agenda Posted: 11/11/2024

\*\*At any time, a quorum of another County Committee or of the County Board may be present at the meeting to observe the proceedings, but no action will be taken except by those Committee Members for the stated Committee meeting and only on noticed agenda items.

\*\*Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information, or to request this service, contact the Rusk County Clerk's Office; phone (715) 532-2100.

Agenda prepared by Miranda Kron under direction of Chair Wedwick

# Rusk County Emergency Services Minutes

October 9, 2024

**Present:** Schneider, Wedwick, Vohs

**Others Present:** Tom Hall, Annette Grotzinger, Sheriff Wallace, Capt. Murray, Miranda Kron, Mike Hraban, Ashley Heath (arrived at 8:04am)

## Call to Order

Meeting called to order by Chair Wedwick at 8:00am

## Approval of the Minutes

*Motion by Schneider, second by Vohs to approve the September 11, 2024 minutes as prepared. Motion carried.*

## Public Comment

None

## Rusk County Emergency Management/Ambulance Director presentation

- Reviewed monthly report including ambulance needs/repairs and general department updates.
- Out-of-County Training Requests: none
- *Motion by Schneider, second by Vohs to approve payment approval report. Motion carried.*
- Budget Review: Reviewed 2024 ytd budget
- Continuity with Ambulance Wages: Schneider spoke on the concerns and the item will remain on the agenda for future discussion. No action taken.

## Rusk County Medical Examiner presentation

- Reviewed monthly report including death statistics and general department updates.
- Out-of-County Training Requests: none
- *Motion by Schneider, second by Vohs to approve payment approval report. Motion carried.*
- Budget Review: Reviewed 2024 ytd budget

## Rusk County Sheriff presentation

- Reviewed monthly report including inmate housing updates, calls for service, overtime costs, and general department updates.
- Out-of-County Training Requests: None
- *Motion by Vohs, second by Schneider to approve payment approval report. Motion carried.*
- Budget Review: Reviewed 2024 ytd budget
- Verbal updates on the Tower Project given to the committee
- Squad Bids: Informed ES Committee that the purchase for 3 squads was approved by the Property Committee on 10/02/2024. Approval for 2 Explorers (\$45,868.00 each) and 1 Tahoe (\$52,876.00).

## Next Regular Meeting Date

November 13, 2024 at 8:00am

## Adjourn

Motion to adjourn at 8:39am



# RUSK COUNTY EMA/AMB Monthly Report

NOV 2024

## EMA:

Planning for radio upgrades in the ambulances and for portables for responders  
2025 EMPG (\$29000) and EPCRA (\$7000) grant applications have been submitted.  
Forwarded grant opportunity for cyber security to IT.

## Ambulance:

254 hwy had to remove a stone from the rear brake-very loud screeching noise  
252 have their new phone and Chromebook so they can do reports in transit  
251-253 no issues  
250- no issues  
CPR and AED/FA trainings done PD (7), City DPW (about 25) the 20<sup>th</sup> of Nov, Bruce school staff (47)  
Have 5 EMT students interested for the winter semester—4 on list for next EMR class  
2 new EMR-FR to start shortly. Kyle Burr in Ladysmith and Sherri Schafer in Conrath  
Step Up training with ADRC for elderly- AED trainings continue  
2025 Ambulance grant submitted and expense report from 2024. Should get over \$10,000 as compared to about \$6500 this year

## Training

Approve out of county for Oct 28<sup>th</sup> for T Ludvigsen ambulance billing conference.  
Would like to attend WEMSA conference this year in Green Bay. Jan 21-24 cost is \$495 plus motel and food. Use grant dollars

## Meetings Attended:

ES-Regional Em-Dept Head-WEMA virtual-ED-Department mtg-XCEL-Fire Assoc.- LEPC-Health Ins.-

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account =

"1002352301000"."1002352301999"."1002552501000"."1002552501999"."1002652507000"."1002652507999"."1002852509000"."1002852509999"."100294"  
-"10031"."10075"."10076"."1002452303000"."1002452303999"

[Report].Description = (<>) "1099 adjustment"

Invoice Detail.Created date = 10/02/2024-11/05/2024

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-1109015-4	MED EQWQUIP TRANSPORT S	21.18	100-23-52301-349 AMBULANCE-EQUI
AMAZON.COM	114-7837502-4	MED EQUIP, TRANSPORT SHEE	21.18	100-23-52301-349 AMBULANCE-EQUI
AMAZON.COM	114-9134276-6	BP CUFFS	87.30	100-23-52301-349 AMBULANCE-EQUI
AMAZON.COM	114-9134276-6	CORD COVER,AA BATTERIES, I	50.85	100-23-52301-349 AMBULANCE-EQUI
AMAZON.COM	114-9134276-6	MASKS	33.95	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	65967676	MED SUPPLIES5) GLOVES SM,	849.85	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	65994656	MED SUPPLIES10)GEL 02, MED	1,372.38	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	66000781	D BATTS(12)	45.48	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	66003745	MED SUPPLIES2 DEFIB PADS, 2	1,265.18	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	66018393	2DEFIB PADS	435.80	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	66039562	SUCTION KIT, NASAL CANNULA	354.40	100-23-52301-349 AMBULANCE-EQUI
BOUND TREE MEDICAL LLC	66048279	LTBO - CURPLEX DISPOSABLE	14.70	100-23-52301-349 AMBULANCE-EQUI
BRIGHTSPEED	301217898 100	OCTOBER 2024 ACCT 30121789	142.74	100-23-52301-225 AMBULANCE-TELE
BRUCE TELEPHONE COMPANY	10124	BRUCE INTERNET	46.65	100-23-52301-225 AMBULANCE-TELE
BRUCE TELEPHONE COMPANY	9124	BRUCE INTERNET	46.65	100-23-52301-225 AMBULANCE-TELE
CARDIO PARTNERS INC	INV3471609	3)DEFIB PAKS CR+	1,173.00	100-23-52301-349 AMBULANCE-EQUI
CHARTER COMMUNICATIONS	82724	EMS HOUSE INTERNET	84.63	100-23-52301-225 AMBULANCE-TELE
CHARTER COMMUNICATIONS	92724	EMS HOUSE INTERNET	84.63	100-23-52301-225 AMBULANCE-TELE
INDUSTRIAL SAFETY INC	66780	(9) HIVIX ARCTIC 3-IN-1 JACKET	872.42	100-23-52301-392 AMBULANCE-DONA
KWK TRIP	051612	250 FUEL	78.53	100-23-52301-356 AMBULANCE-GAS/
LADYSMITH AUTO SUPPLY	813114	6)ANTIFREEZE	83.94	100-23-52301-356 AMBULANCE-GAS/
LIFEQUEST SERVICES	LQ-002627	JUNE 2024 AMBULANCE BILLIN	1,833.43	100-23-52301-216 AMBULANCE-CONT
LIFEQUEST SERVICES	LQ-002730	JUNE 2024 AMBULANCE BILLIN	47.96	100-23-52301-216 AMBULANCE-CONT
LIFEQUEST SERVICES	LQ-002965	JULY 2024 AMBULANCE BILLIN	1,280.43	100-23-52301-216 AMBULANCE-CONT
LIFEQUEST SERVICES	LQ-003101	JULY 2024 AMBULANCE BILLIN	370.21	100-23-52301-216 AMBULANCE-CONT
LINDE GAS & EQUIPMENT INC	45003698	SH 02	675.98	100-23-52301-347 AMBULANCE- MEDI
LINDE GAS & EQUIPMENT INC	45003699	LS 02	987.50	100-23-52301-347 AMBULANCE- MEDI
LINDE GAS & EQUIPMENT INC	45003700	BR 02	172.31	100-23-52301-347 AMBULANCE- MEDI
LINDE GAS & EQUIPMENT INC	45552235	SH 02	488.14	100-23-52301-347 AMBULANCE- MEDI
LINDE GAS & EQUIPMENT INC	45552236	LS 02	763.79	100-23-52301-347 AMBULANCE- MEDI
LINDE GAS & EQUIPMENT INC	45552238	BR 02	172.31	100-23-52301-347 AMBULANCE- MEDI
MARSHFIELD CLINIC HEALTH SYSTE	3764-28869	PREWORK	505.40	100-23-52301-216 AMBULANCE-CONT
MARSHFIELD CLINIC HEALTH SYSTE	IN-8540	MEDS AND SUPPLIES	3,889.77	100-23-52301-347 AMBULANCE- MEDI
MARSHFIELD CLINIC HEALTH SYSTE	IN-8706	SUPPLIES MMC	162.48	100-23-52301-347 AMBULANCE- MEDI
MARSHFIELD CLINIC HEALTH SYSTE	IN-8758	MED DIR SEPT	500.00	100-23-52301-513 AMB-MEDICAL DIRE
MARSHFIELD CLINIC HEALTH SYSTE	IN-8925	MED DIR OCT	500.00	100-23-52301-513 AMB-MEDICAL DIRE
MEDPRO MIDWEST GROUP	00021721	COT MAINT	300.00	100-23-52301-216 AMBULANCE-CONT
MOTOROLA SOLUTIONS INC	8281981384	(6) PORTABLE RADIO CHARGE	375.42	100-23-52301-349 AMBULANCE-EQUI
MOTOROLA SOLUTIONS INC	8281993259	RADIOS FOR AMB	14,203.74	100-23-52301-810 AMBULANCE-NEW
NORTHCENTRAL TECH COLLEGE	CINV-204004	EMT CLASS SV	592.20	100-24-52303-339 AMB GRANT-TRAINI
NORTHCENTRAL TECH COLLEGE	CINV-204005	EMT CLASS WR	592.20	100-24-52303-339 AMB GRANT-TRAINI
NORTHWOOD TECHNICAL COLLEGE	NRTWD-SF-60	EMR CLASS	2,422.77	100-24-52303-339 AMB GRANT-TRAINI
O'REILLY AUTO PARTS	2380-159753	2 BATTERIES 254	485.28	100-23-52301-356 AMBULANCE-GAS/
O'REILLY AUTO PARTS	2380-160296	RETURN	485.28	100-23-52301-356 AMBULANCE-GAS/
O'REILLY AUTO PARTS	2380-160297	2 BATT 254	326.04	100-23-52301-356 AMBULANCE-GAS/
RASSBACH COMMUNICATIONS	9031	10)HYT BATTS	755.90	100-23-52301-349 AMBULANCE-EQUI
STERICYCLE INC	8008354160	BIO HAZZARD WASTE DISPOSA	185.79	100-23-52301-216 AMBULANCE-CONT
STRYKER SALES LLC	9207023951	LPCR2 LID KIT	63.54	100-23-52301-349 AMBULANCE-EQUI
TOYCEN FORD INC	72146	251 FRONT END TOE ONLY	160.67	100-23-52301-356 AMBULANCE-GAS/

