

Notice of Public Meeting
Monday, June 8, 2020
1:30 p.m.

PUBLIC SAFETY
COMMITTEE

Door County Government Center
Chambers Room
421 Nebraska Street., Sturgeon Bay, WI

Oversight for Emergency Services Department, Emergency Management & Communications Department, and Sheriff's Department

AGENDA

1. Call Meeting to Order
2. Establish a Quorum
3. Adopt Agenda / Properly Noticed
4. Approve Minutes of May 11, 2020 Regular Public Safety Committee Meeting.
5. Correspondence
6. Continuing / Pending Business
 - Emergency Services
 - FYI - Monthly Report
 - FYI – Washington Island Facility progress update
 - Review/Approve: 2021 Non-CIP
 - Review/Approve: 2021 Vehicle Replacement Program
 - Emergency Management & Communications
 - Review/Approve 2021 Non-CIP
 - Communications
 - Door/Kewaunee Study Update
 - Emergency Management
 - COVID 19 Update
 - Flooding
 - Sheriff's Department
 - Review: Average Daily Population Report
 - Review: Jail Mental Health Report
 - Review: Jail Operation Fresh Start Report
 - Washington Island – First Net
 - Request to Purchase Personal Protective Equipment
 - 2019 Annual Report
7. Request for Agenda Items for Next Month's Meeting
8. Review of Vouchers, Claims and Bills
9. Next Meeting Date: Regular Meeting – TBD
10. Meeting Per Diem Code
11. Adjourn

In light of the declared state of emergency and to mitigate the impact of COVID-19 this meeting will be conducted by teleconference or video conference. Members of the public may join the meeting remotely or in-person in the Peninsula Room (C121) 1st Floor Government Center (please note public in-person has limited capacity and is on a first come, first served basis).

To attend the meeting via computer:

Go to:

<https://doorcounty.webex.com/doorcounty/onstage/g.php?MTID=e85412af3d0d83e26c9d0a22ba4b6345f>

Event password: June8ps2020

To Connect via phone:

Call: 1-408-418-9388

Access Code: 146 973 6856

Deviation from the order shown may occur.

MINUTES
Monday, May 11, 2020

PUBLIC SAFETY
COMMITTEE

Door County Government Center
Chambers Room
421 Nebraska Street, Sturgeon Bay, WI

Oversight for Emergency Services Department, Emergency Management & Communications Department, and Sheriff's Department

Call Meeting to Order

Chairman Joel Gunnlaugsson called the May 11, 2020 Public Safety Committee meeting to order at 1:30 p.m. at the Door County Government Center.

Establish a Quorum

Roll Call: Joel Gunnlaugsson, Roy Englebert, Kara Counard, Megan Lundahl, Laura Vlies-Wotachek, and Bob Bultman. Alexis Heim Peter-excused.

Others present: Administrator Ken Pabich, ES Director Aaron LeClair, EM&C Director Dan Kane, Chief Deputy Patrick McCarty, and Administrative Assistant Diane Franklin.

"These minutes have **not** been reviewed by the oversight committee and are subject to approval at the next regular committee meeting."

Adopt Agenda / Properly Noticed

Motion by Englebert, seconded by Vlies-Wotachek to adopt the agenda. Motion carried by unanimous voice vote.

Approve Minutes of March 9, 2020 Regular Public Safety Committee Meeting. Vlies-Wotachek would like the following added to the Fall Prevention Program Presentation "After a brief discussion the committee would like this brought back to committee after more data collected on the Fall Prevention Program " Motion by Vlies-Wotachek, seconded by Lundahl to approve the minutes of the March 9, 2020 Public Safety Committee Meeting with the changes. Motion carried by unanimous voice vote.

Elect Vice-Chairperson. Lundahl nominates Vlies-Wotachek as Vice-Chairperson, Butlman seconds the nomination. Vlies-Wotachek accepts the nomination. Vlies-Wotachek elected as Vice-Chairperson by a unanimous voice vote.

Correspondence

None.

Continuing / Pending Business

Emergency Services

Monthly Report

ES Director Aaron LeClair reviewed the report included in the meeting packet. Since COVID19 LeClair reports he has changed some response procedures. Call volume for April has dropped significantly due to the Safer At Home order.

FYI – Washington Island Facility progress update

ES Director LeClair states the contractors are in the final stages of wrapping up a plan.

Review/Approve: 2021-2025 CIP.

LeClair states the EMS Ad Hoc Committee of 2015 recommended a new station be constructed in the Egg Harbor/Jacksonport area to address significant response gaps. LeClair states he put it in the 2023 CIP.

Emergency Management & Communications
Communications

- Door/Kewaunee Study FYI. Kane states the contractors is reading through the proposal and is slowly making its way through the process. County Administrator Pabich updates new committee members

on what the study is all about.

Emergency Management

- COVID19 Update, Kane states:
- As of Sunday, May 10 Door County has tested 561 people for COVID19; 22 positive results; 470 negative results; 69 tests pending; and 3 deaths related to COVID19.
- Today Department of Health Services Secretary Andrea Palm signed Executive Order #36 opening standalone or strip mall-based retail stores with an entrance or entrances to the outside may offer in-person shopping for up to five customers at a time and opened drive-in movie theaters with restrictions.
- The WEDC has compiled a series of industry-specific documents to help businesses take the necessary precautions to maximize safety when it is time to reopen.
- Governor Evers introduced the Badger Bounce Back and the gating criteria that needs to be met, 6 criteria in all, Wisconsin has met 2 of the 6 criteria.
- Door County Public Health issues a COVID19 Situation Report every Monday/Wednesday/Friday keeping the public informed.
- Community testing sites are starting to pop up across the State. Kane states, at this time, Door County does not have enough need for a site but DCMC has a site in mind if needed.
- Vlies-Wotachek asks if departments are keeping track of COVID19 related expenses. Kane states the Finance Department is tracking that as they have set up a specific account for COVID19 related expenses.

Sheriff's Department Jail Division

Review: Average Daily Population Report

Chief Deputy McCarty reviewed the report included in the meeting packet. McCarty states numbers are down for April due to reducing the sanctioned inmates, furloughing the Huber inmates, and reducing the boarders.

Review: Jail Mental Health Report

Chief Deputy McCarty reviewed the report included in the meeting packet.

Update: Operation Fresh Start

Chief Deputy McCarty states all programs in the Door County Jail have been suspended. Trying to limit prisoner movement within the jail and not allowing instructors coming into the jail.

Review/Approve: Resolution No. 2020-_____ Approval of Gift, Grant and/or Donation to the Door County Sheriff's Office – Door County Pathways – Pre-Booking Diversion Program Grant.

Administrative Assistant Diane Franklin states this is the third year of this grant. The past two years we received \$80,000 and this year we received \$87,000. Motion by Lundahl, second by Bultman to approve the acceptance of the grant. Motion carried by unanimous voice vote.

Review/Approve: 2021-2025 CIP – Replacement of Mobile & Portable Radios.

Chief Deputy McCarty states this has been in the CIP for a number of years. The current radios are past their life expectancy but work within our County but do not have the capability to communicate with jurisdictions outside of Door County. This project kept getting pushed back due to the uncertainty with narrow-band and WISCOM.

Request for Agenda Items for Next Month's Meeting

Review of Vouchers, Claims and Bills

Reviewed.

Next Meeting Date

Regular Meeting – June 8, 2020 @ 1:30 p.m.

Meeting Per Diem Code

911.

Adjourn

Motion by Englebert, seconded by Lundahl to adjourn. Motion carried. Time 2:30 p.m.

Respectfully submitted by Diane Franklin, Administrative Assistant



Door County Emergency Services

916 N 14th Ave.
Sturgeon Bay, WI 54235

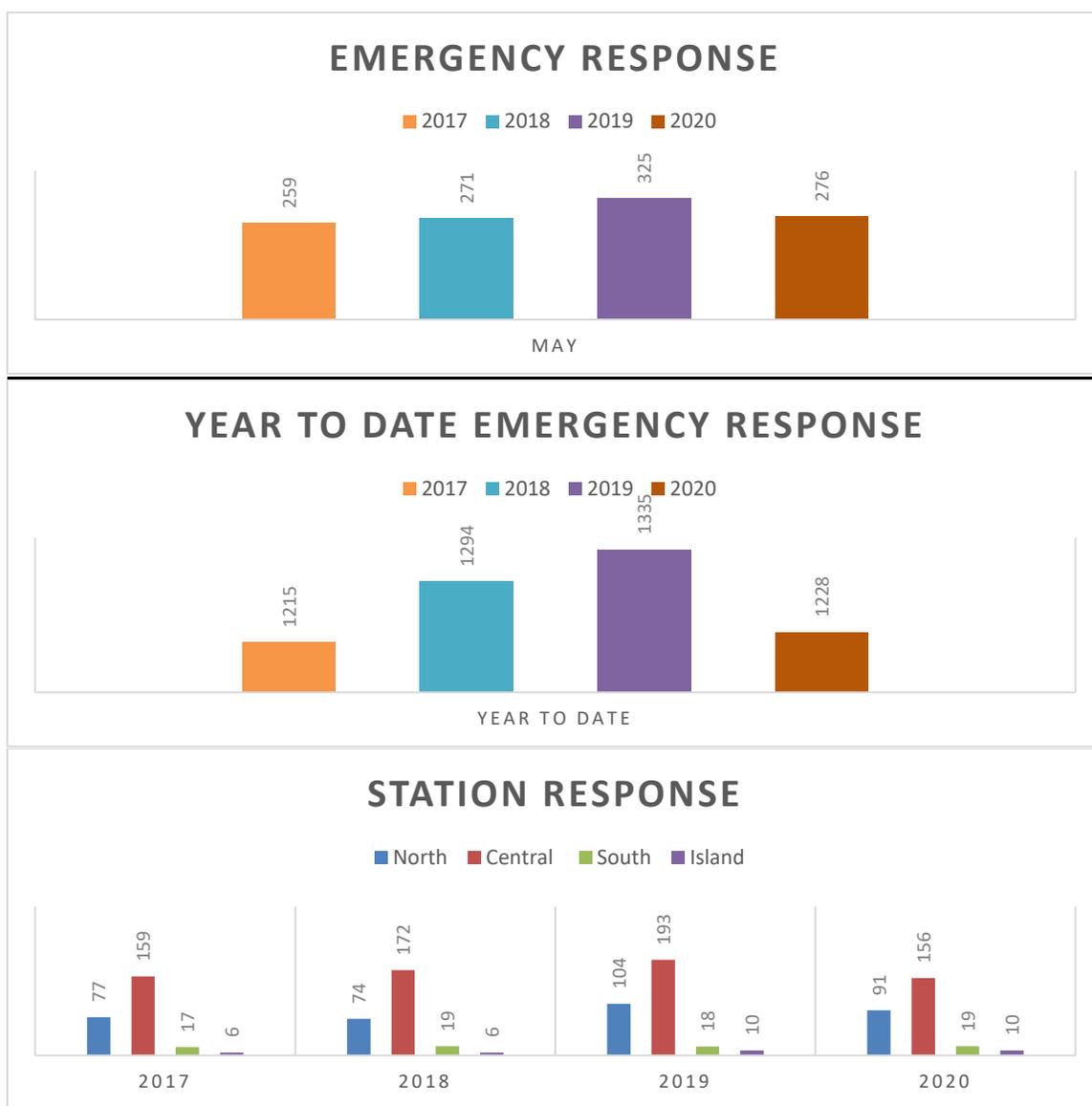
Aaron LeClair, Director

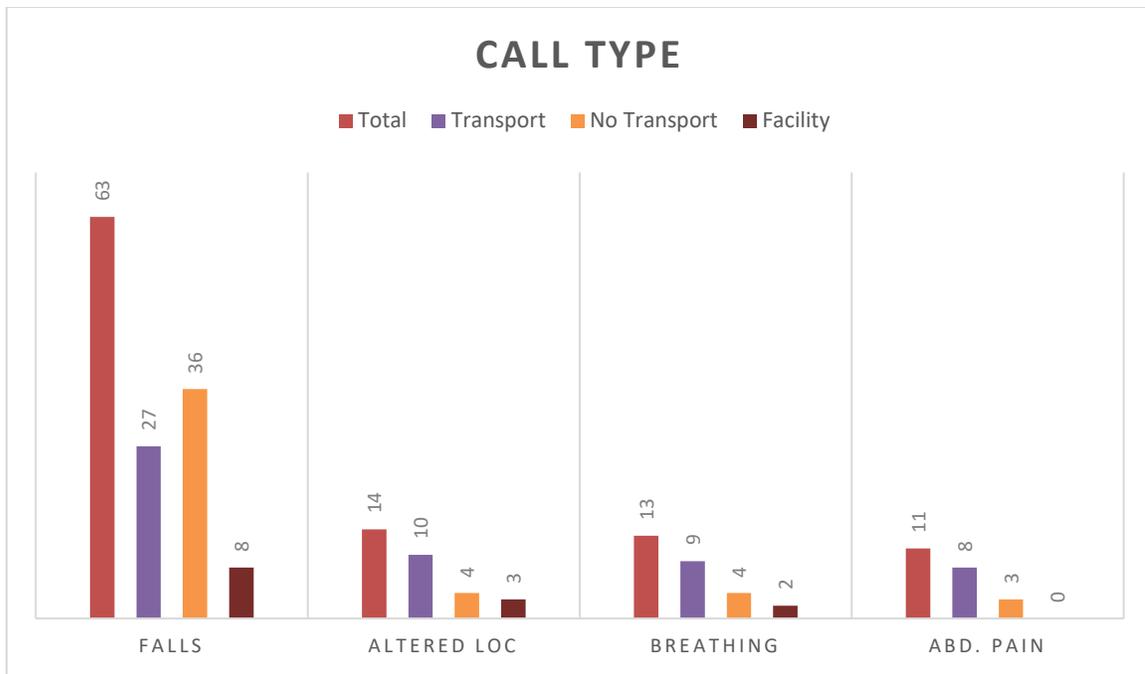
06/02/2020

TO: Public Safety Committee

FROM: Aaron LeClair

RE: Operations Summary – May 2020





Training Programs:

One EMT is participating in field training.

