

**CITY OF STEVENS POINT
POLICE AND FIRE COMMISSION MINUTES
MEETING OF FEBRUARY 6, 2024**

1. Roll Call: Commissioners Kirschling, Moore, Ostrowski, Zenner

Excused: Commissioner Mrozek

Also Present: Police Chief Kussow, Fire Chief Moody, Assistant Chief Williams, Assistant Chief Gemza, Assistant Chief Zvara, Division Chief Ewing, Comptroller/Treasurer Ladick, Records Bureau Supervisor Tork, Alderperson Kneebone, Alderperson Shuda, Brandi Makuski – Point/Plover Metro Wire

2. President's Report

President Moore stated that his term ends in April and has spoken with the Mayor and has requested not to be reappointed. Anyone interested in being on the Police and Fire Commission should contact Mayor Wiza at 715-346-1570 or contact the City Clerk's Office for more information at 715-346-1569, or stop down at City Hall.

3. Approval of Minutes

Commissioner Zenner moved, seconded by Commissioner Moore, to approve the minutes of the January 9, 2024, meeting as presented.

Ayes, all; nays, none. Motion carried.

4. Confirmation of Bills

Commissioner Ostrowski moved, seconded by Commissioner Kirschling, to approve the confirmation of the January bills.

Ayes, all; nays, none. Motion carried.

5. Update on contract/bargaining with the Stevens Point Police Officers Organization.

The current contract recently ended in 2023. Both parties went into

mediation and came up with an agreement. The union voted to approve it. It will be going to ratification with the committees and Council in the next two weeks.

6. Police Chief's Report

See attached report.

Commissioner Moore moved, seconded by Commissioner Zenner, to approve the Police Chief's report and place it on file for January 2024.

Ayes, all; nays, none. Motion carried.

7. Discussion, with possible action, to approve Probationary Firefighter/Paramedics Nathan Mack, Tyler Kruger, and Naomi Hionis to the position of Firefighter/Paramedic with the completion of their probation effective January 16, 2024.

Commissioner Zenner moved, seconded by Commissioner Ostrowski, to approve Probationary Firefighter/Paramedics Nathan Mack, Tyler Kruger, and Naomi Hionis to the position of Firefighter/Paramedic with the completion of their probation effective January 16, 2024 (postmarked).

Ayes, all; nays, none. Motion carried.

8. Discussion, with possible action, to approve Probationary Deputy Fire Marshal/Emergency Management Coordinator Justin Malin to the position of Deputy Fire Marshal/Emergency Management Coordinator with the completion of his probation effective February 7, 2024.

Commissioner Kirschling moved, seconded by Commissioner Ostrowski, to approve Probationary Deputy Fire Marshal/Emergency Management Coordinator Justin Malin to the position of Deputy Fire Marshal/Emergency Management Coordinator with the completion of his probation effective February 7, 2024.

Ayes, all; nays, none. Motion carried.

9. Discussion, with possible action, to approve a memorandum of agreement between the City of Stevens Point and Stevens Point Fire Union Local 484 regarding Instructor Pay.

Commissioner Kirschling moved, seconded by Commissioner Zenner, to approve a memorandum of agreement between the City of Stevens Point and Stevens Point Fire Union Local 484 regarding Instructor Pay.

Ayes, all; nays, none. Motion carried.

10. Discussion, with possible action, to approve and accept the 100% funded 2024 Firehouse Subs Public Safety Foundation Grant for \$34,205.00 toward Nozzles and Hose.

Commissioner Ostrowski moved, seconded by Commissioner Kirschling, to approve and accept the 100% funded 2024 Firehouse Subs Public Safety Foundation Grant for \$34,205.00 toward Nozzles and Hose.

Commissioner Kirschling stated that he didn't realize that Firehouse Subs gave back that much to their community. He also commended the Chiefs and their teams for working hard on grants throughout the year. Commissioner Ostrowski also commended Firehouse Subs for their incredible program.

Ayes, all; nays, none. Motion carried.

11. Discussion, with possible action, to approve the Stevens Point Fire Department moving forward with a 2024 Referendum for 9 additional FF/PM Positions.