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
TRIZETTO PROVIDER SOLUTIONS	37TU102400	AMB SOFT	120.00	100-23-52301-216 AMBULANCE-CONT
VERIZON WIRELESS	9975542243	10/05/24-11/04/24 ACCT 9832164	269.84	100-23-52301-225 AMBULANCE-TELE
WALMART	015265	DIABETIC TESTS	80.64	100-23-52301-349 AMBULANCE-EQUI
WALMART	045718	BEDDING CM	34.80	100-23-52301-319 AMBULANCE-OFFIC
WE ENERGIES	5170991893	08/07/24-09/04/24 ACCT 0718676	9.57	100-23-52301-220 AMBULANCE-UTILI
WE ENERGIES	5208713873	09/05/24-10/03/24 ACCT 0718676	10.14	100-23-52301-220 AMBULANCE-UTILI
WILLIAMS, ROBERT A	159-11012024	NOVEMBER RENT EMT HOUSE	850.00	100-23-52301-530 AMBULANCE-HOUS
XCEL ENERGY	897043302	09/02/24-09/11/24 ACCT 52-0013	110.39	100-23-52301-220 AMBULANCE-UTILI
Grand Totals:			40,978.80	

We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

\_\_\_\_\_  
Terry Wedwick - Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tom Cudo - Vice Chair

\_\_\_\_\_  
Suzanne Vohs

\_\_\_\_\_  
Kurt Gorsegner

\_\_\_\_\_  
Phil Schneider

Budget Year: 2024 Date: 11/11/2024 12/31/24  
1324

12/31/23  
1323

	Budget	Year to Date	Unexpended (Over Budget)
Ambulance	709,673.00	882,252.75	(172,579.75)
Ambulance Grant	0.00	(2,390.87)	2,390.87
LEPC	0.00	196.00	(196.00)
LEPC Grant	500.00	0.00	500.00
Emergency Govt.	46,978.00	66,246.69	(19,268.69)
LEVY	757,151.00	946,304.57	(189,153.57)

Projected 2024	Projected Unexp. (Over Budget)
0.00	709,673.00
0.00	0.00
0.00	0.00
0.00	500.00
0.00	46,978.00
0.00	757,151.00

2023 Actuals
555,853.65
0.00
0.00
161.89
62,790.70
618,806.24

# October 2024 Death Statistics

	N	A	S	H	U	Tot	Autop	Crem	Hosp	OnCall	Donat
January	7	2	0	0	0	9	2	9	2	21	0
February	2	0	0	0	0	2	0	6	4	4	0
March	6	2	0	0	0	8	1	8	1	4	1
April	6	0	0	0	0	6	0	8	5	0	0
May	1	1	0	0	0	2	1	3	1	6	1
June	3	0	2	0	0	5	1	13	10	52	3
July	6	0	1	0	0	7	0	12	7	227	1
August	5	1	0	0	0	6	1	11	8	136	1
September	1	2	0	0	0	3	0	8	7	9	1
October	7	0	0	0	0	7	0	8	5	6	1
November						0					
December						0					
YTD	44	8	3	0	0	55	6	86	50	465	9
								hours left		2127	

1. Monthly death statistics
2. Request to attend training
  - a. approval
3. Discussion of any departmental issues
  - a. Scanning of old files/Policy
  - b. Charging for signing of death certificates
5. Review invoices
  - a. approval
6. Review budget

key N-Natural, A-Accident, S-Suicide, H-Homicide, U-Undetermined  
 Autop-Autopsy, Crem-Cremations, Hosp-Hospice calls,  
 OnCall-on call hours used, Donat-Donation calls taken

# ME October 2024 Updates

## Trainings done in September

- Understanding the Sciences in Death Investigation-Death Investigation Academy online- Annette Grotzinger

## Meetings attended in September

- ES Committee

## Other departmental business

- No updates at this time



Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
[Report].Description = {<>} "1099 adjustment"  
Invoice Detail.GL account = "1000451261000"-1000451261999"  
Invoice Detail.Created date = 10/02/2024-11/05/2024

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
AMAZON.COM	122-7670905-1	CAR CHARGER	18.99	100-04-51261-320 ME-EQUIP UNDER
AMAZON.COM	122-7670905-1	CAR ORGANIZER	49.99	100-04-51261-320 ME-EQUIP UNDER
AMAZON.COM	122-7670905-1	CAR ORGANIZER	36.90	100-04-51261-320 ME-EQUIP UNDER
AMAZON.COM	122-7670905-1	BOXES GLOVES	207.87	100-04-51261-347 ME-MEDICAL SUPP
AMAZON.COM	122-7670905-1	SHEET PROTECTORS	10.44	100-04-51261-319 ME-OFFICE SUPPLI
AMAZON.COM	122-7670905-1	FLASH DRIVES	68.22	100-04-51261-319 ME-OFFICE SUPPLI
AMAZON.COM	122-7670905-1	BINDERS	22.99	100-04-51261-319 ME-OFFICE SUPPLI
COLE, JAMES	09032024	HELD FOR FOR FUNERAL HOM	40.00	100-04-51261-216 ME-AUTOPSY/INVE
RIVER VALLEY FORENSIC SERVICES,	2585	AUTOPSY L BROWN	500.00	100-04-51261-216 ME-AUTOPSY/INVE
Grand Totals:			955.40	