NWTC Paramedic student completed internship, will complete FTO upon licensure as Paramedic.

Personnel are participating on-line, in-house training programs, and Virtual Squad Meetings

COVID:

The department continues to procure PPE to ensure the safety of our personnel.

Shift rotations were altered and remain in place to limit potential exposures between personnel.

Second ambulance will be staffed as usual in June.



Door County Emergency Services

916 N 14thth Ave.
Sturgeon Bay, WI 54235

Memorandum
Aaron LeClair, Director

06/02/2020

To: Public Safety Committee

From: Aaron LeClair

RE: Washington Island Station progress update

The Samuels Group presented their initial facility assessment to the Facilities and Parks Committee on Thursday May 28th. The entire assessment can be found in the agenda packet for that meeting <https://www.co.door.wi.gov/AgendaCenter/ViewFile/Agenda/05282020-629>.

Attached to this document are the initial drawings and cost estimates.

New Construction:

1. This project would be completed on the property directly to the north of the existing fire/EMS station. This land may be donated to the county.
2. Samuels Group recommends adding an additional 10% for contingency funds. This would bring the estimated cost to \$2.2 million.
3. The size of the building is approximately 5,360 square feet.

Remodel of the "Dairy" building:

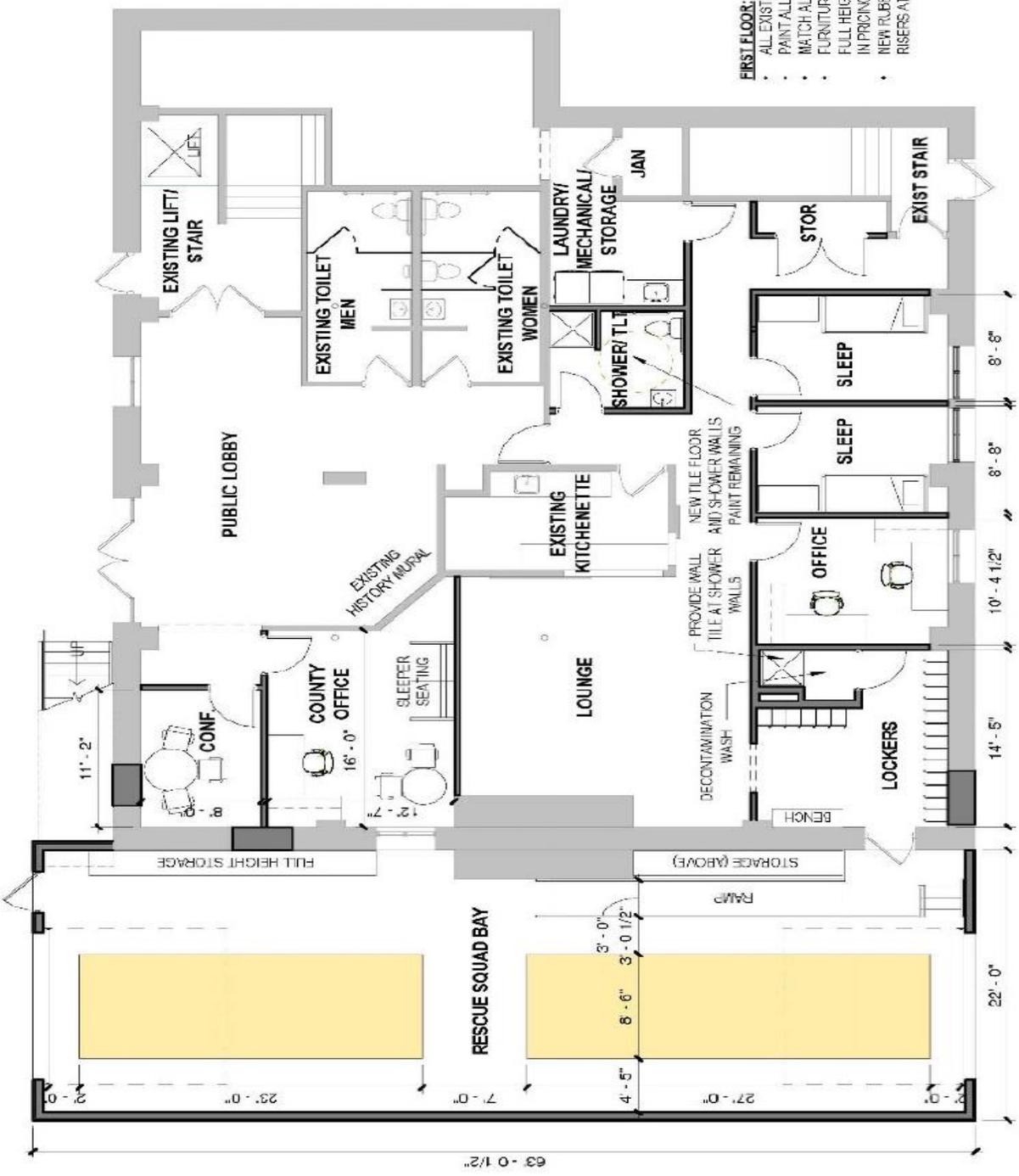
1. Samuels Group recommends adding an additional 20% for contingency funds. This would bring the estimated cost to \$1.15 million.
2. The purchase price of the property has not been determined and is not included in the above price.
3. The size of the building is approximately 8,600 square feet. The group estimates that 2,000 square feet of the existing building would be remodeled.

The Facilities and Parks Committee directed Administrator Pabich to determine the purchase price of the "Dairy" building.

Estimate (by Division) for New Construction

	Division	Budget (to \$1K)
1100	General Requirements	\$243,000
2100	Sitework	\$232,000
3000	Concrete	\$146,000
4000	Masonry	\$60,000
5000	Metals	\$201,000
6000	Woods & Plastics	\$93,000
7000	Therm & Moist Protect	\$113,000
8000	Doors & Windows	\$101,000
9000	Finishes	\$251,000
10000	Specialties	\$37,000
15400	Plumbing	\$72,000
15600	HVAC	\$156,000
16000	Electrical	\$129,000
	Sub-Total:	\$1,834,000
	Other (insurance, fees, ferry)	included
	Escallation for 2021 construction	included
	Design and Construction Fee	\$171,000
	TOTAL:	\$2,005,000

-PRELIMINARY-
NOT FOR CONSTRUCTION



Estimate Summary (by Division) for Renovation

	Division	Budget (to \$1K)
1100	General Requirements	\$140,000
2050	Demolition	\$65,000
2100	Sitework	\$65,000
3000	Concrete	\$44,000
4000	Masonry	\$93,000
5000	Metals	\$49,000
6000	Woods & Plastics	\$19,000
7000	Therm & Moist Protect	\$99,000
8000	Doors & Windows	\$52,000
9000	Finishes	\$93,000
10000	Specialties	\$26,000
15400	Plumbing	\$34,000
15600	HVAC	\$29,000
16000	Electrical	\$56,000
	Sub-Total:	\$864,000
	Other (insurance, fees, ferry)	included
	Escalation for 2021 construction	included
	Design and Construction Fee	\$92,000
	TOTAL:	\$955,000



**Door County
Emergency Services**

916 N 14thth Ave.
Sturgeon Bay, WI 54235

Memorandum
Aaron LeClair, Director

05/29/2020

To: Steve Wipperfurth – Finance Director

From: Aaron LeClair

RE: 2021 ES Non-CIP Request

Dear Mr. Wipperfurth,

Emergency Services will be requesting \$84,315 in Non-CIP funds for the 2021 budget.

LifePak 15 (LP15) modem replacement:

We were notified by Stryker that our 10 current modems used in our LP15 will no longer function as of 12/31/2020 due to technology changes. Our current modems are not able to be upgrade/updated to meet the next changes. A quote is attached for the replacement which will cost \$9,315. These modems allow our LP15s to transmit data (heart rhythms/vital signs) to our computers and also the destination hospital.

Equipment replacement program:

As determined last year, and confirmed by the Public Safety Oversight, Finance committees, we will be requesting \$75,000 in Non-CIP funds. This program will mirror the vehicle replacement fund and allow the department to efficiently and cost effectively replace equipment. The department, for the second year in a row, did apply for the Assistance to Firefighters Grant (AFG) for new stretchers and vehicle loading systems. If awarded the AFG, it will significantly alter current and future requested funding for this program. We have not heard when a determination will be made.

Sincerely,

Aaron LeClair



**Door County
Emergency Services**

916 N 14thth Ave.
Sturgeon Bay, WI 54235

Memorandum
Aaron LeClair, Director

05/29/2020

To: Steve Wipperfurth – Finance Director

From: Aaron LeClair

RE: Emergency Services Vehicle Replacement Program

Dear Mr. Wipperfurth,

Our department has reviewed the vehicle replacement program. Attached to this document you will find our updated version for the next seven years.

The fleet vehicles were reviewed and another year of life expectancy was added. The department confirmed proceeding with the F250 command vehicles as opposed to SUVs. Adjustments were made to the projected prices to include required outfitting.

2021 begins our remounting process for the foreseeable future. We are confident ford will continue to manufacture the E-series chassis through 2024 which will ensure our ability to remount our four ambulances that are on E-series chassis.

We have moved our 2014 Braun F450 ambulance back to 2028. This ambulance is scheduled to be a new build; however, it has low miles, minimal maintenance costs, and will meet our needs for the immediate future. This move allowed us to rearrange the current replacement schedule and only remount one ambulance per year, as opposed to the old schedule of some years having two ambulances scheduled.

Sincerely,

Aaron LeClair

**DOOR COUNTY VEHICLE REPLACEMENT 2020
EMERGENCY SERVICES DEPARTMENT**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
							Est. Current					
				5/8/2020		Replace	Replacement	Expected	Funding	Location/Last 4 #'s of VIN		
Year	Make	Model	Type	Mileage	Replacement Policy	In Year	Cost	Trade-In Value	Source	Comments		
2012	Ford	RR-F450	ambulance	45,873	mileage and maintenance costs	2019	235,355	12,000	VR fund	Wash Island - 8126	Sold in early 2020	
2012	Ford	RR-F450	ambulance	60,132	mileage and maintenance costs		N/A	N/A	VR fund	Spare Unit - 8127		
2014	Ford	B-E450	ambulance	92,448	mileage and maintenance costs	2021	150,000	0	VR fund	Sturgeon Bay - 0659		
2014	Ford	F450	ambulance	66,314	mileage and maintenance costs	2028	271,000	N/A	VR fund	Wash Island - 9665		
2015	Ford	B-E450	ambulance	88,131	mileage and maintenance costs	2022	159,000		VR fund	Sturgeon Bay - 6708		
2016	Ford	B-E450	ambulance	69,259	mileage and maintenance costs	2024	163,500		VR fund	Sister Bay - 2043		
2016	Ford	B-E450	ambulance	71,784	mileage and maintenance costs	2023	159,000		VR fund	Wash Island - 2044		
2017	Ford	Horton F550	ambulance	49,421	mileage and maintenance costs	2025	165,200		VR fund	Brussels - 7575		
2018	Ford	Horton F550	ambulance	42,913	mileage and maintenance costs	2026	169,400		VR fund	Sturgeon Bay - 7141		
2019	Ford	Horton F550	ambulance	6,728	mileage and maintenance costs	2027	174,500			Sister Bay - 9423		
2019	Ford	Horton F550	ambulance	3,253	mileage and maintenance costs	2028	179,700			Sturgeon Bay - 8971		
2014	Chevy	Tahoe	SUV	91,257	mileage and maintenance costs	2021	45,600	4,000	VR fund	Fleet -		
2016	Ford	Explorer	SUV	36,578	mileage and maintenance costs	2023	48,400	3,000	VR fund	Fleet -		
2018	Ford	F250	4x4 Pick Up	23,874	mileage and maintenance costs	2025	43,000	3,000	VR fund	Fleet -		
Notes:												

8 YEAR EQUIPMENT REPLACEMENT SCHEDULE										
	<u>SERIAL</u>	<u>YEAR</u>								
	<u>NUMBER</u>	<u>PURC.</u>								
<u>CARDIAC MONITORS</u>			<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
LIFEPAK 15	40414735	2012								
LIFEPAK 15	40414737	2012								
LIFEPAK 15	40414730	2012								
LIFEPAK 15	40414739	2012								
LIFEPAK 15	43452679	2015								
LIFEPAK 15	43453164	2015								
LIFEPAK 15	47854113									
LIFEPAK 15	45355017									
LIFEPAK 15	45370170									
LIFEPAK 15	47857691									
LIFEPAK 12	30559222	UKN.								
LIFEPAK 12	30603887	UKN.								
LIFEPAK 12	11204184	UNK.								
<u>STRYKER COTS</u>										
POWER PRO XT	140740807	2014	20,000							
POWER PRO XT	140740808	2014		20,600						
POWER PRO XT	140740809	2014			21,218					
POWER PRO XT	140740810	2014				21,855				
POWER PRO XT	141240686	2015				21,855				
POWER PRO XT	141240687	2015					22,510			
POWER PRO XT	141240688	2015					22,510			
POWER PRO XT	141204689	2015						23,185		
POWER PRO XT	141240690	2015						23,185		
<u>STRYKER POWER LOAD</u>				24775						
					25518					
						26283				
							27071			



Door County Modems 3-31-2020

Quote Number: 10172281
 Version: 1
 Prepared For: EMER SVCS OF DOOR COUNTY
 Attn:

Remit to: P.O. Box 93308
 Chicago, IL 60673-3308
 Rep: Justin Samuels
 Email: justin.samuels@stryker.com
 Phone Number: 920.737.1113
 Mobile: +1 9207371113

Quote Date: 03/31/2020
 Expiration Date: 06/29/2020

Delivery Address

Name: EMER SVCS OF DOOR COUNTY

Account #: 1081101

Address: 916 N 14TH AVE

STURGEON BAY

Wisconsin 54235-1224

End User - Shipping - Billing

Name: EMER SVCS OF DOOR COUNTY

Account #: 1081101

Address: 916 N 14TH AVE

STURGEON BAY

Wisconsin 54235-1224

Bill To Account

Name: EMER SVCS OF DOOR COUNTY

Account #: 1081101

Address: 916 N 14TH AVE

STURGEON BAY

Wisconsin 54235-1224

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	11996-000474	4G Modem: Verizon Cellular (for use on customer data plan; purchased separately)	1	\$1,084.50	\$1,084.50
2.0	21996-000109	Titan III WiFi Gateway	1	\$931.50	\$931.50
Equipment Total:					\$2,016.00

Price Totals:

Grand Total: \$2,016.00

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.