Chief Moody provided information via a PowerPoint presentation and video regarding his 2024 Referendum request. This was followed by a lengthy discussion by the Commissioners, and additional questions asked to Chief Moody. Alderperson Kneebone spoke at the podium expressing her approval (as a city resident) of Chief Moody's request. Commissioner Ostrowski also stated his agreement with Alderperson Kneebone.

All Commissioners discussed their agreement/concerns with Chief Moody's presentation and/or method of bringing the topic to the Commission. Initial motion by Commissioner Kirschling was removed, followed by more discussion by the Commission if a vote was needed on a non-official act. Comptroller/Treasurer Ladick took to the podium to explain how the Referendum would be approved under state statutes.

Commissioner Zenner moved, seconded by Commissioner Ostrowski, to make a recommendation that the Fire Chief move forward with his proposed Referendum to the appropriate governing bodies.

Ayes: Commissioner Zenner, Commissioner Ostrowski, Commissioner Kirschling;
Nays: Commissioner Moore. Motion carried.

12. Update on the Auto Aid Agreement with Rudolph Fire Department.

Chief Moody informed that the Auto Aid Agreement between the Rudolph Fire Department and the Stevens Point Fire Department has been signed by

everyone. It has been logged with the PFC, the Rudolph Fire Department, and the Comm Center. The agreement has already been used since it was put in place and is working very well. Thank you for the support.

13. Fire Chief's Report/EMS Report

See attached report.

Commissioner Kirschling moved, seconded by Commissioner Zenner, to approve the Fire Chief's report and place it on file for January 2024.

Ayes, all; nays, none. Motion carried.

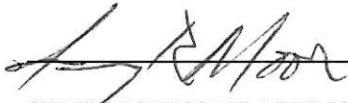
14. Adjournment.

The meeting adjourned at 3:52 p.m.