We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

\_\_\_\_\_  
Terry Wedwick - Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tom Cudo - Vice Chair

\_\_\_\_\_  
Suzanne Vohs

\_\_\_\_\_  
Kurt Gorsegner

\_\_\_\_\_  
Phil Schneider

Budget Year: 2024

Date: 11/11/2024 12/31/24  
1324

Account Number	Name of Account	Budget	Year to Date	Unexpended (Over Budget)
100-04-51261-111	ME-SALARY	15,000.00	11,302.00	3,698.00
100-04-51261-140	ME-ON CALL PAY	9,072.00	0.00	9,072.00
100-04-51261-141	ME-PER DIEM	12,950.00	10,240.00	2,710.00
100-04-51261-142	ME-CREMATATION FEE	2,100.00	1,620.00	480.00
100-04-51261-143	ME-TRAINING WAGES	1,600.00	332.00	1,268.00
100-04-51261-144	ME-TRANSPORT WAGES	1,500.00	968.00	532.00
100-04-51261-151	ME-SOCIAL SECURITY	3,230.00	1,871.34	1,358.66
100-04-51261-152	ME-RETIREMENT	1,718.00	1,493.85	224.15
100-04-51261-156	ME-WORKER'S COMP	1,056.00	0.00	1,056.00
100-04-51261-158	ME-UNEMPLOYMENT	0.00	0.00	0.00
100-04-51261-159	ME-SECTION 125 ADMIN	0.00	0.00	0.00
100-04-51261-211	ME-CONSULTATION FEES	0.00	0.00	0.00
100-04-51261-216	ME-AUTOPSY/INVEST.EXPENSE	13,200.00	14,100.35	(900.35)
100-04-51261-225	ME-TELEPHONE	600.00	210.00	390.00
100-04-51261-240	ME-INSURANCE CLAIMS	0.00	0.00	0.00
100-04-51261-250	ME-SOFTWARE SUPPORT	500.00	296.81	203.19
100-04-51261-311	ME-POSTAGE	150.00	19.60	130.40
100-04-51261-313	ME-CENT DUPLIC	150.00	100.87	49.13
100-04-51261-319	ME-OFFICE SUPPLIES	500.00	187.79	312.21
100-04-51261-320	ME-EQUIP UNDER \$250	500.00	389.32	110.68
100-04-51261-332	ME-TRAVEL	2,500.00	1,598.62	901.38
100-04-51261-338	ME-TRANSPORT COSTS	0.00	8.00	(8.00)
100-04-51261-339	ME-CONVENTION/DUES	2,500.00	297.00	2,203.00
100-04-51261-340	ME-EQUIP < \$5,000	1,000.00	0.00	1,000.00
100-04-51261-347	ME-MEDICAL SUPPLIES	500.00	207.87	292.13
100-04-51261-348	ME-INVESTIG.SUPPLIES	2,000.00	0.00	2,000.00
100-04-51261-512	ME-VEHICLE INSURANCE	0.00	0.00	0.00
100-04-51261-810	ME-EQUIP OVER \$5000	0.00	0.00	0.00
	<b>Total Expenditures</b>	<b>72,326.00</b>	<b>45,243.42</b>	<b>27,082.58</b>

Projected 2024	Projected Unexp. (Over Budget)
0.00	15,000.00
0.00	9,072.00
0.00	12,950.00
0.00	2,100.00
0.00	1,600.00
0.00	1,500.00
0.00	3,230.00
0.00	1,718.00
0.00	1,056.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	13,200.00
0.00	600.00
0.00	0.00
0.00	500.00
0.00	150.00
0.00	150.00
0.00	500.00
0.00	500.00
0.00	2,500.00
0.00	0.00
0.00	2,500.00
0.00	1,000.00
0.00	500.00
0.00	2,000.00
0.00	0.00
0.00	0.00
0.00	72,326.00

100-04-46141-000	ME-CREMATION FEES	7,500.00	4,525.00	2,975.00
100-04-46142-000	ME-DEATH CERTIFICATE FEES	0.00	0.00	0.00
100-04-46143-000	ME-DISENTERMENT FEES	0.00	0.00	0.00
100-04-46145-000	ME-REIMBURSE FEES	0.00	0.00	0.00
100-04-48440-000	ME-INSURANCE REIMBURSE	0.00	0.00	0.00
100-04-48900-000	ME-MISC REV	0.00	30.00	(30.00)
100-04-49100-000	ME-TRANS FROM GEN FUND	0.00	0.00	0.00
	<b>Total Revenues</b>	<b>7,500.00</b>	<b>4,555.00</b>	<b>2,945.00</b>
	<b>LEVY</b>	<b>64,826.00</b>	<b>40,688.42</b>	<b>24,137.58</b>

0.00	7,500.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	7,500.00
0.00	64,826.00

**Percent of Levy Left**

**37%**

**\*\*Rusk County Medical Examiner's Policy on the Collection, Retention, and Disposition of Biological Specimens and Records generated by Medicolegal Investigations\*\***

Records are defined by Wisconsin Statute § 19.32(2) as “any material on which written, drawn, printed, spoken, visual, or electromagnetic information or electronically generated or stored data is recorded or preserved, regardless of physical form or characteristics, that has been created or is being kept by an authority.

**\*\*Collection and Retention:\*\***

Comprehensive autopsies, when deemed necessary, involve the removal and examination of all internal organs, including the brain. As invasive procedures, autopsies inevitably result in the loss of some tissue and fluids. The Rusk County Medical Examiner’s Office (RCME) acknowledges the importance of collecting and retaining these specimens as a critical component of standard forensic autopsy protocols, essential for thorough medicolegal death investigations. Typically, only fluids required for toxicological and laboratory analyses, along with small tissue samples for microscopic examination, are retained. However, in certain circumstances, as determined by the forensic pathologist overseeing the autopsy, whole organs or larger tissue samples may be collected for further evaluation, testing, or evidentiary purposes. Additionally, non-biological evidence, such as bullets and medical devices, may also be removed and stored. It is important to note that the specifics of specimen collection may not always be fully known prior to the autopsy. RCME endorses this collection and retention of specimens within its jurisdiction as part of its obligation to ascertain the cause and manner of death while safeguarding public interests.

**\*\*Disposition:\*\***

Next-of-kin hold custodial rights concerning the physical remains of their loved ones and may choose how these remains are handled. However, RCME maintains that these rights do not extend to biological specimens (including organs, tissues, and fluids) and non-biological evidence that are specifically collected and retained for forensic examination, testing, or potential future diagnostic purposes. The public interest inherent in medicolegal death investigations takes precedence over the private interests of next-of-kin concerning specimens collected for forensic purposes, based on a fundamental investigative authority. Certain biological specimens may need to be retained beyond the release of the physical remains to the next-of-kin for burial or other arrangements, as part of a comprehensive medicolegal death investigation. This process should not typically interfere with funeral viewing. Standards in the field dictate minimum storage requirements for specific materials. After analysis or storage, these specimens are generally classified as medical waste and disposed of as biohazardous materials.