Door County Modems 3-31-2020

Quote Number: 10172281
Version: 1
Prepared For: EMER SVCS OF DOOR COUNTY
Attn:

Remit to: P.O. Box 93308
Chicago, IL 60673-3308
Rep: Justin Samuels
Email: justin.samuels@stryker.com
Phone Number: 920.737.1113
Mobile: +1 9207371113

Quote Date: 03/31/2020
Expiration Date: 06/29/2020

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

DOOR COUNTY JAIL DAILY POPULATION INFORMATION MAY 2020

Date	Daily Head Count	Gender		Huber Inmates	# of boarders			# on EMP or home monitor
		# of male	# of female		Kewaunee	Manitowoc	DOC Sanction	
1	29	27	2	0	0	1	0	0
2	30	28	2	0	0	1	0	1
3	30	28	2	0	0	1	0	1
4	30	28	2	0	0	1	0	1
5	32	30	2	0	0	1	0	1
6	31	29	2	0	0	1	0	1
7	30	28	2	0	0	1	0	1
8	29	27	2	0	0	1	0	1
9	30	28	2	0	0	1	0	2
10	31	29	2	0	0	1	0	2
11	31	29	2	0	0	1	0	2
12	32	30	2	0	0	1	0	2
13	31	29	2	0	0	1	0	2
14	32	30	2	0	0	1	0	2
15	34	32	2	0	0	1	0	2
16	33	31	2	0	0	1	0	2
17	34	32	2	0	0	1	0	2
18	36	34	2	0	0	1	0	2
19	34	32	2	0	0	1	0	2
20	34	32	2	0	0	1	0	2
21	33	31	2	0	0	1	0	2
22	34	32	2	0	0	1	0	2
23	32	30	2	0	0	1	0	2
24	32	30	2	0	0	1	0	2
25	33	31	2	0	0	1	0	2
26	34	31	3	0	0	1	0	2
27	33	31	2	0	0	1	0	2
28	32	30	2	0	0	1	0	2
29	30	28	2	0	0	1	0	3
30	30	28	2	0	0	1	0	3
31	30	28	2	0	0	1	0	3
Avg	32	30	2	0	0	1	0	2

Total Monthly Bookings:	<u>16</u>
Year to Date Bookings:	<u>251</u>
Previous Year to Date Bookings:	<u>342</u>
Year to Date ADP:	<u>56</u>
Previous Year to Date ADP:	<u>87</u>
Year to Date DC Jail ADP:	<u>43</u>
Previous YTD DC Jail ADP:	<u>66</u>

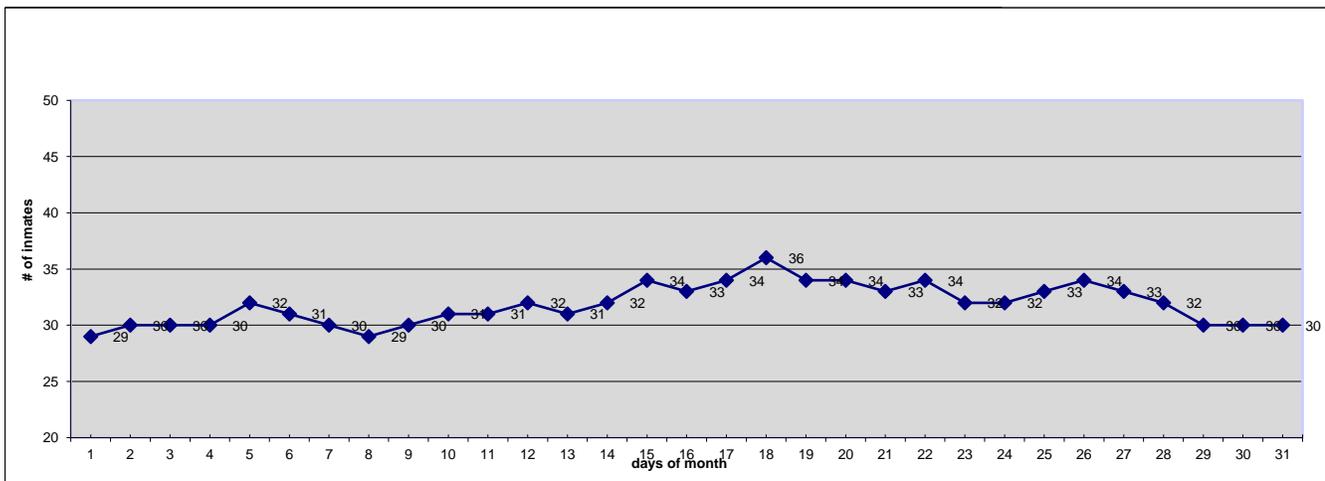
Definitions:

Daily Head Count - TOTAL number of inmates in the facility at a given time daily

Gender - Number of male and female inmates housed in the facility at time of daily head count, **does** include out of county inmates

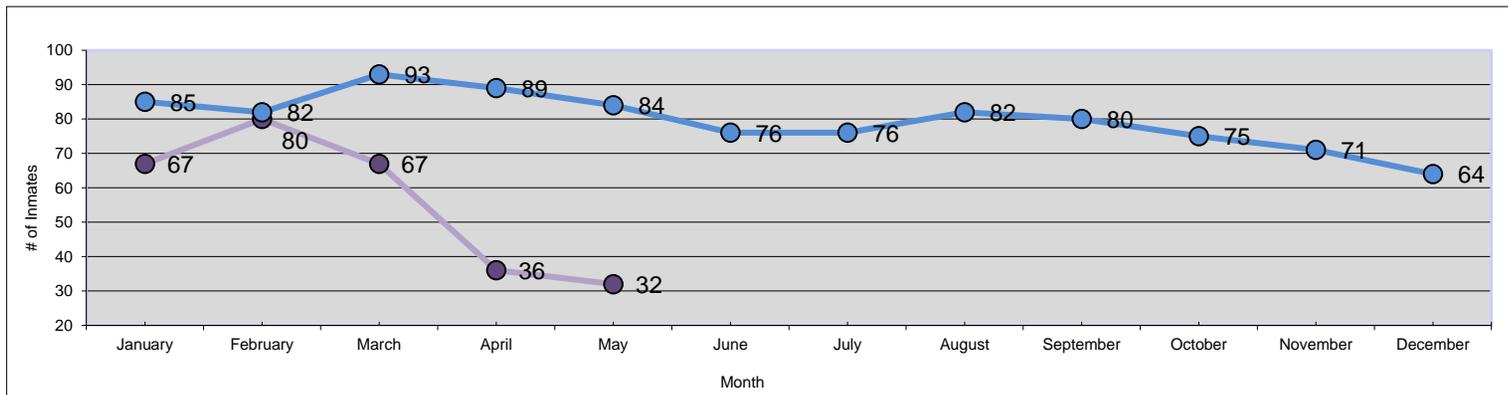
Boarders - Inmates housed in the facility from other jurisdictions (county, state, federal)

EMP or Monitor - Number of persons serving jail time under alternative methods, such as home detention or electronic monitoring.



DOOR COUNTY JAIL DAILY POPULATION INFORMATION 2020

Month	Daily Head Count 2020	Daily Head Count 2019	Gender		Huber Inmates	# of Boarders			# on EMP or home monitor	DC Jail Inmates
			# of male	# of female		Kewaunee	Manitowoc	DOC Sanctioned		
January	67	85	59	8	16	0	8	5	3	51
February	80	82	70	10	16	1	12	9	4	54
March	67	93	56	11	9	1	3	10	5	48
April	36	89	32	4	0	0	1	1	3	31
May	32	84	30	2	0	0	1	0	2	29
June		76								
July		76								
August		82								
September		80								
October		75								
November		71								
December		64								
AVERAGE	56	80	49	7	8	0	0	5	3	43



Mental Health YTD Statistics 2020

	TOTAL INMATES SERVED	AODA	MENTAL HEALTH	COMBINED MENTAL HEALTH/AODA	TOTAL CONTACTS	EMERGENCY DETENTIONS	SAFETY OBSERVATIONS	AODA GROUP	TELE-PSYCH	REFUSALS
JANUARY	60	26	3	31	154	0	3	24	2	2
FEBRUARY	62	26	0	36	200	0	3	23	3	3
MARCH	47	20	8	19	174	0	1	26	5	0
APRIL	21	5	2	14	124	1	0	0	4	0
MAY	25	7	2	16	127	0	1	0	8	1
JUNE										
JULY										
AUGUST										
SEPTEMBER										
OCTOBER										
NOVEMBER										
DECEMBER										
YTD TOTALS	215	84	15	116	779	1	8	73	22	6

Terms Defined:

Total Inmates Served: Number of individual inmates seen by mental health provider.

AODA: Inmate seen for exclusively Alcohol and Other drug related issues.

Mental Health: Inmate seen for exclusively Mental Health related issues.

Combined: Inmate seen for a combination of Alcohol/Drug and Mental Health issues.

Total Contacts: Inmates may be seen more than once, each visit is recorded as one contact.

Emergency Detentions: Inmates who were transferred to an outside mental health agency for evaluation on an (EM-1) based on he/she presented an imminent risk to himself/herself or others.

Safety Observations: Inmate was assessed for suicide/self-harm and placed on a safety observation in-house.

AODA Group: Number of inmates participating in Alcohol and Other Drug Addiction Program.(Based on Smart Recovery Format- Inside Out)

Refusals: Inmates who either submitted a request to see mental health, staff referrals, nurse or physician referrals and inmates in segregation who refused services offered by mental health worker.

Operation Fresh Start YTD Statistics 2020

	ENTERED PROGRAM	INTERVIEWED INELIGIBLE	ACTIVE PARTICIPANTS	INTERACTIONS WITH PARTICIPANTS	DAYS CREDITED	HUMAN SERVICES INTERACTION	COMMUNITY RESOURCE INTERACTION	PROGRAM COMPLETION	WAITING LIST
JANUARY	4	0	10	140	18	28	18	0	0
FEBRUARY	4	0	13	182	35	0	32	2	0
MARCH	0	0	9	98	0	0	8	0	0
APRIL	0	0	9	25	0	0	0	0	0
MAY	0	0	9	10	0	0	0	0	0
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
YTD TOTALS	8	0		455	53	28	58	2	0

7 of 9 participants furloughed due to pandemic in April.

7 of 9 participants furloughed due to pandemic in May.

1 participant released May 1. 1 participant remaining.

Terms Defined:

Entered Program: Program participants

Interviewed Ineligible: Individuals interviewed who did not meet the criteria for OFS

Active Participants: Current month active participants

Interactions with Participants: Total interactions with Program Administrator

Days Credited: Sentence reduction per participant

Human Services Interaction: Total interactions with Health & Human Services

Community Resource Interaction: Total interactions with Help of Door County; Job Service of Door County; Probation & Parole; etc

Program Completion: Participants who have completed the 7 program modules

Town of Washington

Resolution 2020-11

Resolution to FirstNet to expediate service to Washington Island

WHERAS, FirstNet is a \$6.5 billion network contract through AT&T to provide a nationwide public safety network:

WHERAS, Door County was included in the network start up and went "live" in 2019;

WHERAS, Washington Island, which is a municipality in Door County, was left out of the Door County network, causing issues for emergency responders coming to the island:

WHERAS, emergency responders responding to the island have NO communications through computers and cell phones, creating a dangerous situation as responders will be unable to communicate with one another except through their radios:

WHERAS, Washington Island is the home of 720-year-round residents with a population increase to approximately 2,500 people on a daily basis during summer months including tourists:

WHERAS, Washington Island hosts more than fifty (50) events throughout the year, had one hundred eleven (111) medical and fire calls for assistance in 2019, have seventy-five (75) enrolled in the island school, has more than one thousand eighty (1,080) residential and business properties:

WHERAS, FirstNet was offered a site on Washington Island for a tower site at no cost:

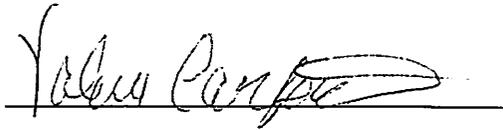
WHERAS, the failure of FirstNet and Door County to complete the installation to Washington Island has place the lives and safety of the residents and tourists visiting Washington Island, the first responders providing service to the residents, the Washington Island Police Department and deputies of the Door County Sheriff's Department in jeopardy.