Date Paid	Vendor Name	Description	Amount Paid
01/26/2024	AT&T MOBILITY II LLC	WIRELESS SERVICE - PATROL LAPTOP/DATA CHARGES	510.86
01/26/2024	CHARTER COMMUNICATIONS - 223085	CABLE SERVICES - SPPD 933 MICHIGAN AVE	81.22
01/26/2024	PORTAGE COUNTY TREASURER	TIME SYSTEM BILLING (CITY SHARE FOR DISPATCH)	620.00
01/26/2024	WISCONSIN DEPT OF JUSTICE - TIME	TIME SYSTEM ACCESS - QUARTERLY CHARGE/OFFICER SUPP	741.00
01/26/2024	FLOCK GROUP INC	FLOCK CAMERAS (10)	13,321.92
01/26/2024	FLOCK GROUP INC	ADVANCE SEARCH TOOLS	2,500.00
01/26/2024	COMPLETE OFFICE OF WI INC	PRINTER TONER, BANKER BOXES, LAMINATE SHEETS, FOLDR	1,880.90
01/26/2024	COMPLETE OFFICE OF WI INC	STAMPER BLUE INK REFILLS	5.21
01/26/2024	COMPLETE OFFICE OF WI INC	PACKAGING TAPE	28.98
01/26/2024	NCCPA - NORTH CENTRAL CHIEF OF POL ASSOC	2024 NCCPA MEMBERSHIP DUES	25.00
01/26/2024	MIDSTATE LOCK & SAFE LLC	DEPARTMENT KEYS (5)	17.00
01/26/2024	O'REILLY AUTO PARTS	SPARK PLUG	40.08
01/26/2024	O'REILLY AUTO PARTS	WIPER FLUID	157.92
01/26/2024	O'REILLY AUTO PARTS	BATTERY	177.22
01/26/2024	O'REILLY AUTO PARTS	BATTERY	187.22
01/26/2024	REGISTRATION FEE TRUST-3279	LIC PLATE RENEWAL #411	115.00
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 3KALVEV8LL261577-PD	169.50
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 1FMCU9H61LUC78459-PD	169.50
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 1FMCU9G65NUA72467 PD	169.50
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 2FMPK4J90LBA32846-PD	169.50
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 5NMS2CAD9LH148822-PD	169.50
01/09/2024	REGISTRATION FEE TRUST-7949	TITLE/LICENSE PLATE FEES-VIN 2FMPK4J98LBB20088-PD	169.50
01/26/2024	STEVENS POINT AUTO CENTER	WATER PUMP/SEALS/THERMOSTAT/U-BELT	201.92
01/26/2024	STEVENS POINT AUTO CENTER	COOLANT HOSE	71.30
01/26/2024	STEVENS POINT AUTO CENTER	COOLANT HOSE	86.24
01/26/2024	STEVENS POINT AUTO CENTER	COOLANT HOSE	75.00
01/26/2024	STEVENS POINT AUTO CENTER	EGR VALVE/GASKET	150.36
01/26/2024	KUSTOM SIGNALS INC	DASH MOUNTED RADAR DEVICE	1,353.28
01/17/2024	AXON ENTERPRISE INC	TASER HOLERS (3)	240.00
01/26/2024	AXON ENTERPRISE INC	BDY & SQUAD CAMERAS, LICENSES, ELECTRONIC STORAGE	43,262.76
01/26/2024	HARPER, JAMES	UNIFORM REIMB - UNIFORM BOOTS	126.60
01/26/2024	RAY O'HERRON CO INC	NAME BAR - HUGHES	24.90
01/26/2024	CNA SURETY DIRECT BILL	NOTARY BOND - POESCHEL	30.00
01/26/2024	CNA SURETY DIRECT BILL	NOTARY BOND - BALLEW	30.00
01/26/2024	POINT TROPHY LLC	ENGRAVED FLAG BOX - RETIREMENT JOHN MOSS	32.22
01/26/2024	RAY O'HERRON CO INC	AUXILIARY PATCHES (100)	202.15
01/26/2024	V.A.&C.	AUXILIARY UNIFORM ALTERATIONS	32.00
01/26/2024	THERAPY ANIMALS UNLEASHED LLC	WILLOW - THERAPY DOG	50.00
01/26/2024	HAKES WELLNESS SOLUTIONS LLC	PEER SUPPORT TRAINING (Q1-Q3 2024)	675.00
01/26/2024	CHILDS PHD S.C., CRAIG D	POLICE OFFICER NEW HIRE EVALUATIONS (2)	1,040.00
01/26/2024	CONFIDENTIAL RECORDS INC	ON-SITE SHREDDING - SPPD	117.00
01/26/2024	PER MAR SECURITY SERVICES	CCTV SERVICE AGREEMENT & FIRE ALARM INSPECTION	760.68
01/26/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLING - SPPD 933 MICHIGAN AVE	313.30
01/26/2024	NASSCO INC	BATH TISSUE, PAPER TOWELS, CAN LINERS, TOILET BRUSHES	284.40
Grand Totals:			70,585.64

slb
Capital
Acct

Date Paid	Vendor Name	Description	Amount Paid
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STEVENS POINT POLICE & FIRE COMMISSION AUTHORIZED REPRESENTATIVE

*The Uniform Allowance line item is also used for the total annual allowance of \$5700, which is paid on the second payroll check in January. Due to this amount being paid through payroll, it will not show on this report.