Record Series Title	Series Description	Minimum Retention and Disposition

Case Files	Case documents, including homicide or suspicious death investigation case files. Case files, slides, slide reports, x-rays, photos, digital photos, DNA cards. Autopsy documents, body exams, cremation documents, investigative reports, toxicology reports.	75 years and transfer to Wisconsin Historical Society.
Disposal Log	Medication disposal documents, and evidence of property disposal documents.	10 years
Tissue Stock Jars	Tissue stock jars. Specimen used for further exam, can only be used for disease, etc.	+3 years

**2024**  
**Rusk County Sheriff's Office**  
**Monthly Report For:**  
**OCTOBER**

**1. Average Daily Inmate Population . . . . . 22**

**Average Daily EMP Inmate Population . . . . . 1**

**Average Daily Inmates Housed Out of County .. 12**

*All inmates housed out of county are being held at Rusk County's expense.*

**2. Training Received:**

Anderson [11/11-11/14]	DAAT Instructor; NWTC Rice Lake
Dieckman & Gronski [10/10]	Elder Abuse Training; Balsam Lake, WI
Dieckman [10/21-10/25]	ICAC Training; Neenah, WI

**3. Upcoming Training Requested/Scheduled:**

Anderson [12/02-12/05]	DAAT Instructor; NWTC Rice Lake
Price [12/18-12/19]	Operation R.U.S.H.; Pierce Co.
Price & Haider [12/09-12/10]	ARIDE Training; Rhinelander, WI
Fenstermacher [12/17-12/19]	PepperBall Instructor Training; Grand Rapids, MN (rescheduled from Oct - training cancelled)

**4. Major Events:**

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**5. Upcoming Major Events:**

Shop with a Cop planning has started; event date set for Tuesday December 3, 2024

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**6. Meetings Attended:** Admin Meeting, Radio Project Meetings, Finance, Personnel  
Ad Hoc Construction, Courthouse Security Meeting, County Board, LEPC, Bruce School  
Board, Fire Chief's Meeting, DNR Meeting, PSAP Grant Meeting, Traffic Safety

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**7. Other Department Business:** \_\_\_\_\_  
Academy Graduations September 28, 2024 and October 11, 2024. Patrol is now completely  
full staffed and all new employees are done with their FTO.

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**8. Special Points of Interest:**

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<b>9. CALLS FOR SERVICE:</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>
Accidents (total)	345	505	571
Burglar Alarm	37	14	20
Disorderly Conduct	212	213	250
Domestic Violence	77	67	83
Drug Offense	10	29	24
Emergency Detention	86	85	93
Sexual Assault	42	49	44
Theft	166	137	171
Warrant	137	147	178
Weapon Offense	10	18	8
<b>TOTALS</b>	<b>1,122</b>	<b>1,264</b>	<b>1,442</b>

Accident totals include:

- Driver Reportable
- Fatality
- Property Damage
- Personal Injury

**Rusk County Sheriff's Office  
Inmate Housing A/R #100-13106**

**(Federal rate - \$62.62, State rate - \$60, WIDOC ES Holds rate - \$51.46,  
Washburn County rate - \$40, Price County rate - \$43, All Other Counties - \$55)**

<u>Year</u>	<u>Billed Amount</u>	<u>Year</u>	<u>Billed Amount</u>
2024	\$XX,XXX + \$23,160.00 (FPH) = \$XX,XXX	2023	\$34,442.66 + \$12,600.00 (FPH) = \$47,042.66
2022	\$24,175.06 + \$20,400.00 (FPH) = \$44,575.06	2021	\$42,542.20 + \$5,640.00 (FPH) = \$48,182.20
2020	\$35,994.42 + \$16,520.00 (FPH) = \$52,514.42	2019	\$26,567.28 + \$32,640.00 (FPH) = \$59,207.28

MONTH	2024	2023	2022	2021	2020	2019
JANUARY	\$3,653.66	\$2,624.46	\$4,579.94	\$3,346.30	\$3,211.26	\$0.00
FEBRUARY	\$4,438.92	\$1,440.88	\$4,588.80	\$3,241.98	\$1,931.84	\$602.00
MARCH	\$6,186.40	\$926.28	\$2,244.24	\$3,965.92	\$463.14	\$0.00
APRIL	\$6,755.26	\$3,293.44	\$2,881.76	\$7,770.46	\$2,830.30	\$0.00
MAY	\$2,678.02	\$1,389.42	\$1,904.02	\$6,708.02	\$6,123.74	\$2,752.00
JUNE	\$2,933.22	\$2,161.32	\$2,470.08	\$5,120.38	\$5,248.92	\$2,835.20
JULY	\$6,792.72	\$6,432.50	\$1,595.26	\$3,447.82	\$652.06	\$2,140.14
AUGUST	\$1,698.18	\$4,477.02	\$720.44	\$2,607.54	\$0.00	\$4,837.24
SEPTEMBER	\$2,984.68	\$2,907.84	\$617.52	\$3,706.52	\$1,492.34	\$4,699.50
OCTOBER	\$4,374.10	\$2,453.86	\$411.68	\$463.14	\$3,036.14	\$2,866.52
NOVEMBER		\$4,151.40	\$0.00	\$0.00	\$5,712.06	\$3,252.54
DECEMBER		\$2,184.24	\$2,161.32	\$2,164.12	\$5,292.62	\$2,582.14
<b>TOTALS</b>	<b>\$42,495.16</b>	<b>\$34,442.66</b>	<b>\$24,175.06</b>	<b>\$42,542.20</b>	<b>\$35,994.42</b>	<b>\$26,567.28</b>

- 2024 budget - \$35,000 (County \$0.00; State/FPH \$35,000)
- 2023 budget - \$38,000 (County \$3,000; State/FPH \$35,000)
- 2022 budget - \$45,000 (County \$10,000; State/FPH \$35,000)
- 2021 budget - \$45,000 (County \$10,000; State/FPH \$35,000)
- 2020 budget - \$30,000 (County \$10,000; State/FPH \$20,000)
- 2019 budget - \$45,000 (County \$15,000; State/FPH \$30,000)

- April 2024 - ES Hold paperwork received 5/13/24 for 1 day for subject held end of APRIL (\$6,703.80 + \$51.46 = \$6,755.26)*
- March 2024 - ES Hold paperwork received 4/17/24 for 7 days for subject held end of MARCH (\$5,826.18 + \$360.22 = \$6,186.40)*
- January 2024 - ES Holds FOUR days less for subject held month of JAN (\$3,859.50 - \$205.84 = \$3,653.66)*
- October 2023 - ES Hold additional six days for subject held in month of OCT (\$2,145.10 + \$308.76 = \$2,453.86)*
- July 2023 - ES Hold additional three days for subject held in month of July (\$6,278.12 + \$154.38 = \$6,432.50)*
- June 2023 - ES Hold paperwork received 7/7/23 [after 7/5/23 deadline] for 2 inmates held JUN 2023 (\$1,904.02 + \$257.30 = \$2,161.32)*
- April 2023 - ES Hold paperwork amended 4/12/23 & received 5/23/23 for inmate held APR 2023 (\$3,653.66 - \$360.22 = \$3,293.44)*
- February 2022 - ES Hold paperwork received 3/9/2022 for additional inmate held FEB 2022 (\$4,125.66 + \$463.14 = \$4,588.80)*
- September 2021 - State of WI will no longer COVID reimburse for prison sentenced inmates held (\$4,529.88 - \$823.36 = \$3,706.52)*
- August 2021 - State of WI will no longer COVID reimburse for prison sentenced inmates held (\$3,739.66 - \$1,132.12 = \$2,607.54)*
- August 2021 - ES Hold paperwork received 9/10/2021 for additional inmate held 8/28-8/31/21 (\$3,739.66 + \$205.84 = \$3,945.50)*
- July 2021 - ES Hold paperwork received 8/9/2021 for additional inmate held 7/27-7/31/21 (\$3,190.52 + \$257.30 = \$3,447.82)*
- March 2021 - ES Hold paperwork amended 1 day additional for inmate held 3/23-3/31/21 (\$3,914.46 + \$51.46 = \$3,965.92)*
- February 2021 - ES Hold paperwork received 3/11/2021 for inmate held 2/20-2/28/21 (\$2,778.84 + \$463.14 = \$3,241.98)*
- January 2021 - COVID reimbursement invoice less 2 days for qualifying inmates in jail prior to transport to prison..*