THEREFORE, BE IT RESOLVED, the Town Board hereby requests that immediate efforts be made to expedite the completion of the Door County FirstNet network to include the Town of Washington at the earliest date possible.

ADOPTED: 5-6-2020



Richard Tobey, Town Chairman



Attest: Valerie Carpenter, Town Clerk

ROLL CALL VOTE	AYE	NAY
Martin Andersen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Jorgenson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hans Lux	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Debra Thielke	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Richard Tobey	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FirstNet Priority Setting Guide for Wisconsin Public Safety Agencies

Prepared and distributed by the Wisconsin
Interoperability Council and NPSBN Subcommittee in
cooperation with the First Responder Network
Authority

FINAL | November 2019



*NOTE: This document only applies to primary FirstNet subscribers with FirstNet devices that are equipped with a black FirstNet SIM card

Introduction | What is FirstNet?

FirstNet is the dedicated public safety broadband network, established through a partnership with the First Responder Network Authority (FirstNet Authority) and AT&T. Authorized by Congress in 2012, FirstNet Authority's mission is to develop, build and operate the nationwide, broadband network that equips first responders to save lives and protect U.S. communities.

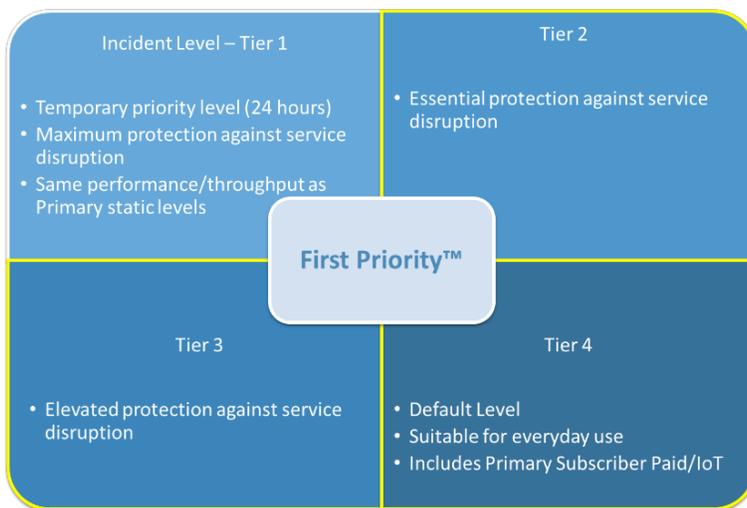


The 25-year public-partnership will put ground-breaking networking tools in the hands of public safety personnel in communities throughout the US. The first five years of the partnership will be defined by a five-year build-out, covering rural and urban areas across the nation. The network will continue to be improved by way of network reinvestment, which the FirstNet Authority will manage.

The FirstNet Authority will oversee the contract to ensure it delivers innovation, technology and customer care to public safety through various mechanisms, including subscriber adoption targets, milestone buildouts, disincentive fees and other mechanisms outlined in the contract.

The Network will improve communications, response times and outcomes for first responders from coast-to-coast, in rural and urban areas leading to safer, and more secure communities. The Network will provide first responders with innovation and robust capacity so they can take advantage of advanced technologies, tools and services during emergencies, such as:

- Applications that allow first responders to reliably share videos, text messages, photos and other information during incidents in near real-time;
- Advanced capabilities, like camera-equipped connected drones and robots, to deliver images of wildfires, floods or other events;
- Improved location services to help with mapping capabilities during rescue and recovery operations; and
- Wearables that could relay biometric data of a patient to the hospital or alert when a fire fighter is in distress.



What does it mean to have “Priority” on FirstNet?

Priority is a key advantage for public safety users who subscribe to FirstNet because it assures that during times of network congestion, the network will always give access precedence to primary public safety users over consumer network users when distributing finite network resources.

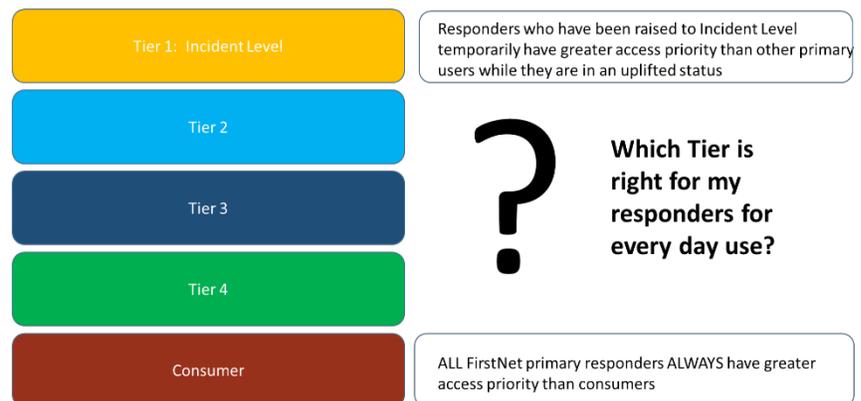
Why is it important for Wisconsin Responders to understand priority?

When a Wisconsin agency decides to adopt FirstNet as its cellular provider, it will be given access to the FirstNet network portal. In the portal, it will have the ability to set a priority tier for each of its users. This document will help FirstNet adopters understand how these tiers work and recommends that in most cases, Wisconsin agencies choose the Tier 4 Default setting in order to leave Tiers 2 and 3 open for future features and services.

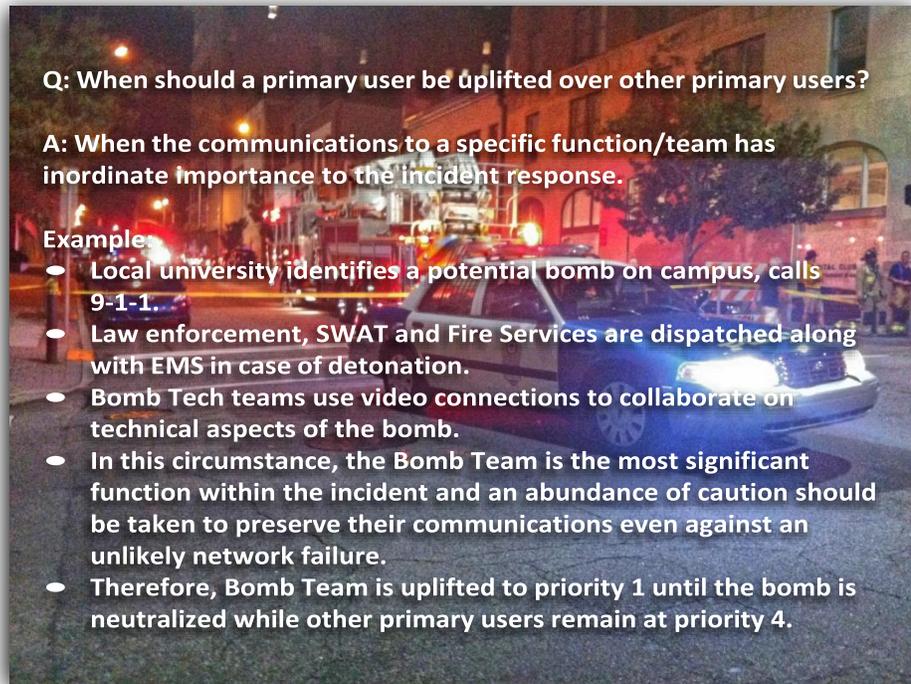
Defining Priority Tiers

It is important to understand that ALL FirstNet users receive priority over consumer users AT ALL TIMES. This means that there is no need to change any network setting when an incident causes unexpected network congestion: Responders on FirstNet have voice priority and higher data bandwidth allocation by virtue of the fact that they are primary responders. In fact, responders on FirstNet are prioritized in such a way that consumer traffic could even be preempted if needed (aside from 9-1-1 calls), in order to allow responders on FirstNet access to the network for their lifesaving communications. This requires no manual intervention.

4 Priority Tiers for Primary Responders



Additionally, during an incident, certain users can be temporarily uplifted to assure that their access to services is prioritized over other public safety users. This is a temporary level which can only be performed by staff who are designated beforehand. Uplift lasts for 24 hours. Responders needing a longer prioritization would need to be uplifted again, as necessary. But, to reiterate, uplift is not necessary to gain priority over consumer users.



Q: When should a primary user be uplifted over other primary users?

A: When the communications to a specific function/team has inordinate importance to the incident response.

Example:

- Local university identifies a potential bomb on campus, calls 9-1-1.
- Law enforcement, SWAT and Fire Services are dispatched along with EMS in case of detonation.
- Bomb Tech teams use video connections to collaborate on technical aspects of the bomb.
- In this circumstance, the Bomb Team is the most significant function within the incident and an abundance of caution should be taken to preserve their communications even against an unlikely network failure.
- Therefore, Bomb Team is uplifted to priority 1 until the bomb is neutralized while other primary users remain at priority 4.

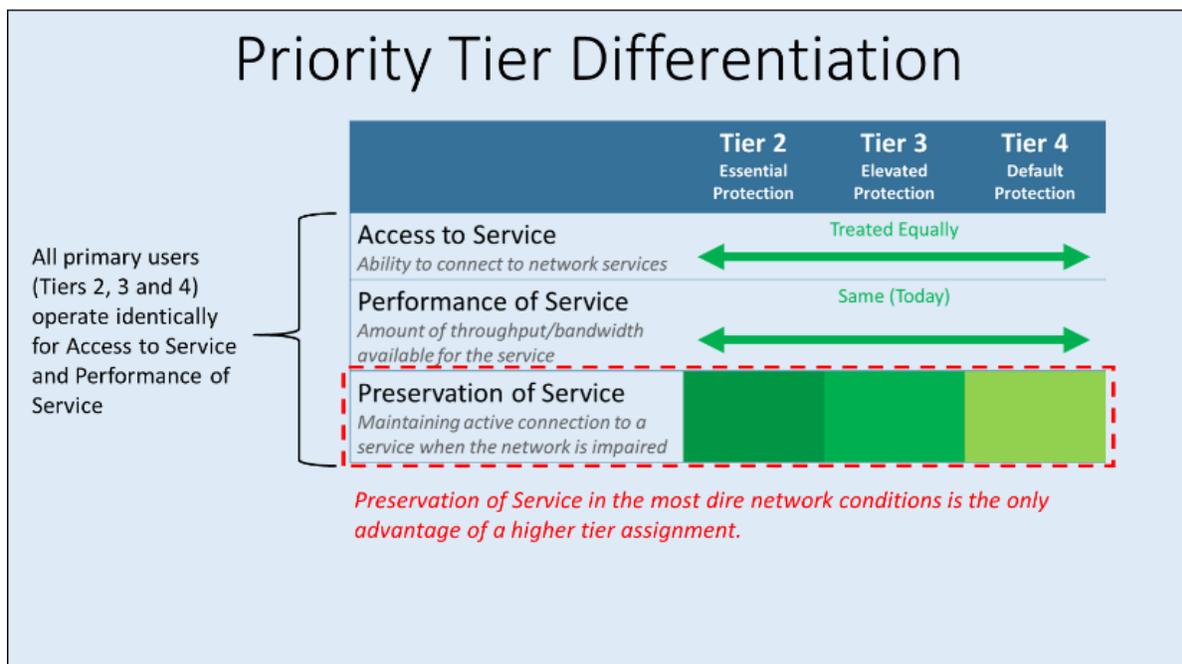
Tiers 2, 3 and 4 are additional levels of priority that can be statically assigned – meaning that this is the user’s designated priority assignment unless manually changed. The current recommendation of the IC is to designate all responders at the default level 4. After discussion with both the FirstNet Authority and their network partner, AT&T, we have determined that there is virtually no benefit for Wisconsin agencies to utilize Tiers 2 and 3 at this time. Additionally, future public safety capabilities under development may make it advantageous to keep these levels in reserve and doing so could make priority rearrangements later unnecessary.

What does a higher tier assignment provide?

It is important that all users understand that priority is impacted by a number of network functions, such as what cell site the device is connected to, proximity to a cell site, device capabilities, load on network, etc. Many variables exist that dictate the actual network performance that any one user has at any given time. Because all primary public safety users are already prioritized over consumer users, it is important to understand the nuances that distinguish higher tiers among primary users on FirstNet.

Priority has three key components:

- Access to service: One's ability to connect to the network
- Performance of Service: The amount of throughput/bandwidth available for network services
- Preservation of Service: Maintaining active connection to services when the network is impaired



Neither 'Access to Service' nor the 'Performance of Service' are impacted by their assigned Priority Tier. All primary FirstNet users are treated the same in these categories.