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND - POLICE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
GENERAL UTILITY CHARGE	100.52.20100.2200	305			305	.00
TELEPHONE UTILITY CHARGES	100.52.20100.2203	37,622	511	511	37,111	1.36
TV SERVICES	100.52.20100.2212	900	81	81	819	9.02
IT/COMPUTER EQUIPMENT	100.52.20100.2800	5,000			5,000	.00
TIME SYSTEM SERVICES	100.52.20100.2821	4,000	1,361	1,361	2,639	34.03
IT CONTRACTED SERVICES	100.52.20100.2906	5,000			5,000	.00
SOFTWARE LICENSE FEES	100.52.20100.2907	60,000	15,822	15,822	44,178	26.37
CONTRACTED RADIO/COMM MAINT	100.52.20100.2913	7,000			7,000	.00
GENERAL SERVICES	100.52.20100.2932	7,500			7,500	.00
GENERAL SUPPLIES	100.52.20100.3001	12,500	1,915	1,915	10,585	15.32
CRIMINAL INV SUPPLIES	100.52.20100.3003	7,000			7,000	.00
MEMBERSHIP DUES	100.52.20100.3202	800	25	25	775	3.13
GENERAL TRAVEL EXPENSES	100.52.20100.3300	400			400	.00
MILEAGE EXPENSES	100.52.20100.3301	200			200	.00
GAS & OIL CHARGES	100.52.20100.3401	83,000			83,000	.00
COMMUNITY/PUBLIC RELATIONS	100.52.20100.3450	3,000			3,000	.00
PARTS & SUPPLIES	100.52.20100.3501	15,000	2,296	2,296	12,704	15.31
VEHICLE TOWING CHARGES	100.52.20100.3504	800			800	.00
VEHICLE CLEANING EXP	100.52.20100.3508	1,800			1,800	.00
OPERATIONS SPT FLEET EQUIPMENT	100.52.20100.3510	6,000	1,353	1,353	4,647	22.55
PROTECTIVE VESTS	100.52.20100.3603	5,000			5,000	.00
TASER EQUIPMENT	100.52.20100.3605		240	240	(240)	.00
CAMERA EQUIPMENT	100.52.20100.3606	7,000	43,263	43,263	(36,263)	618.04
RANGE SUPPLIES	100.52.20100.3607	1,500			1,500	.00
SWAT SUPPLIES	100.52.20100.3608	1,000			1,000	.00
AMMO & SUPPLIES	100.52.20100.3609	14,000			14,000	.00
UNIFORM REPLACEMENTS	100.52.20100.3801	11,500	152	152	11,349	1.32
MISCELLANEOUS EXPENSES	100.52.20100.5000	9,000	92	92	8,908	1.02
OSHA BLOOD PATH PROG EXP	100.52.20100.5600	1,000			1,000	.00
EVIDENTIAL BLOOD DRAW EXPENSE	100.52.20100.5610	3,500			3,500	.00
INVESTIGATION BUREAU EXP	100.52.20100.5611	1,000			1,000	.00
PRISONER EXPENSES	100.52.20100.5615	1,500			1,500	.00
CRIME PREVENT PROG EXP	100.52.20100.5704	3,000			3,000	.00
LEXIPOL	100.52.20100.5705	9,600			9,600	.00
AUXILIARY POLICE UNIT	100.52.20100.5706	1,150	234	234	916	20.36
K-9 UNIT EXPENSES	100.52.20100.5712	1,000			1,000	.00
BICYCLE PATROL EQUIPMENT	100.52.20100.5713	300			300	.00
GENERAL TRAINING EXPENSES	100.52.20100.5907	24,000			24,000	.00
IN-SERVICE TRAINING	100.52.20100.5909	6,880	675	675	6,205	9.81
EDUCATIONAL COMPENSATION	100.52.20100.5912	5,000			5,000	.00
PROMOTION/RECRUIT TESTING	100.52.20100.5921	4,000	1,040	1,040	2,960	26.00
 GAS/ELECTRIC CHARGES	 100.52.20105.2200	 64,363			 64,363	 .00
WATER/SEWER UTIL. CHARGES	100.52.20105.2204	2,320			2,320	.00
CONTRACTED BUILDING MAINT	100.52.20105.2922	50,000	1,191	1,191	48,809	2.38
GEN BLDG EXPENSES & SUPPLIES	100.52.20105.3550	8,000	284	284	7,716	3.56
TOTAL FUND EXPENDITURES		493,440	70,536	70,536	422,904	14.29