RUSK CO. SHERIFF'S OFFICE  
OVERTIME COSTS

Month	Line Item	2020	2021	2022	2023	2024
January	Traffic-166	3,186.77	1,109.75	1,133.20	5,005.18	8,430.94
	Disp/Jail-161	11,735.23	2,243.03	2,975.28	4,493.47	6,105.60
	Investigator-163	1,362.62	1,409.85	519.92	915.23	584.64
February	Traffic	2,187.13	3,951.04	2,666.71	8,115.94	6,018.14
	Disp/Jail	17,247.74	4,349.10	10,204.58	7,494.35	5,389.28
	Investigator	860.31	867.60	972.02	1,525.39	73.08
March	Traffic	2,117.31	4,296.80	3,954.18	6,370.56	6,425.77
	Disp/Jail	17,646.38	3,455.89	6,245.25	8,535.74	9,412.51
	Investigator	1,155.83	1,127.88	1,017.24	1,056.05	0.00
April	Traffic	1,728.59	4,374.64	5,768.41	8,929.07	12,540.23
	Disp/Jail	12,654.87	2,662.93	3,961.50	9,892.87	9,616.95
	Investigator	714.51	4,077.72	1,514.55	1,783.53	219.24
May	Traffic	2,349.91	5,630.55	3,044.60	6,541.57	13,900.79
	Disp/Jail	8,972.30	5,455.78	5,443.71	7,067.65	22,250.84
	Investigator	651.48	1,344.78	1,672.78	2,159.02	523.74
June	Traffic	4,743.72	2,705.54	3,175.03	6,025.88	11,421.31
	Disp/Jail	9,680.39	5,915.03	9,836.88	15,930.21	28,146.62
	Investigator	3,341.40	563.94	361.69	2,018.20	389.76
July	Traffic	5,102.32	4,645.22	5,396.42	7,775.23	13,949.44
	Disp/Jail	8,076.15	10,776.27	10,363.12	10,117.28	36,292.43
	Investigator	1,167.38	394.34	753.39	995.40	0.00
August	Traffic	3,061.49	1,911.40	6,320.37	7,763.39	9,670.65
	Disp/Jail	3,342.17	9,128.87	8,466.34	13,223.92	22,348.50
	Investigator	445.73	175.26	1,461.12	758.40	467.40
September	Traffic	3,832.94	6,907.27	4,455.46	11,931.65	9,076.84
	Disp/Jail	7,645.29	10,483.48	6,170.91	16,162.98	278,503.45
	Investigator	488.18	262.90	502.26	521.40	348.66
October	Traffic	4,321.71	6,924.69	15,699.90	13,303.98	8,726.36
	Disp/Jail	6,952.59	10,354.99	12,336.50	16,589.21	23,699.90
	Investigator	382.05	416.25	707.73	331.80	1,500.60
November	Traffic	2,027.67	7,606.71	6,330.67	9,442.71	
	Disp/Jail	7,969.80	8,797.49	5,978.42	9,050.86	
	Investigator	84.90	394.34	182.64	331.80	
December	Traffic	3,348.80	3,935.37	6,576.72	10,110.73	
	Disp/Jail	4,433.36	5,437.26	10,832.51	10,798.81	
	Investigator	700.43	306.71	365.28	616.20	
<b>SUB-TOT</b>		<b>165,719.45</b>	<b>144,400.67</b>	<b>167,367.29</b>	<b>243,685.66</b>	<b>546,033.67</b>
Y-T-D	162 - Secretary	0.00	0.00	0.00	0.00	0.00
	167 - Receptionist	0.00	0.00	0.00	0.00	0.00
	125 - Trn - Disp/Pat	<b>19,707.56</b>	36,908.59	54,303.56	42,646.17	37,611.63
	164 - Hol - Disp/Pat	<b>52,263.43</b>	52,183.94	55,108.09	49,290.53	35,744.89
	165 - Transfer	<b>12,454.58</b>	10,610.49	10,878.47	6,295.98	7,694.34
<b>TOTAL</b>		<b>250,145.02</b>	<b>244,103.69</b>	<b>287,657.41</b>	<b>341,918.34</b>	<b>627,084.53</b>

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].Description = (<>) "1099 adjustment"

Invoice Detail.GL account =

"1002152111000"."1002152111999","1002252112000"."1002252112999","100425"."100426","1004652112000"."1004652112999","211"."212","1007752111000"."1007752111999"