The advantage of one tier over another only matters for preservation of service – a rare situation which occurs when the network is too overloaded to function properly and must shed traffic to stabilize itself.

Consumers will always be shed before any FirstNet primary user is impacted and doing so would –except in the rarest of conditions -- will allow the network to stabilize itself and continue to function for all responders. In those rare times when public safety traffic alone threatens to overwhelm the network, the network would shed tier 4 users first followed by 3, 2 and, finally, 1.

Assigning a higher tier:

- Will not provide an advantage over other responders for getting on the network
- Will not provide greater throughput or increased network speed versus other responders
- Will not provide an overall better user experience

Why is the Default Tier 4 best for all users?

FirstNet is in its infancy. Today (Q4 2019), there are limited users on the network so contention among public safety users is very rare. In the future, as public safety continues to adopt FirstNet, this will no doubt change. But, importantly here in Wisconsin, given the amount of spectrum available on the FirstNet network and the number of Wisconsin responders on the network, it should be extremely rare that public safety will overwhelm the available resources in the initial moments of any incident. Large developing incidents (such as a tornado or an interstate vehicle accident) would allow time for incident level uplift to be implemented if necessary to distinguish between users.

FirstNet is also in its infancy when you consider the services offered. Over time, Mission Critical Services such as Mission Critical Push-to-Talk and other applications will change the implementation of priority. Priority levels will need to be used to assure that these life-and-death capabilities are managed properly. Keeping a clean slate on priority setting now will make later changes less complex.

Finally, FirstNet plans to offer applications-based priority prior by 2022. This will allow some applications to be prioritized over others based on criteria such as incident type, user, etc. For example, imaging video from an EMS unit might take precedence over some other kinds of video. As additional priority-based services are operationalized, it may be necessary to reconsider the relative prioritization of users and the IC will take an active role in making recommendations at that time.

Summary

While the IC cannot dictate that any agency set priorities to the Default Level 4, we do feel that it is appropriate to properly inform agencies on the developing nature of FirstNet and the underlying reasons why agencies should operate consistently and with full knowledge of present and future considerations. Acting cooperatively assures the best outcome for responders across the state -- both now and in the future. The IC will be continuously monitoring FirstNet priority setting capabilities and the development of additional features in order to inform Wisconsin agencies when concerns arise or other factors require that this recommendation be modified. By working together, we can all ensure that communications resources are consistently utilized properly for the good of all public safety.

DOOR COUNTY SHERIFF'S OFFICE



2019 ANNUAL REPORT



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MESSAGE FROM THE SHERIFF




As I begin my second year as Sheriff, I wanted to take a moment to reflect back on my first year in office. It was with great honor and humility I entered into my duties as the Door County Sheriff January 7th, 2019 and it's been my honor to serve you as Sheriff of Door County.

It's been a busy year; we had some longtime members of the Sheriff's Office retire, staff promotions, and welcoming new members to the Sheriff's Office. As an organization we put a high value on our guiding principles of Integrity, Professionalism, Fairness and Teamwork while serving our community each and every day.

I'm a firm believer in "It Takes a Community". Our organizations continued pledge to the citizens of Door County is to continue working collaboratively with community partners on issues facing our community so Door County remains a safe place to live, work, visit and raise our families.

I'm truly blessed to have the opportunity to lead an organization full of dedicated men and women in a community who supports their law enforcement officers. I want to take this opportunity to thank the staff for their sacrifice and service to our community.

Also, thank the community for your continued support. Without the partnerships we have we couldn't do what we do. I'm excited to see what 2020 will bring for the Sheriff's Office and our community partnerships.

The purpose of our annual report is to provide an overview of what's happening at the Door County Sheriff's Office and within our community.

Sheriff Tammy

Command staff



**CHIEF DEPUTY
PATRICK MCCARTY**



**FIELD LIEUTENANT
ROBERT LAUDER**



**JAIL LIEUTENANT
KYLE VEESER**



The Door County Sheriff's Office is dedicated to the safety and welfare of all citizens and visitors. We are committed to partnering with the community to solve problems and improve public safety in a manner that is fair, transparent, and consistent.

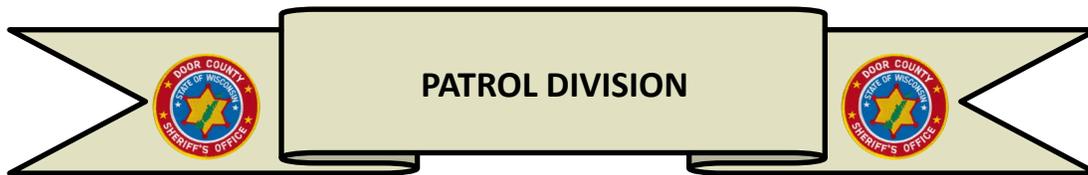
GUIDING PRINCIPLES

Integrity - We are committed to the enforcement of laws and the preservation of order. We are honest, truthful, and consistent in our words and actions, and therefore worthy of the public's trust. We exercise discretion in a manner that is beyond reproach. We do not accept gifts or special considerations as a consequence of our office.

Professionalism - We treat the public and our colleagues with courtesy and respect. We understand that our appearance, words, and demeanor contribute to the public's confidence in us. We are responsive to the community, and deliver services promptly and efficiently.

Fairness - We act with fairness, restraint, and impartiality in carrying out our duties. We work with the community to continually understand and overcome cultural influences and unconscious biases. We understand that our actions, combined with the way we treat members of the community, contributes to our "legitimacy" in the eyes of the public.

Teamwork - We work together as one organization in carrying out the mission of the sheriff's office; our respective units do not act as distinct "silos" from one another. As individual members of the department, we are respectful to each other and work collectively to solve problems and serve the community.



The Door County Sheriff's Office Patrol Division is the primary response for police services for the citizens and visitors in Door County.

The Patrol Division is comprised of 23 uniformed deputies, 4 plain-clothed investigators, 3 school resource officers and 10 reserve deputies. The Patrol Division is led by the Field Services Lieutenant. Division members include:



- 1- Field Services Lieutenant
- 3- Road Sergeants
- 18-Patrol Deputies
- 1-K9 Deputy



Uniformed deputies are assigned to one of three shifts. Each shift is supervised by a road sergeant. A uniformed K-9 deputy works an overlapping cover shift. Investigations is supervised by the Investigative Sergeant. Investigations includes 2 general investigators and 1 drug investigator. The Investigative Sergeant also supervises the 3 school resource officers assigned to the three school districts that have contracted for services.

Door County has a total area of 2,370 square miles of which 482 square miles is land and 1,888 square miles is water with 298 miles of shoreline. The Patrol Division provides a wide array of services 24 hours a day, 7 days a week. The Sheriff's Office has primary jurisdiction for 11 of the unincorporated towns and 4 of the villages within Door County as well as waters of Green Bay and Lake Michigan.

The Patrol Division is responsible for responding to calls for service and investigating crimes committed within the county. Uniformed deputies are the initial response to many incidents, which include command and control of major emergency situations. They also provide traffic enforcement and crash investigations for the 1270 miles of town, county and state roads located in Door County.



COUNTY OF DOOR
2019 LAW ENFORCEMENT TRAFFIC PATROL STATISTICS

	TRAFFIC CITATIONS	OWI ARRESTS	ORDINANCE VIOLATIONS	MONTHLY TOTAL
JANUARY	119	7	4	130
FEBRUARY	73	10	8	91
MARCH	120	9	2	131
APRIL	113	6	7	126
MAY	69	5	7	81
JUNE	184	6	3	193
JULY	154	5	7	166
AUGUST	132	10	14	156
SEPTEMBER	139	17	15	171
OCTOBER	124	7	10	141
NOVEMBER	76	4	17	97
DECEMBER	83	4	11	98
YEARLY TOTAL	1386	90	105	1581

ENFORCEMENT EFFORTS

5 YEARS AT A GLANCE

	CITATIONS	OWI ARRESTS
2015	1637	61
2016	1478	67
2017	1340	77
2018	1437	85
2019	1491	90



2019 CRASH HISTORY					
	PROPERTY DAMAGE	DEER HITS	INJURIES	FATALITIES	MONTHLY TOTAL
JANUARY	51	20	7	0	58
FEBRUARY	31	8	10	0	41
MARCH	31	17	4	0	35
APRIL	35	14	3	0	38
MAY	32	19	2	1	35
JUNE	53	33	11	0	64
JULY	55	20	16	1**	72
AUGUST	40	24	15	0	55
SEPTEMBER	48	29	6	0	54
OCTOBER	67	55	10	1	78
NOVEMBER	86	65	7	1*	94
DECEMBER	70	45	4	1	75
YEARLY TOTAL	599	349	95	5	699

*Occurred on Washington Island

**Occurred in Peninsula State Park

CRASH HISTORY			
5 YEARS AT A GLANCE			
	CRASHES (INCLUDES INJURY)	FATAL CRASHES	YEARLY TOTAL
2015	751	3	754
2016	719	3	722
2017	673	1	674
2018	628	7	635
2019	694	5	699



K9 UNIT

The Door County Sheriff’s Office has one K9, Odinn and his handler is Deputy Matthew Tassoul. Together K9 Odinn and Deputy Tassoul assist other officers when drugs are suspected to be in a vehicle during a traffic stop and they assist the drug unit while conducting search warrants.



K9 Handler Deputy Matthew Tassoul

K9 Odinn and Deputy Tassoul attend training in collaboration with the Brown County Sheriff’s Office and Green Bay Police Department K9 Units.



2019 K9 STATISTICS	
Total K9 Deployments	72
Building search/clear and alarms	5
School/building narcotic search	14
Tracking	3
Vehicle narcotic sniff	28
Assist other departments	11
Special events/demonstrations	5
Area searches (persons)	8
THC seized (grams)	183.9 grams
Methamphetamine seized (grams)	5.22 grams
Yearly Training Hours	412 hours



K9 Odinn



The Investigative Division is multi-faceted and uses a variety of investigative techniques to seek justice for victims of any serious crime. The division is comprised of cross-trained investigators who each specialize in certain areas of expertise. Through collaboration with the Sturgeon Bay Police Department, the division has welcomed a new, specialized, technological position of digital forensic examiner to the team.

The Investigative Division is comprised of:

- 1 - Sergeant Investigator
- 1 - Drug Investigator
- 1 - Digital Forensic Examiner
(shared position)
- 2 - General Investigators

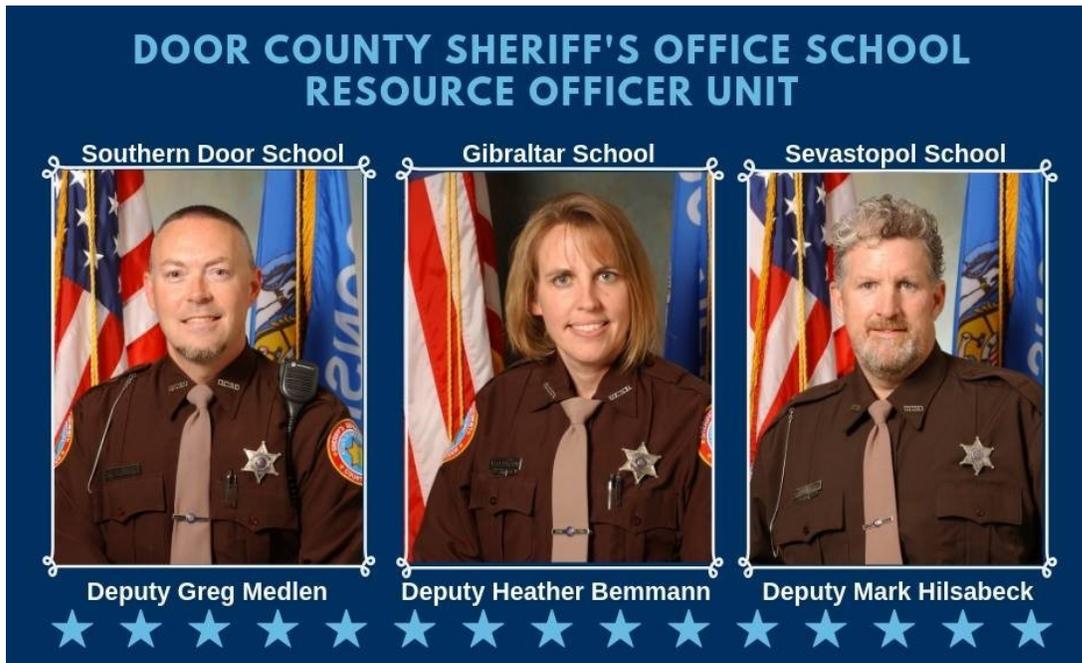


Top 5 Crimes investigated are:

Death Investigations, Drugs, Fraud, Theft and Sexual Assault

2019 DRUG INCIDENTS	
CHARGE	# OF INCIDENTS
Possession of Marijuana (Ordinance)	47
Possession of Drug Paraphernalia (Ordinance)	50
Possession of Methamphetamine	9
Possession w/Intent to Deliver Marijuana	4
Possession of Schedule I, II, III or IV Drug	4
Possession w/Intent to Deliver Methamphetamine	3
Delivery of Methamphetamine	12
Delivery of Marijuana	4
Delivery of Cocaine	1
Deliver Prescription Opioids	13
Maintain Drug Trafficking Place	4
Manufacture Marijuana	1
Possess/Deliver Counterfeit Drugs	2
Possess/Deliver Controlled Subst in School Zone/Park	1

SCHOOL RESOURCE OFFICERS



The COREMatters Project is a 13 week curriculum that is co-taught by the SRO and a Physical Education teacher to the 4th or 5th grade students. The CORE-Matters Project teaches social emotional wellness with physical fitness utilizing the art of Tae Kwon Do which is based on discipline and respect. The curriculum is made to provide children the learning skills to be resilient and handle adversity, have respect for oneself and others, make better decisions, and bullying prevention. The COREMatters Project develops outer core strengthening the inner core character traits by practicing the **“Code of Conduct”** as follows:

- Loyalty
- Obedience
- Love
- Cooperation
- Faithful
- Respect
- Honesty
- Compassion
- Peaceful
- Persistence



SCHOOL RESOURCE OFFICERS

A School Resource Officer (SRO) is a career law enforcement officer with sworn authority who is deployed by an employing police department or agency in a community-oriented policing assignment to work in collaboration with one or more schools. SRO's basically have three roles at the schools:

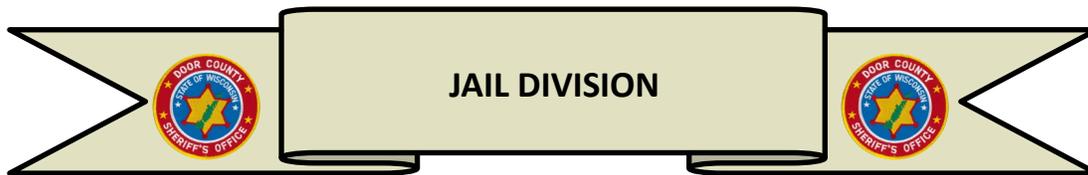
- Teacher/Educator—Speak with the kids about drugs, tobacco, vaping, alcohol awareness and driver's education (traffic law), personal safety and other crime prevention topics.
- Informal Counselor/Mentor—Another caring adult in the school that will listen and be a positive role model/mentor to students.
- Law Enforcement Officer—Assist school guidance teachers to mediate and resolve conflicts, counsel students and parents on law related matters, proactively connect with and divert at-risk students from the juvenile justice system.



An SRO interacts and communicates with students (classrooms, lunch room, recess, and sports) as a way to build positive relationships. The SRO helps teach the students that police officers are not bad people and that they are positive members of the community and can be trusted when a student may need help. The SRO investigates criminal complaints, provides security checks to the school grounds and monitors camera surveillance. The SRO provides security at school sponsored athletic and civil events.



Special Thank You to the Door County Crime Prevention Fund, Rai-brook Foundation and Wal-Mart for providing grant money to help start this program.



The Jail Division is comprised of the Jail, Huber Release Unit, Electronic Monitoring Unit, and Court Security Unit. The Jail is a 143 bed direct supervision facility which provides a safe and secure environment for incarcerated persons. The operational capacity of the facility is 109 inmates.

The Huber Release Unit oversees pre and post-conviction programming and alternatives to incarceration such as Work Release, Electronic Monitoring, and Pre-trial Release Monitoring Program.

The Jail Division is comprised of the following staff:

- (1) Lieutenant
- (1) Administrative Assistant
- (3) Sergeants
- (15) Full-Time Deputies
- (6) Part-Time Deputies
- (2) Court Security Deputies



The following programs are offered to the inmates incarcerated in the Door County Jail:

- Healthy Relationship Class
- Building Strong Families
- GED/HSED
- Inmate Worker Program
- AODA Group
- Individual Mental Health Counseling
- Religious Programs
- Employment Counseling
- Operation Fresh Start
- Centering Breath (Relaxation & Meditation)



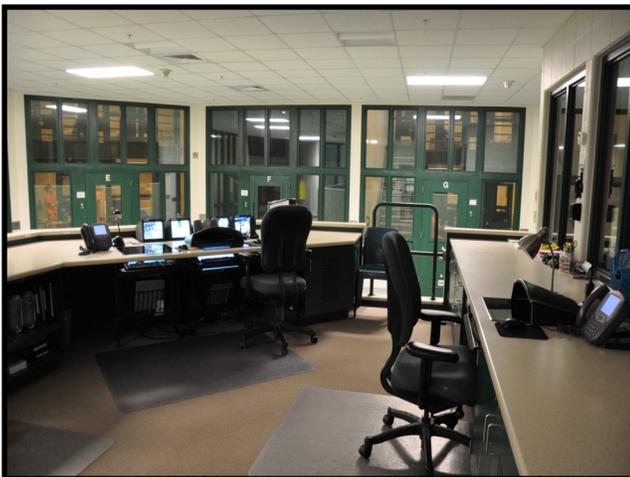
2019 AVERAGE DAILY POPULATION

Month	Gender		**Huber Inmates	# of *Boarders				# on ***EMP or home monitor	DC Jail Inmates
	# of male	# of female		Kewaunee	Mani-towoc	Brown	DOC Sanctioned		
January	70	15	19	10	0	0	9	2	66
February	70	12	17	5	1	0	12	2	64
March	81	11	24	4	1	0	20	3	68
April	78	13	25	4	1	0	20	4	64
May	70	13	24	1	1	0	18	4	64
June	65	11	19	1	1	0	14	3	60
July	63	12	14	1	1	0	19	2	55
August	66	16	15	1	1	5	22	3	53
September	64	16	20	2	1	5	12	2	60
October	65	10	19	1	5	4	11	2	54
November	60	12	16	2	1	0	14	3	54
December	54	10	13	2	1	0	10	3	51
AVERAGE	67	13	19	3	1	1	15	3	59

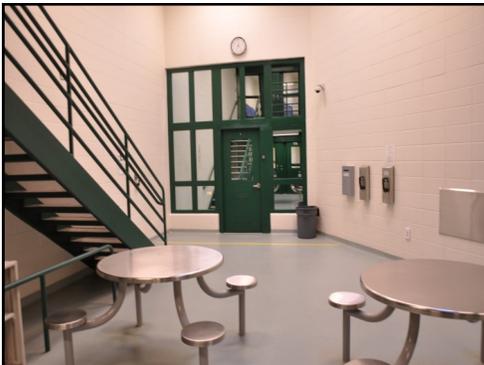
*Boarders (DOC Sanctions, Safekeepers) - Individuals housed in our facility from other jurisdictions (County/State/Federal)

**Huber Inmates—Individuals serving jail time that are granted the privilege of leaving jail to work, provide child care or attend school

***EMP or Home Monitor—Individuals serving jail time under alternative methods, such as home detention or electronic monitoring. Alternative to physical confinement in jail. Individuals are supervised 24/7 by location and alcohol monitoring devices.



2019 Jail Population Statistics by Month					
Month	Sentenced Inmates	Non-Sentenced Inmates	Probation Holds	Contract Beds	Huber Inmates
January	32	12	19	19	19
February	35	11	14	18	17
March	38	10	14	26	24
April	39	10	13	24	25
May	38	10	12	20	24
June	31	10	16	17	19
July	25	13	13	21	14
August	27	11	10	27	15
September	34	10	8	20	20
October	33	11	8	20	19
November	32	10	9	18	16
December	28	11	11	13	13
Monthly Avg	33	11	12	20	19



JAIL POPULATION 5 YEAR COMPARISON					
YEAR	AVERAGE DAILY POPULATION	ADMISSIONS	MALE	FEMALE	AVERAGE LENGTH OF STAY (DAYS)
2015	67	899	727	172	19
2016	71	934	726	208	20
2017	73	939	718	221	18
2018	79	877	682	195	19
2019	80	889	693	96	18

PRE-TRIAL RELEASE MONITORING PROGRAM

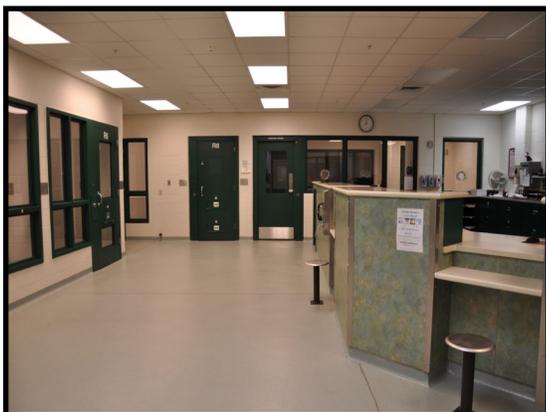
The Door County Sheriff's Office began the Pretrial Release Monitoring Program in October 2018. The Pretrial Program helps address public safety concerns and reduce jail costs for pretrial defendants, while allowing individuals to maintain their employment and fulfill their family obligations.

A pretrial risk assessment (VPRAI-R) is completed on all individual booked into the Door County Jail on new charges. The risk assessment is designed to provide information about the risk of failure that a given defendant poses if released before adjudication on his/her case. Typically, failure is defined as fail to appear (FTA) for the scheduled court date and/or re-arrest for further criminal violations prior to adjudication.

An individual who spent 379 days on the alcohol monitoring program said :

"I support this program. I support it 100% and I would recommend more people go through it. If you take it seriously enough, you really do find the benefits and can learn to go through life sober."

PRETRAIL RELEASE MONITORING PROGRAM	
Alcohol	49
GPS	12
Drug	28
Multiple Devices	5



SECURITY CHECKPOINT

The Door County Security Checkpoint screening center is comprised of two Court Security deputies who screen all those who enter the second floor of the Justice Center for weapons. In 2019 a total of 15,948 individuals were screened, with 313 potential weapons confiscated.

The Court Security Unit is responsible for courthouse security, prisoner transportation, interstate extraditions and video court appearances.

2019 MONTHLY TRANSPORT NUMBERS						
MONTH	REG. HRS	OT HRS	SPECIAL DEPUTY/ RESERVE HOURS	MILES	NUMBER OF TRANSPORTS	NUMBER OF PRISONERS TRANSPORTED
JANUARY	49	3.5	32.5	1917	8	16
FEBRUARY	25.25	12.5	14.25	1178	7	8
MARCH	36.5	10.75	73.25	3165	15	21
APRIL	32.5	30.5	64	2645	15	23
MAY	53	23	72.5	3506	16	20
JUNE	83	37	100.5	5075	28	34
JULY	39.25	15	72.25	3082	11	17
AUGUST	40.5	8.75	79.25	3181	20	23
SEPTEMBER	65	22.5	111.75	5052	27	29
OCTOBER	61.75	19.25	73.5	3776	25	28
NOVEMBER	63.5	8	46	2923	12	18
DECEMBER	29.75	8	42.25	1978	11	15
TOTAL	579	198.75	782	37478	195	252



RESERVE UNIT

The Door County Sheriff's Office Reserve Deputies provide a multitude of different functions for the sheriff's office. Reserve deputies provide security for:

- The Door County Fair
- Numerous school functions including sporting events, dances and homecoming activities.
- Transport of prisoners and they provide security for persons requiring a deputy to monitor them while at the Door County Medical Center
- Reserve deputies provide traffic control and monitor crowds at numerous summer events and festivities in the county during the summer months including the Door County Triathlon, the Century Ride bicycle event, parades, Fourth of July celebrations, craft/fine arts fairs, Sister Bay Fall Fest, Egg Harbor Pumpkin Patch Fest, and assist with security at other events in different townships in the county.
- Reserve deputies are called upon to assist with traffic control and scene security at major unexpected events that occur in the county such as, crashes or other emergency situations requiring additional resources.



MARINE UNIT

The Door County Sheriff’s Office Marine Unit has jurisdiction of just over 1,800 square miles of navigable waters. Our patrol unit is currently comprised of 5 boat operators, utilizing one 29’ Donzi boat, with twin 250 HP Mercury outboards. The Door County Sheriff’s Office participates in the Department of Natural Resources Water Safety Patrol grant. The grant reimburses for time spent on marine patrol activities.

2019 MARINE PATROL	
SAFETY INSPECTIONS	15
CITATIONS	4
WARNINGS	13
TOTAL HOURS PATROLED	81



SNOWMOBILE PATROL

The Door County Sheriff’s Office leases two Ski Doo 600 snowmobiles through a grant provided by the Department of Natural Resources. The DNR Snowmobile Patrol grant reimburses the Door County Sheriff’s Office for the enforcement of the State and club trails at a rate determined by the DNR based on the number of counties that participate in the grant program.

The Door County Sheriff’s Office snowmobile patrol, patrols approximately 250 miles of State and club trails throughout all of Door County, and includes the State trail system through Peninsula and Potawatomi State Park, along with the frozen bodies of water located along and within Door County.

2018/2019 SNOWMOBILE PATROL	
ACCIDENTS	1
CITATIONS	20
WARNINGS	8
TOTAL HOURS PATROLED	58.5

CRASH INVESTIGATION UNIT

The Door County Sheriff's Office Crash Team responds to fatal, serious injury, multi-vehicle, or strange vehicle crashes within Door County. The Crash Teams objective is to process the crash scene to determine if criminal charges may be filed, and who may be at fault for the crash. During the crash investigation, Crash Team members process the scene for any evidence, including a thorough inspection of the vehicles involved, tires marks, debris, witness, and roadway evidence.

The Crash Team members act as a liaison to the Medical Examiner Office, Door County District Attorney Office, families, and the Insurance companies involved. The Door County Sheriff's Office Crash Team has four members who received extensive training in crash investigation, along with yearly training in crash investigations.