Invoice Detail.Created date = 10/02/2024-11/05/2024

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
ADVANCED CORRECTIONAL	INV-001133	09/16 TELEHEALTH - MENTAL H	612.50	100-22-52112-347 JAIL-PRISONER ME
ADVANCED CORRECTIONAL	RINV-002970	NOV 2024 ON-SITE MEDICAL	8,173.67	100-22-52112-347 JAIL-PRISONER ME
AMAZON.COM	111-0790199-4	(2) WINTER HATS - EXTRA PER	30.28	100-21-52111-345 SHERIFF- UNIFORM
AMAZON.COM	111-2369864-3	112 - INITIAL ISSUE EQUIPMENT	408.04	100-21-52111-340 SHERIFF- REPLACE
AMAZON.COM	111-6200800-9	(1PK-1000) PUNCH HOLE REINF	6.93	100-21-52111-319 SHERIFF- OFFICE S
AMAZON.COM	112-0172659-3	DISINFECTANT CLEANERS - JAI	123.98	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	112-0213892-1	(1) LINER BELT - EXTRA PER 10	24.78	100-21-52111-345 SHERIFF- UNIFORM
AMAZON.COM	112-1650686-9	(1 CASE) L NITRILE GLOVES	79.24	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	112-1650686-9	(1 CASE) XL NITRILE GLOVES	79.24	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	112-2591276-3	116 INITIAL ISSUE - MAG POU	66.18	100-21-52111-340 SHERIFF- REPLACE
AMAZON.COM	112-4050751-0	(1) MDC HARD DRIVE REPLACE	44.99	100-21-52111-250 SHERIFF- COMPUT
AMAZON.COM	112-5172408-3	2025 MONTHLY CALENDARS	24.84	100-21-52111-319 SHERIFF- OFFICE S
AMAZON.COM	112-5241890-7	2025 DESK CALENDARS	51.80	100-21-52111-319 SHERIFF- OFFICE S
AMAZON.COM	112-7492879-1	152 UNIFORMS - (3PK) BOOT L	44.85	100-21-52111-345 SHERIFF- UNIFORM
AMAZON.COM	113-0864263-1	139 INITIAL ISSUE - CLASS A BE	21.70	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-0864263-1	139 INITIAL ISSUE - HANDCUFF	18.62	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-2085016-1	127 UNIFORMS - (2) LONG SLE	101.98	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-2103598-3	135 UNIFORMS	146.79	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-2103598-3	135 UNIFORMS	54.65	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-2669595-8	133 - INIITAL ISSUE HANDCUFF	9.86	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-3726389-2	LIVE FEED EQUIPMENT - PROT	8.96	211-26-52179-810 VIC SERV SPEC-CO
AMAZON.COM	113-5412576-3	133 INITIAL ISSUE - CLASS A BE	24.38	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-5699000-5	JAIL SUPPLIES	126.18	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	113-5699000-5	JAIL SUPPLIES	85.49	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	113-7511238-0	JAIL SUPPLIES - BINDER DIVID	57.20	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	113-7684334-3	139 INITIAL ISSUE UNIFORMS	113.98	100-22-52112-345 JAIL-UNIFORMS
AMAZON.COM	113-8936901-0	BOOKING STATION - NEW KEY	39.45	100-22-52112-340 JAIL-EQUIP < \$5,00
AMAZON.COM	113-8936901-0	RUSO - STAPLES & BLACK PEN	55.64	100-21-52111-319 SHERIFF- OFFICE S
AMAZON.COM	113-9208762-6	JAIL - NITRILE GLOVES	152.94	100-22-52112-349 JAIL-PRISONER MAI
AMAZON.COM	114-1667761-5	VSS OFFICE DECOR - WALL AR	10.19	211-26-52179-319 VIC SERV SPEC-OF
AMAZON.COM	114-4170311-7	VSS - OFFICE SUPPLIES-IPAD	471.03	211-26-52179-319 VIC SERV SPEC-OF
AMAZON.COM	114-4170311-7	VSS - OFFICE SUPPLIES-IPAD	326.59	211-26-52179-319 VIC SERV SPEC-OF
AMAZON.COM	114-4296389-5	INK CARTRIDGE - COURT SEC	30.99	100-21-52111-250 SHERIFF- COMPUT
AMAZON.COM	114-4956895-7	VSS EQUIP - METAL FILING CA	99.99	211-26-52179-340 VIC SERV SPEC-EQ
AMAZON.COM	114-5152945-2	VSS - OFFICE SUPPLIES - WALL	14.99	211-26-52179-319 VIC SERV SPEC-OF
AMAZON.COM	114-5538347-3	(7) RIFLE SLINGS	104.93	100-21-52111-340 SHERIFF- REPLACE
AMAZON.COM	114-7027549-7	VSS - OFFICE SUPPLIES-LAZY	739.98	211-26-52179-319 VIC SERV SPEC-OF
AMAZON.COM	114-8662997-2	VSS EQUIP - (1) SMART KEYBO	134.99	211-26-52179-810 VIC SERV SPEC-CO
AMAZON.COM	114-9701397-4	JAIL CELL CLEANING EQUIP - S	99.00	100-22-52112-349 JAIL-PRISONER MAI
AXON ENTERPRISE INC	SUS0534046	(1) RH - TRAINING T10 HOLSTE	83.20	100-22-52112-340 JAIL-EQUIP < \$5,00
BARRON COUNTY	10012024	SEPT 24 - (1 HELD) OUT OF CO	90.00	100-22-52112-531 JAIL-OUT OF CO H
BEST WESTERN	WG200034550	107 LODGING FOR TRAINING	288.15	100-21-52111-339 SHERIFF- DUES/TR
BLUEGUN STORE	100984	T10 FIREARM SIMULATOR	67.99	100-22-52112-340 JAIL-EQUIP < \$5,00
CAMERON DIESEL REPAIR	80730	HUMMER REPAIRS - HOSE & C	514.41	100-21-52111-332 SHERIFF- VEHICLE
CENTURYLINK	407046868 080	WIRELESS 911	1,222.71	211-38-52189-225 911-MONTHLY CHA
CENTURYLINK	407046868 090	WIRELESS 911	1,222.71	211-38-52189-225 911-MONTHLY CHA
CENTURYLINK	500150169 080	E911 LINES - BARRON CO INCO	109.86	211-38-52189-225 911-MONTHLY CHA
CENTURYLINK	500150169 090	E911 LINES - BARRON CO INCO	109.86	211-38-52189-225 911-MONTHLY CHA
CHIPPEWA COUNTY	2024-09	INMATE 6522 MEDICAL DEBT	598.85	100-22-52112-347 JAIL-PRISONER ME

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
CHIPPEWA COUNTY	2024-09	SEPT 24 - (19 HELD) OUT OF C	17,442.00	100-22-52112-531 JAIL-OUT OF CO H
CHIPPEWA COUNTY	2024-09	INMATE 12888 MEDICAL DEBT	263.33	100-22-52112-347 JAIL-PRISONER ME
COVERTTRACK GROUP INC	INVCT012878	11/01/2024-10/31/2024 GPS TRA	196.80	100-21-52111-348 SHERIFF- INVEST S
CWS SECURITY	97959	VSS - LIVE FEED SHUT OFF SW	575.55	211-26-52179-319 VIC SERV SPEC-OF
DULUTH TRADING COMPANY	SO054697454	135 UNIFORMS - PANTS	110.00	100-22-52112-345 JAIL-UNIFORMS
DUTYMAN INC	3102	135 UNIFORMS - DUTY BELT	100.50	100-22-52112-345 JAIL-UNIFORMS
ELITE K-9 INC	23086910	K9 LEO - TRAINING LEADS & BE	568.61	100-21-52111-341 SHERIFF- K-9 EXPE
FARM & FLEET	28583441	BOOKING STATION STOOL - JAI	99.99	100-22-52112-340 JAIL-EQUIP < \$5,00
FLAMBEAU MTN PRINTING LLC	1204	(10) PROPERTY RECEIPT BOO	82.50	100-21-52111-319 SHERIFF- OFFICE S
GALLS, LLC	028908487	(3) HOBBLE SECURE STRAP	62.10	100-21-52111-340 SHERIFF- REPLACE
GALLS, LLC	028913732	112 INITIAL ISSUE - 1 POLO	69.49	100-21-52111-345 SHERIFF- UNIFORM
GALLS, LLC	028915303	112 INITIAL ISSUE EQUIP - (1) C	15.67	100-21-52111-340 SHERIFF- REPLACE
GALLS, LLC	028939123	(2) ANSI 207 SAFETY VESTS - P	86.40	100-21-52111-340 SHERIFF- REPLACE
GALLS, LLC	028985321	182 BRASS NAME PLATE	11.70	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	0290105645	108 EQUIP - REPLACEMENT FL	143.28	100-21-52111-340 SHERIFF- REPLACE
GALLS, LLC	029014322	126 UNIFORMS - 2 NAME STRIP	12.52	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	029014451	116 INITIAL ISSUE - NAME STRI	6.26	100-21-52111-345 SHERIFF- UNIFORM
GALLS, LLC	029014451	112 INITIAL ISSUE - NAME STRI	6.26	100-21-52111-345 SHERIFF- UNIFORM
GALLS, LLC	029051764	124 UPDATED NAME STRIPS -T	17.96	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	029099847	(2) COLLAR BRASS	68.40	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	029099847	(2) COLLAR BRASS	68.40	100-21-52111-345 SHERIFF- UNIFORM
GALLS, LLC	029105070	121 UNIFORMS - BOOTS	143.96	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	029343040	(1) CPR HOLSTER KIT - 112 SQ	17.10	100-21-52111-340 SHERIFF- REPLACE
GALLS, LLC	029378675	135 UNIFORMS - BOOTS	92.79	100-22-52112-345 JAIL-UNIFORMS
GALLS, LLC	029434331	150 INITIAL ISSUE - INVEST. UNI	202.25	100-21-52111-345 SHERIFF- UNIFORM
GARCIA CLINICAL LABORATORY	70001	INMATE 24B-00208 LABS	10.00	100-22-52112-347 JAIL-PRISONER ME
HO-CHUNK GAMING	RBRF3131D	101 - BSSA CONF - LODGING	154.00	100-21-52111-339 SHERIFF- DUES/TR
HOLIDAY STATIONSTORE	093026	HUMMER FUEL 14.209GAL	45.03	100-21-52111-334 SHERIFF- FUEL
IDEAL SIGNS AND APPAREL LLC	2061	(20) RUSO WINTER HATS	344.80	100-21-52111-345 SHERIFF- UNIFORM
JUMP RIVER ELEC COOP INC	17827001 0905	AUG 24 N5861 NORWEGIAN RD	58.97	100-21-52111-225 SHERIFF- COMMUN
JUMP RIVER ELEC COOP INC	17827001 1005	SEPT 24 - N5861 NORWEGIAN	57.54	100-21-52111-225 SHERIFF- COMMUN
JUMP RIVER ELEC COOP INC	17827002 0905	AUG 24 N5591 HWY 73 TOWER	58.35	100-21-52111-225 SHERIFF- COMMUN
JUMP RIVER ELEC COOP INC	17827002 1005	SEPT 24 - N5591 ST HWY 73 TO	56.99	100-21-52111-225 SHERIFF- COMMUN
KWIK TRIP	021276	HUMMER FUEL - 5.565GAL	18.47	100-21-52111-334 SHERIFF- FUEL
KWIK TRIP	044445	BOAT PATROL FUEL - 10.424GA	42.00	211-34-52120-356 WATER PATROL-MI
KWIK TRIP	046719	HUMMER FUEL - 10.428GAL - C	38.05	100-21-52111-334 SHERIFF- FUEL
KWIK TRIP	091374	HUMMER FUEL - 6.754GAL	24.65	100-21-52111-334 SHERIFF- FUEL
KWIK TRIP	10407606	VOCA - V/W GIFT CARDS - FUE	3,500.00	211-26-52179-319 VIC SERV SPEC-OF
KWIK TRIP	4673944	VOCA - V/W GIFT CARDS	400.00	211-26-52179-319 VIC SERV SPEC-OF
LADYSMITH ACE HARDWARE	J39432/1	EVIDENCE ROOM LIGHTS	6.29	100-21-52111-348 SHERIFF- INVEST S
LADYSMITH FAMILY RESTAURANT	648725	SEPTEMBER 2024 JAIL MEALS	12,768.00	100-22-52112-343 JAIL-PRISONER ME
LADYSMITH POSTMASTER	008657	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	020298	EVIDENCE MAILED	6.25	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	025491	EVIDENCE MAILED	7.00	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	031759	EVIDENCE MAILED	6.25	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	040271	MAILED FINGERPRINT CARDS	20.90	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	047141	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	056644	MAILED FINGERPRINT CARDS	9.60	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	061323	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	074028	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	077212	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	078436	EVIDENCE MAILED	5.85	100-21-52111-311 SHERIFF- POSTAGE
LADYSMITH POSTMASTER	088290	125 E-TIME PAPERWORK - PER	10.10	100-21-52111-311 SHERIFF- POSTAGE
LEAVE NO VICTIM BEHIND	R189641721	HAHN - REGISTER FOR TRAINI	179.00	211-26-52179-339 VIC SERV SPEC-TR
MARSHFIELD CLINIC HEALTH SYSTE	860389	24B-00531 MEDICAL TREATME	833.37	100-22-52112-347 JAIL-PRISONER ME
MARSHFIELD CLINIC HEALTH SYSTE	860389	24B-00327 MEDICAL TREATME	1,286.12	100-22-52112-347 JAIL-PRISONER ME
MCDONALD'S CORPORATION	202Z66E347A4	VOCA - VSS GIFT CARDS	1,000.00	211-26-52179-319 VIC SERV SPEC-OF
MCKESSON MEDICAL-SURGICAL GO	22543857	(1PK-100) CPR MASK TOWLETT	5.42	100-21-52111-340 SHERIFF- REPLACE

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
MCKESSON MEDICAL-SURGICAL GO	22784552	OTC MEDS - PER 137	25.91	100-22-52112-347 JAIL-PRISONER ME
MOTOROLA SOLUTIONS INC	1187132816	134 SAA TRAINING - OLYNICK	1,100.00	100-22-52112-339 JAIL-TRAINING
MOTOROLA SOLUTIONS INC	1187132816	162 SAA TRAINING - BOEHMER	1,100.00	100-22-52112-339 JAIL-TRAINING
MOTOROLA SOLUTIONS INC	1187132816	121 SAA TRAINING - MURRAY	1,100.00	100-22-52112-339 JAIL-TRAINING
MOTOROLA SOLUTIONS INC	8281988810	(2) BWC CONFIG - CUST NO. 10	640.00	100-21-52111-340 SHERIFF- REPLACE
NATIONAL SHERIFFS ASSOC	283480 2025	2025 NSA MEMBERSHIP DUES	250.00	100-21-52111-339 SHERIFF- DUES/TR
NORTHWOOD TECHNICAL COLLEGE	202410070000	107 DAAT INSTRUCTOR TRAINI	700.00	100-21-52111-339 SHERIFF- DUES/TR
OFFICESUPPLY.COM	6128431	(1BX - 12) JAIL PAPER TOWELS	86.59	100-22-52112-349 JAIL-PRISONER MAI
OFFICESUPPLY.COM	6128431	(4BX - 100) ENVELOPES	12.76	100-21-52111-319 SHERIFF- OFFICE S
OFFICESUPPLY.COM	6130325	(2PK) BINDER CLIPS	3.38	100-21-52111-319 SHERIFF- OFFICE S
OFFICESUPPLY.COM	6130325	(2BX - 12) JAIL - PAPER TOWEL	174.72	100-22-52112-349 JAIL-PRISONER MAI
OFFICESUPPLY.COM	6130325	(4BX - 96) JAIL - TOILET PAPER	255.96	100-22-52112-349 JAIL-PRISONER MAI
PEPPERBALL	0080199	PEPPERBALL GUN & EQUIPME	3,268.00	100-77-52111-340 TACTICAL TEAM-EQ
PET SUPPLIES PLUS	021502102367	K9 LEO - SUPPLIES	98.99	100-21-52111-341 SHERIFF- K-9 EXPE
REDI TRANSPORTS LLC	24-3662	UPTEGROVE - NJ TO RUSO	4,350.00	100-22-52112-338 JAIL-OUT OF COUN
REFINING REPAIR & MAINTENANCE L	1571	24C-04349 TOWTO IMPOUND &	625.62	100-21-52111-348 SHERIFF- INVEST S
REPLAY SYSTEMS INC	131038	11/17/24-11/16/25 DICTATION SO	216.48	100-21-52111-319 SHERIFF- OFFICE S
REPUBLIC SERVICES #930	0930-0013685	SEPT 24 JAIL DUMPSTER	281.92	100-42-51610-229 JAIL MAINT- REFUS
REPUBLIC SERVICES #930	0930-0013685	JAIL DUMPSTER - CONTAMINAT	275.00	100-42-51610-229 JAIL MAINT- REFUS
REPUBLIC SERVICES #930	0930-0013781	OCT 24 - JAIL DUMPSTER	170.58	100-42-51610-229 JAIL MAINT- REFUS
RUSK COUNTY PHARMACY	007033	INMATE 24B-00533 MEDS	120.76	100-22-52112-347 JAIL-PRISONER ME
S&R TOWING & SERVICE LLC	3055	TOWING - HUMVEE BREAKDO	440.00	100-21-52111-332 SHERIFF- VEHICLE
SAFE LIFE DEFENSE	1292385	124 - UPDATED NAME BADGE -	24.89	100-22-52112-345 JAIL-UNIFORMS
SAFE LIFE DEFENSE	1302943	133 - NAME PATCH FOR CARRI	20.00	100-22-52112-345 JAIL-UNIFORMS
SAFE LIFE DEFENSE	1306878	139 INITIAL ISSUE - VEST CARR	233.19	100-22-52112-345 JAIL-UNIFORMS
SCHILLING SUPPLY CO INC	976659-00	(4BX) URINAL SCREENS - JAIL	87.85	100-22-52112-349 JAIL-PRISONER MAI
SIRCHIE FINGER PRINT LAB	0663229-IN	EVIDENCE ENVELOPES & BAG	71.09	100-21-52111-348 SHERIFF- INVEST S
STROBELS SUPPLY	26904	JAIL - NITRILE GLOVES	258.40	100-22-52112-349 JAIL-PRISONER MAI
SUBWAY	CBD6K8XFCT	VOCA - VSS GIFT CARDS	500.00	211-26-52179-319 VIC SERV SPEC-OF
SUPERIOR CHEMICAL CORP	400711	JAIL CLEANING SUPPLIES	561.11	100-22-52112-349 JAIL-PRISONER MAI
SYSCO BARABOO, LLC	418505578	JAIL MEALS - MILK	57.33	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418515672	JAIL MEALS - MILK	57.33	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418525086	JAIL MEALS - MILK	57.54	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418532033	JAIL MEALS - MILK - CREDIT OR	19.18	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418533743	JAIL MEALS - MILK	57.54	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418543008	JAIL MEALS - MILK	57.54	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418553930	JAIL MEALS - MILK	57.54	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418563603	JAIL MEALS - MILK	57.99	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418572802	JAIL MEALS - MILK	57.99	100-22-52112-343 JAIL-PRISONER ME
SYSCO BARABOO, LLC	418582354	JAIL MEALS - MILK	57.99	100-22-52112-343 JAIL-PRISONER ME
THE UNIFORM SHOPPE	344597	121 UNIFORMS - EMBROIDERY	93.00	100-22-52112-345 JAIL-UNIFORMS
THE UNIFORM SHOPPE	344597	101 UNIFORMS - EMBROIDERY	93.00	100-21-52111-345 SHERIFF- UNIFORM
THE UNIFORM SHOPPE	347542	101 UNIFORMS - EMBROIDERY	34.00	100-21-52111-345 SHERIFF- UNIFORM
TRANS UNION LLC	51361-202408-	AUG 24 - BACKGROUND CHEC	75.00	100-21-52111-348 SHERIFF- INVEST S
TRANS UNION LLC	51361-202409-	SEPT 24 BACKGROUND CHECK	75.00	100-21-52111-348 SHERIFF- INVEST S
TURTLE TRACKS	2734	INITIAL ISSUE - 112 VEST CARR	331.00	100-21-52111-345 SHERIFF- UNIFORM
UNEMPLOYMENT INSURANCE	000013468570	09/01-09/30/2024 UNEMPLOYME	955.47	100-22-52112-158 JAIL-UNEMPLOYME
VALTEC INDUSTRIES	6753	BIO-MAX CLEANER - JAIL	99.80	100-22-52112-349 JAIL-PRISONER MAI
VERIZON WIRELESS	9972067189	JUL-AUG RUSO CELL PHONES	667.03	100-21-52111-225 SHERIFF- COMMUN
VERIZON WIRELESS	9972067190	JUL-AUG RUSO MDC	829.54	100-21-52111-226 SHERIFF-MDT AIR C
VERIZON WIRELESS	9974475381	AUG-SEPT RUSO CELL PHONE	675.45	100-21-52111-225 SHERIFF- COMMUN
VERIZON WIRELESS	9974475382	AUG-SEPT RUSO MDC	859.54	100-21-52111-226 SHERIFF-MDT AIR C
WALMART	014116	(4) SPRAY ADHESIVE - TARGET	49.72	100-21-52111-340 SHERIFF- REPLACE
WALMART	030088	VOCA - VWV OFFICE - ROKU TV	167.00	211-26-52179-319 VIC SERV SPEC-OF
WALMART	056490	B73 WINDSHIELD WIPERS	29.94	100-21-52111-332 SHERIFF- VEHICLE
WALMART	063908	VOCA - VWV SUPPLIES	372.65	211-26-52179-319 VIC SERV SPEC-OF
WALMART	069858	DIABETIC FINGER LANCETS - I	4.68	100-22-52112-347 JAIL-PRISONER ME
WALMART	073081	UNIFORM HANGERS	1.49	100-21-52111-345 SHERIFF- UNIFORM