DEPARTMENT DRONE

The Door County Sheriff's Office utilizes the drone to assist with Search and Rescue efforts, investigations, and technical accident scene investigations. The department has 4 drone operators with one operator being the Chief Drone Pilot. Drone pilots are professionally trained and also train periodically to maintain skills. Drone missions are very specific and typically are search and rescue oriented. Drone operators also assist other government agencies with aerial photography.

Special Thank You to the Don Sarter Marine Safety Memorial Fund for your kind donation towards the drone.



SPECIALTY TEAMS

DIVE TEAM

The Door County Sheriff's Office contributes to a multi-jurisdictional dive team that combines members from the Sturgeon Bay Police Department, Sturgeon Bay Fire Department, Wisconsin State Patrol, Wisconsin Department of Natural Resources, Door County Emergency Services as well as the Door County Sheriff's Office

The team is currently comprised of 14 members who all have other, regular duty assignments. The team assembles monthly throughout the year for a full day of training and is available on an on-call basis. The dive team is also part of the Wisconsin Aligned Law Enforcement Response Team (ALERT) - which is subject to deployment throughout the State.

The dive team exists to provide a professional level of emergency water rescue and recovery service to the people and property of Sturgeon Bay, Door County and the State of Wisconsin.



CERT TEAM

The Correctional Emergency Response Team (CERT) is a team of highly trained and highly motivated Security Deputy's tasked with responding to incidents including cell/housing unit extractions, disturbances within the jail possibly involving uncooperative or violent inmates, barricaded inmates, riots, mass searches, or hostage situations. CERT Team members are outfitted with extensive gear, including body armor, riot helmets, and specialty weapons. Some of these specialty weapons include less-than-lethal tasers, stun shields, OC spray, or pepperball launchers. CERT Team members are required to be contactable and available to respond at all times.



SPECIALTY TEAMS

SWAT TEAM

The Door County Sheriff's Office Multi-Jurisdictional Team is comprised of 22 members with the following designations:

- 1 Commander (Sheriff's Office)
- 1 Team Leader (Sheriff's Office)
- 1 Assistant Team Leader (Sturgeon Bay PD)
- 1 Canine Officer (Sheriff's Office)
- 9 Tactical Officers (5 Sheriff's Office, 4 SBPD)
- 4 SWAT Medics (Door County Emergency Services)
- 2 Snipers (Sheriff's Office)
- 3 Crisis/Hostage Negotiators



The Door County Sheriff's Office SWAT Team, is a designated team of Officers who are recruited, selected, trained, equipped, and assigned to resolve critical incidents involving threats to public safety. They respond to incidents which would otherwise exceed the capabilities of traditional law enforcement first responders and/or investigative units. The purpose of the SWAT Team is to increase the likelihood of safely resolving critical, rapidly evolving, incidents. The main characteristic of SWAT, that distinguishes it from other Sheriff's Office units, is its focus on tactical solutions. The

- Hostage Rescue Situations
- Armored Vehicle Operations
- Armed Barricaded Subjects
- Armed Suicidal Subjects
- Woodland Operations
- Waterborne SWAT Operations
- High Risk Search/Arrest Warrants
- High Risk Security Operations
- Counter Sniper Incidents



HONOR GUARD

The Door County Sheriff's Office Honor Guard is comprised of seven dedicated deputies with a desire to honor, respect and serve the communities of Door County. The Honor Guard Team was formed as a permanent unit in March of 2008. Members of the Team have been sent to training sponsored by the Washington DC Honor Guard. Training has encompassed official formations, specialized handling in rifles, flag details, and a verity of march styles. Each year, team members of the Honor Guard represent the Door County Sheriff's Office by attending the National Law Enforcement Memorial Service, funeral services/processions of fallen Officers, Wisconsin Honor Guard Association Conference, presenting/posting of "Colors" at local parades, conferences as well as school activities. Being a member of the Honor Guard Team provides us with memorable and rewarding experiences.





COMMUNICATIONS DIVISION



The Emergency Management Director oversees the Communications Division. The Communications Division works out of the Justice Center and handles emergency and non-emergency call taking, radio communications, and dispatch services for all law enforcement, fire, and emergency medical service providers within Door County to include:

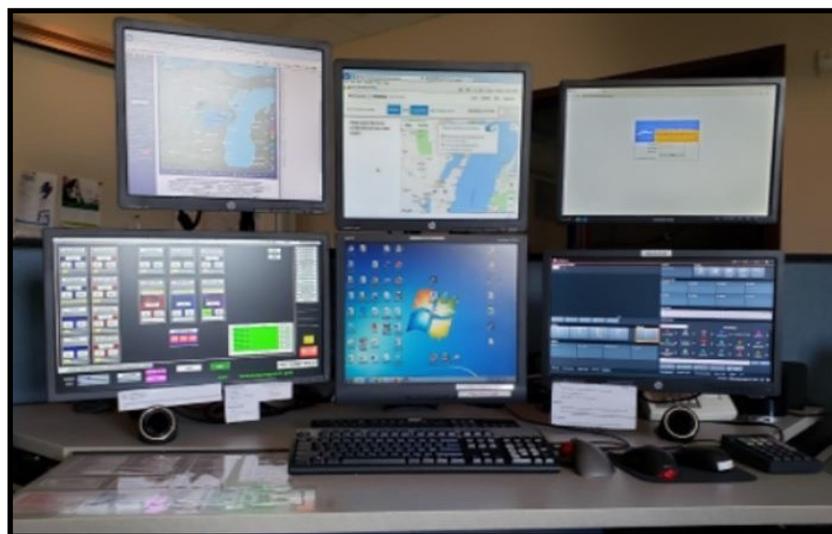
- 4 Law Enforcement Agencies
- 1 Ambulance Service
- 10 Fire Departments
- 12 First Responders Groups
- WI DNR/ WI State Patrol/ US Coast Guard

2019	
CALL TYPE	TOTAL
911	8,129
Non-Emergency	27,893
Outgoing	9,477
Total	45,499

The Communication Center is staffed with :

- 1 Director
- 1 Dispatch Supervisor
- 9 Dispatchers

CALLS FOR SERVICE	
2019	12,479
2018	11,994
2017	12,417
2016	12,252
2015	12,160




COMMUNITY INVOLVEMENT




Chop 'N Shop With A Cop



End Domestic Violence



Bigs With Badges



Lights of Christmas



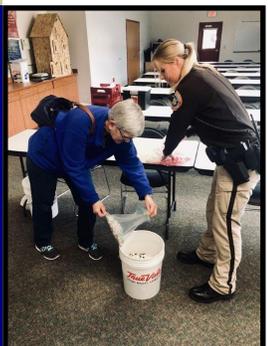
The Wall That Heals



4th of July



Bowl for Kids Sake



Drug Take Back Day



Safe Kids Day



Coffee With A Cop



Salvation Army



Polar Plunge



Walk for Hope



Boys & Girls Club



Special Olympics Torch Run

"It Takes A Community"

Accounts Payable Invoice Report

Invoice Date Range 05/01/20 - 05/08/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 29 - Emergency Services									
Batch Number 2020-0000268		Batch Date 05/08/2020			Entered by User Aaron LeClair				
Vendor 8383 - AMAZON CAPITAL SERVICES, INC									
Sub-Department 29 Emergency Services									
05/08/2020	EMS - presentation materials	Edit		05/08/2020	05/08/2020	05/08/2020			68.04
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals					Invoices	1		<u>\$68.04</u>
Vendor 11647 - AT&T MOBILITY LLC									
Sub-Department 29 Emergency Services									
05012020	EMS - FirstNet March/April Charges	Edit		05/08/2020	05/08/2020	05/08/2020			295.64
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 11647 - AT&T MOBILITY LLC Totals					Invoices	1		<u>\$295.64</u>
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC									
Sub-Department 29 Emergency Services									
05/08/2020	EMS - Medical Supplies	Edit		05/08/2020	05/08/2020	05/08/2020			334.24
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC Totals					Invoices	1		<u>\$334.24</u>
Vendor 7754 - LAU'S AUTO CARE CENTER									
Sub-Department 29 Emergency Services									
05/08/2020	EMS - Vehicle Maintenance	Edit		05/08/2020	05/08/2020	05/08/2020			744.28
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 7754 - LAU'S AUTO CARE CENTER Totals					Invoices	1		<u>\$744.28</u>
Vendor 13484 - STRYKER MEDICAL									
Sub-Department 29 Emergency Services									
3016463	EMS - Cot Battery x 2	Edit		05/08/2020	05/08/2020	05/08/2020			840.45
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 13484 - STRYKER MEDICAL Totals					Invoices	1		<u>\$840.45</u>
Vendor 36320 - TOWN OF WASHINGTON									
Sub-Department 29 Emergency Services									
201682	EMS - Station rent	Edit		05/08/2020	05/08/2020	05/08/2020			2,500.00
	Sub-Department 29 Emergency Services Totals					Invoices	1		0
	Vendor 36320 - TOWN OF WASHINGTON Totals					Invoices	1		<u>\$2,500.00</u>
	Batch Number 2020-0000268 Totals					Invoices	6		<u>\$4,782.65</u>
	Department 29 - Emergency Services Totals					Invoices	6		<u>\$4,782.65</u>

29 Emergency Services _____

Accounts Payable Invoice Report

Invoice Date Range 05/01/20 - 05/08/20
Report By Department - Batch - Vendor - Invoice
Summary Listing

Grand Totals	Invoices	6	<hr/>	\$4,782.65
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Accounts Payable Invoice Report

Invoice Date Range 05/09/20 - 05/15/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 29 - Emergency Services Batch Number 2020-0000282 Batch Date 05/15/2020 Entered by User Aaron LeClair Vendor 4583 - AIRGAS Sub-Department 29 Emergency Services									
05/15/2020	EMS - Oxygen	Edit		05/15/2020	05/15/2020	05/15/2020			290.41
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 4583 - AIRGAS Totals				Invoices	1	<u>\$290.41</u>
Vendor 15583 - AUTOZONE Sub-Department 29 Emergency Services									
1966200417	EMS - Command 1 - command construction supplies	Edit		05/15/2020	05/15/2020	05/15/2020			120.89
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 15583 - AUTOZONE Totals				Invoices	1	<u>\$120.89</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10 Sub-Department 29 Emergency Services									
242337	EMS - Cellcom March/April charges	Edit		05/15/2020	05/15/2020	05/15/2020			24.39
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals				Invoices	1	<u>\$24.39</u>
Vendor 8520 - DOOR COUNTY HARDWARE COMPANY Sub-Department 29 Emergency Services									
3621997	EMS - Command 1 - command construction supplies	Edit		05/15/2020	05/15/2020	05/15/2020			96.48
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 8520 - DOOR COUNTY HARDWARE COMPANY Totals				Invoices	1	<u>\$96.48</u>
Vendor 8384 - DOOR COUNTY MEDICAL CENTER Sub-Department 29 Emergency Services									
05/15/2020	EMS - DCMC april pharmacy	Edit		05/15/2020	05/15/2020	05/15/2020			906.00
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 8384 - DOOR COUNTY MEDICAL CENTER Totals				Invoices	1	<u>\$906.00</u>
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC Sub-Department 29 Emergency Services									
05/15/2020	EMS - Medical Supplies	Edit		05/15/2020	05/15/2020	05/15/2020			381.46
			Sub-Department 29 Emergency Services Totals				Invoices	1	0
			Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC Totals				Invoices	1	<u>\$381.46</u>
Vendor 13484 - STRYKER MEDICAL									

Accounts Payable Invoice Report

Invoice Date Range 05/09/20 - 05/15/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 29 Emergency Services									
3015779M	EMS - LP 15 2020 service contract	Edit		05/15/2020	05/15/2020	05/15/2020			12,240.00
	Sub-Department 29 Emergency Services Totals						Invoices	1	0
	Vendor 13484 - STRYKER MEDICAL Totals						Invoices	1	<u>\$12,240.00</u>
Vendor 30820 - STURGEON BAY UTILITIES									
Sub-Department 29 Emergency Services									
05/15/2020	EMS - Central Station April Utilities	Edit		05/15/2020	05/15/2020	05/15/2020			800.67
	Sub-Department 29 Emergency Services Totals						Invoices	1	0
	Vendor 30820 - STURGEON BAY UTILITIES Totals						Invoices	1	<u>\$800.67</u>
Vendor 20394 - TRINITY STERILE INC									
Sub-Department 29 Emergency Services									
666231	EMS - medical supply - start packs	Edit		05/15/2020	05/15/2020	05/15/2020			540.78
	Sub-Department 29 Emergency Services Totals						Invoices	1	0
	Vendor 20394 - TRINITY STERILE INC Totals						Invoices	1	<u>\$540.78</u>
	Batch Number 2020-00000282 Totals						Invoices	9	<u>\$15,401.08</u>
	Department 29 - Emergency Services Totals						Invoices	9	<u>\$15,401.08</u>
29 Emergency Services									
				Grand Totals			Invoices	9	<u><u>\$15,401.08</u></u>