Vendor Name	Invoice Number	Description	Net Invoice Amount	GL Account and Title
WALMART	073081	UNIFORM HANGERS	1.49	100-22-52112-345 JAIL-UNIFORMS
WALMART	2000124-4860	MOP & BLEACH - JAIL CLEANIN	40.43	100-22-52112-349 JAIL-PRISONER MAI
WALMART	2000124-5772	E. EWERT - EMPLOYEE PICTUR	8.52	100-22-52112-399 JAIL-EMPLOYMENT
WALMART	2000125-78071	(5) LAUNDRY DETERGENT	74.85	100-22-52112-349 JAIL-PRISONER MAI
WALMART	2000125-78071	(1-24PK) FINE POINT MARKERS	19.54	100-21-52111-319 SHERIFF- OFFICE S
WAUKESHA COUNTY TECH COLLEGE	S0841601	107 REGISTRATION - FTO SCH	350.00	100-21-52111-339 SHERIFF- DUES/TR
WESTWOOD PHARMACY CLINICAL S	42715	INMATE RX - SEPT 2024	537.88	100-22-52112-347 JAIL-PRISONER ME
WI DEPT OF JUSTICE	202409	BACKGROUND CHECK - RUSO	25.00	100-22-52112-399 JAIL-EMPLOYMENT
WI DEPT OF JUSTICE	4ZKYE3RG	K. NAJBRT - PRE-EMP BACKGR	7.00	100-22-52112-399 JAIL-EMPLOYMENT
<b>Grand Totals:</b>			<b>82,606.46</b>	

We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

\_\_\_\_\_  
Terry Wedwick - Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tom Cudo - Vice Chair

\_\_\_\_\_  
Suzanne Vohs

\_\_\_\_\_  
Kurt Gorsegner

\_\_\_\_\_  
Phil Schneider

Budget Year: 2024      Date: 11/11/2024      12/31/24  
 1324

12/31/23  
 1323

	Budget	Year to Date	Unexpended (Over Budget)
Sheriff	2,433,220.00	1,923,137.73	510,082.27
K9	0.00	(2,192.34)	2,192.34
Jail	1,895,066.00	1,610,939.80	284,126.20
Jail Maintenance	10,152.00	15,263.18	(5,111.18)
Tactical Team	29,993.00	19,371.97	10,621.03
Edge	0.00	5,101.95	(5,101.95)
BRDEU	0.00	458.01	(458.01)
VSS	5,432.00	19,489.38	(14,057.38)
ATV	2,793.00	1,195.51	1,597.49
Water Patrol	0.00	6,827.50	(6,827.50)
Snow Patrol	5,481.00	8.97	5,472.03
BRDEU Meth	0.00	337.75	(337.75)
Wireless 911	26,300.00	11,992.05	14,307.95
Shop with a Cop	0.00	5.30	(5.30)
Project Lifesaver	0.00	(600.00)	600.00
<b>LEVY</b>	<b>4,408,437.00</b>	<b>3,611,336.76</b>	<b>797,100.24</b>
Tactical Team Fundraiser with Barron County	12,000.00	157,957.85	(145,957.85)

Projected 2024	Projected Unexp. (Over Budget)
0.00	2,433,220.00
0.00	0.00
0.00	1,895,066.00
0.00	10,152.00
0.00	29,993.00
0.00	0.00
0.00	0.00
0.00	5,432.00
0.00	2,793.00
0.00	0.00
0.00	5,481.00
0.00	0.00
0.00	26,300.00
0.00	0.00
0.00	0.00
0.00	4,408,437.00
0.00	12,000.00

2023 Actuals
2,326,935.78
7,266.40
1,885,133.00
11,516.00
31,871.00
2,235.36
3,817.82
4,689.00
700.72
2,672.21
4,481.48
0.00
25,930.00
4,362.22
(500.00)
4,311,110.99
(99,052.40)