Accounts Payable Invoice Report

Invoice Date Range 05/14/20 - 05/22/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 29 - Emergency Services									
Batch Number 2020-0000297		Batch Date 05/22/2020			Entered by User Robin Gordon				
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC									
Sub-Department 29 Emergency Services									
2168193	EMS - IV/GLUCOSE/DEFIB	Edit		05/22/2020	05/22/2020	05/22/2020			416.16
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC Totals						Invoices	1		<u>\$416.16</u>
Vendor 9807 - NORTH AMERICAN RESCUE LLC									
Sub-Department 29 Emergency Services									
5/22/2020	EMS - AMBULANCE SUPPLIES	Edit		05/22/2020	05/22/2020	05/22/2020			579.41
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 9807 - NORTH AMERICAN RESCUE LLC Totals						Invoices	1		<u>\$579.41</u>
Vendor 13484 - STRYKER MEDICAL									
Sub-Department 29 Emergency Services									
3024896	EMS - O2 CABLE	Edit		05/22/2020	05/22/2020	05/22/2020			223.12
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 13484 - STRYKER MEDICAL Totals						Invoices	1		<u>\$223.12</u>
Vendor 11363 - WISCONSIN PUBLIC SERVICE									
Sub-Department 29 Emergency Services									
5/22/2020	EMS - SOUTH STATION UTILITIES 4/16/2020-5/15/2020	Edit		05/22/2020	05/22/2020	05/22/2020			210.15
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 11363 - WISCONSIN PUBLIC SERVICE Totals						Invoices	1		<u>\$210.15</u>
Batch Number 2020-0000297 Totals						Invoices	4		<u>\$1,428.84</u>
Department 29 - Emergency Services Totals						Invoices	4		<u>\$1,428.84</u>
29 Emergency Services				Grand Totals		Invoices	4		<u><u>\$1,428.84</u></u>

Accounts Payable Invoice Report

Invoice Date Range 05/23/20 - 05/29/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 29 - Emergency Services									
Batch Number 2020-00000311		Batch Date 05/29/2020			Entered by User Aaron LeClair				
Vendor 22258 - ADVANCED AUTO PARTS									
Sub-Department 29 Emergency Services									
305235	EMS - Hand sanitizer	Edit		05/29/2020	05/29/2020	05/29/2020			25.28
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 22258 - ADVANCED AUTO PARTS Totals						Invoices	1		<u>\$25.28</u>
Vendor 9978 - DEATH'S DOOR FUEL LLC									
Sub-Department 29 Emergency Services									
1010403	EMS - Island fuel	Edit		05/29/2020	05/29/2020	05/29/2020			62.50
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 9978 - DEATH'S DOOR FUEL LLC Totals						Invoices	1		<u>\$62.50</u>
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC									
Sub-Department 29 Emergency Services									
05/28/2020	EMS - Medical Supplies	Edit		05/29/2020	05/29/2020	05/29/2020			484.98
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 7717 - EMERGENCY MEDICAL PRODUCTS INC Totals						Invoices	1		<u>\$484.98</u>
Vendor 8360 - NWTC GREEN BAY									
Sub-Department 29 Emergency Services									
SFT0000120524	EMS - EMT/EMR refreshers	Edit		05/29/2020	05/29/2020	05/29/2020			112.88
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 8360 - NWTC GREEN BAY Totals						Invoices	1		<u>\$112.88</u>
Vendor 15069 - STAPLES ADVANTAGE									
Sub-Department 29 Emergency Services									
3446888699	EMS - pens/markers/eraser/post its	Edit		05/29/2020	05/29/2020	05/29/2020			55.12
Sub-Department 29 Emergency Services Totals						Invoices	1		0
Vendor 15069 - STAPLES ADVANTAGE Totals						Invoices	1		<u>\$55.12</u>
Batch Number 2020-00000311 Totals						Invoices	5		<u>\$740.76</u>
Department 29 - Emergency Services Totals						Invoices	5		<u>\$740.76</u>
29 Emergency Services									
Grand Totals						Invoices	5		<u><u>\$740.76</u></u>

Door County

Accounts Payable Invoice Report

G/L Date Range 05/22/20 - 05/22/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department 28 - Sheriff										
Batch Number 2020-0000288		Batch Date 05/22/2020			Entered by User Diane Franklin					
Vendor 22606 - ADL MONITORING SOLUTIONS, LLC										
Sub-Department 28 Sheriff										
15-10272	Electronic Monitoring	Edit		05/22/2020	05/22/2020	05/22/2020			1,275.85	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 22606 - ADL MONITORING SOLUTIONS, LLC Totals	Invoices	1	<u>\$1,275.85</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10										
Sub-Department 28 Sheriff										
2020-00000169	(2)Cellphones for MCV	Edit		05/22/2020	05/22/2020	05/22/2020			7.04	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals	Invoices	1	<u>\$7.04</u>
Vendor 5086 - HOBART										
Sub-Department 28 Sheriff										
2020-00000170	Repairs	Edit		05/22/2020	05/22/2020	05/22/2020			1,015.28	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 5086 - HOBART Totals	Invoices	1	<u>\$1,015.28</u>
Vendor 7991 - INTOXIMETERS										
Sub-Department 28 Sheriff										
656453	(2) PBT's	Edit		05/22/2020	05/22/2020	05/22/2020			890.00	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 7991 - INTOXIMETERS Totals	Invoices	1	<u>\$890.00</u>
Vendor 11122 - NAPA AUTO PARTS										
Sub-Department 28 Sheriff										
2020-00000171	Inverter/RainX	Edit		05/22/2020	05/22/2020	05/22/2020			81.27	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 11122 - NAPA AUTO PARTS Totals	Invoices	1	<u>\$81.27</u>
Vendor 15679 - NASSCO INCORPORATED										
Sub-Department 28 Sheriff										
S2612978	Anti-slip mats	Edit		05/22/2020	05/22/2020	05/22/2020			274.32	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 15679 - NASSCO INCORPORATED Totals	Invoices	1	<u>\$274.32</u>
Vendor 16007 - STELLAR SERVICES, LLC										
Sub-Department 28 Sheriff										
2020-00000172	Commisary	Edit		05/22/2020	05/22/2020	05/22/2020			804.38	
							Sub-Department 28 Sheriff Totals	Invoices	1	0
							Vendor 16007 - STELLAR SERVICES, LLC Totals	Invoices	1	<u>\$804.38</u>

Door County

Accounts Payable Invoice Report

G/L Date Range 05/22/20 - 05/22/20

Report By Department - Batch - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount		
Vendor 22225 - SUMMIT FOOD SERVICE, LLC											
Sub-Department 28 Sheriff											
2000078562	April 2020 Inmate Meals	Edit		05/22/2020	05/22/2020	05/22/2020			11,552.20		
			Sub-Department 28 Sheriff Totals			Invoices		1	0		
			Vendor 22225 - SUMMIT FOOD SERVICE, LLC Totals			Invoices		1	<u>\$11,552.20</u>		
Vendor 31970 - SUPERIOR CHEMICAL CORPORATION											
Sub-Department 28 Sheriff											
263262	55 Gallon Car Wash/Wax	Edit		05/22/2020	05/22/2020	05/22/2020			845.95		
			Sub-Department 28 Sheriff Totals			Invoices		1	0		
			Vendor 31970 - SUPERIOR CHEMICAL CORPORATION Totals			Invoices		1	<u>\$845.95</u>		
Vendor 5999 - WISCONSIN DOCUMENT IMAGING											
Sub-Department 28 Sheriff											
102822	Staples refill for copy machine	Edit		05/22/2020	05/22/2020	05/22/2020			44.81		
			Sub-Department 28 Sheriff Totals			Invoices		1	0		
			Vendor 5999 - WISCONSIN DOCUMENT IMAGING Totals			Invoices		1	<u>\$44.81</u>		
			Batch Number 2020-00000288 Totals			Invoices		10	<u>\$16,791.10</u>		
			Department 28 - Sheriff Totals			Invoices		10	<u>\$16,791.10</u>		
28 Sheriff									<u><u>Grand Totals</u></u>	<u><u>10</u></u>	<u><u>\$16,791.10</u></u>

Door County

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 28 - Sheriff									
Batch Number 2020-0000317		Batch Date 06/05/2020			Entered by User Diane Franklin				
Vendor 10991 - BLACKBURNS BAY FARM									
Sub-Department 28 Sheriff									
0008-6	May 2020 care for Vaness Horses	Edit		06/05/2020	06/05/2020	06/05/2020			2,109.92
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 10991 - BLACKBURNS BAY FARM Totals	Invoices	1	<u>\$2,109.92</u>
Vendor 2722 - CITY OF STURGEON BAY									
Sub-Department 28 Sheriff									
JULY2020	Forensic Investgator Services	Edit		06/05/2020	06/05/2020	06/05/2020			5,147.80
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 2722 - CITY OF STURGEON BAY Totals	Invoices	1	<u>\$5,147.80</u>
Vendor 17909 - CORRECTIONAL HEALTHCARE CO									
Sub-Department 28 Sheriff									
INV0066345	July 2020 Monthly Medical Services	Edit		06/05/2020	06/05/2020	06/05/2020			22,230.21
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 17909 - CORRECTIONAL HEALTHCARE CO Totals	Invoices	1	<u>\$22,230.21</u>
Vendor 2781 - FIRST SUPPLY APPLETON									
Sub-Department 28 Sheriff									
2020-00000180	Hose/Valves	Edit		06/05/2020	06/05/2020	06/05/2020			124.77
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 2781 - FIRST SUPPLY APPLETON Totals	Invoices	1	<u>\$124.77</u>
Vendor 9292 - ICSOLUTIONS LLC									
Sub-Department 28 Sheriff									
	May 2020 Debit Final Cost	Edit		06/05/2020	06/05/2020	06/05/2020			2,038.38
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 9292 - ICSOLUTIONS LLC Totals	Invoices	1	<u>\$2,038.38</u>
Vendor 19219 - JIM OLSON CHRYSLER									
Sub-Department 28 Sheriff									
2020-00000179	Repair/Maintenance Vehicles 4/24/2020-5/19/2020	Edit		06/05/2020	06/05/2020	06/05/2020			795.43
						Sub-Department 28 Sheriff Totals	Invoices	1	0
						Vendor 19219 - JIM OLSON CHRYSLER Totals	Invoices	1	<u>\$795.43</u>
Vendor 16320 - KIEHNAU'S SERVICE LLC									
Sub-Department 28 Sheriff									
24062	Tow Charge - 20-004029 Fatality	Edit		06/05/2020	06/05/2020	06/05/2020			350.00
						Sub-Department 28 Sheriff Totals	Invoices	1	0

Door County

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 16320 - KIEHNAU'S SERVICE LLC Totals				Invoices	1	\$350.00
Vendor 14606 - LANGUAGE LINE SERVICES									
Sub-Department 28 Sheriff									
10034691	Monthly Membership Renewal Fee	Edit		06/05/2020	06/05/2020	06/05/2020			36.75
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 14606 - LANGUAGE LINE SERVICES Totals				Invoices	1	\$36.75
Vendor 11254 - MPH INDUSTRIES INC									
Sub-Department 28 Sheriff									
6011478	Speedgun Pro	Edit		06/05/2020	06/05/2020	06/05/2020			3,232.00
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 11254 - MPH INDUSTRIES INC Totals				Invoices	1	\$3,232.00
Vendor 11122 - NAPA AUTO PARTS									
Sub-Department 28 Sheriff									
110661	Windshield Wiper Fluid	Edit		06/05/2020	06/05/2020	06/05/2020			51.48
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 11122 - NAPA AUTO PARTS Totals				Invoices	1	\$51.48
Vendor 9487 - PRECISION KIOSK TECHNOLOGIES									
Sub-Department 28 Sheriff									
2020-00000177	Licensing & Software Fee	Edit		06/05/2020	06/05/2020	06/05/2020			598.00
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 9487 - PRECISION KIOSK TECHNOLOGIES Totals				Invoices	1	\$598.00
Vendor 15069 - STAPLES ADVANTAGE									
Sub-Department 28 Sheriff									
2020-00000175	Office Supplies	Edit		06/05/2020	06/05/2020	06/05/2020			127.77
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 15069 - STAPLES ADVANTAGE Totals				Invoices	1	\$127.77
Vendor 16007 - STELLAR SERVICES, LLC									
Sub-Department 28 Sheriff									
2020-00000176	Commissary	Edit		06/05/2020	06/05/2020	06/05/2020			642.18
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 16007 - STELLAR SERVICES, LLC Totals				Invoices	1	\$642.18
Vendor 30521 - STREICHERS									
Sub-Department 28 Sheriff									
2020-00000181	Uniform Allowance	Edit		06/05/2020	06/05/2020	06/05/2020			3,104.00
			Sub-Department 28 Sheriff Totals				Invoices	1	0
			Vendor 30521 - STREICHERS Totals				Invoices	1	\$3,104.00
Vendor 34020 - THE UNIFORM SHOPPE									

Door County

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 2020-00000178	28 Sheriff Uniforms	Edit		06/05/2020	06/05/2020	06/05/2020			206.85
			Sub-Department 28 Sheriff Totals			Invoices	1		0
			Vendor 34020 - THE UNIFORM SHOPPE Totals			Invoices	1		<u>\$206.85</u>
Vendor 05212020	11703 - WES CLIFFORD Sub-Department 28 Sheriff Hoof Trimming - Vaness horses	Edit		06/05/2020	06/05/2020	06/05/2020			330.00
			Sub-Department 28 Sheriff Totals			Invoices	1		0
			Vendor 11703 - WES CLIFFORD Totals			Invoices	1		<u>\$330.00</u>
			Batch Number 2020-00000317 Totals			Invoices	16		<u>\$41,125.54</u>
			Department 28 - Sheriff Totals			Invoices	16		<u>\$41,125.54</u>
28 Sheriff									
			Grand Totals			Invoices	16		<u><u>\$41,125.54</u></u>