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2023

GENERAL FUND - POLICE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
GENERAL UTILITY CHARGE	100.52.20100.2200		341	341 (	341)	.00
TELEPHONE UTILITY CHARGES	100.52.20100.2203	28,000	34,892	34,892 (	6,892)	124.62
TV SERVICES	100.52.20100.2212	900	978	978 (	78)	108.68
IT/COMPUTER EQUIPMENT	100.52.20100.2800	5,000	1,020	1,020	3,980	20.41
TIME SYSTEM SERVICES	100.52.20100.2821	4,000	5,495	5,495 (	1,495)	137.38
IT CONTRACTED SERVICES	100.52.20100.2906	5,000	1,055	1,055	3,945	21.11
SOFTWARE LICENSE FEES	100.52.20100.2907	43,000	30,954	30,954	12,046	71.99
CONTRACTED RADIO/COMM MAINT	100.52.20100.2913	7,000	6,733	6,733	267	96.19
GENERAL SERVICES	100.52.20100.2932	3,400	18,327	18,327 (	14,927)	539.04
GENERAL SUPPLIES	100.52.20100.3001	12,500	23,063	23,063 (	10,563)	184.50
CRIMINAL INV SUPPLIES	100.52.20100.3003	7,000	7,710	7,710 (	710)	110.14
MEMBERSHIP DUES	100.52.20100.3202	800	938	938 (	138)	117.21
GENERAL TRAVEL EXPENSES	100.52.20100.3300	400	420	420 (	20)	104.94
MILEAGE EXPENSES	100.52.20100.3301	200	59	59	141	29.55
GAS & OIL CHARGES	100.52.20100.3401	80,000	85,744	85,744 (	5,744)	107.18
COMMUNITY/PUBLIC RELATIONS	100.52.20100.3450	3,000	3,057	3,057 (	57)	101.90
PARTS & SUPPLIES	100.52.20100.3501	15,000	25,537	25,537 (	10,537)	170.25
VEHICLE TOWING CHARGES	100.52.20100.3504	800	2,571	2,571 (	1,771)	321.35
VEHICLE CLEANING EXP	100.52.20100.3508	3,300	3,111	3,111	189	94.29
OPERATIONS SPT FLEET EQUIPMENT	100.52.20100.3510	6,000	919	919	5,081	15.32
PROTECTIVE VESTS	100.52.20100.3603	5,000	4,740	4,740	260	94.80
TASER EQUIPMENT	100.52.20100.3605	5,000	3,366	3,366	1,634	67.32
CAMERA EQUIPMENT	100.52.20100.3606	7,000	1,380	1,380	5,620	19.71
RANGE SUPPLIES	100.52.20100.3607	1,500	261	261	1,239	17.41
SWAT SUPPLIES	100.52.20100.3608	1,000	1,047	1,047 (	47)	104.74
AMMO & SUPPLIES	100.52.20100.3609	11,000	13,404	13,404 (	2,404)	121.86
UNIFORM REPLACEMENTS	100.52.20100.3801	11,500	7,913	7,913	3,587	68.81
MISCELLANEOUS EXPENSES	100.52.20100.5000	12,000	12,738	12,738 (	738)	106.15
OSHA BLOOD PATH PROG EXP	100.52.20100.5600	1,000			1,000	.00
EVIDENTIAL BLOOD DRAW EXPENSE	100.52.20100.5610	4,200	4,033	4,033	167	96.03
INVESTIGATION BUREAU EXP	100.52.20100.5611	1,000	1,000	1,000		100.00
PRISONER EXPENSES	100.52.20100.5615	3,000			3,000	.00
CRIME PREVENT PROG EXP	100.52.20100.5704	3,000	2,997	2,997	3	99.90
LEXIPOL	100.52.20100.5705	9,600	10,961	10,961 (	1,361)	114.18
AUXILIARY POLICE UNIT	100.52.20100.5706	1,150	1,150	1,150		100.00
K-9 UNIT EXPENSES	100.52.20100.5712	1,000	1,000	1,000		99.95
BICYCLE PATROL EQUIPMENT	100.52.20100.5713	300	456	456 (	156)	152.15
GENERAL TRAINING EXPENSES	100.52.20100.5907	24,000	18,889	18,889	5,111	78.70
IN-SERVICE TRAINING	100.52.20100.5909	6,880	7,105	7,105 (	225)	103.27
EDUCATIONAL COMPENSATION	100.52.20100.5912	3,000	6,950	6,950 (	3,950)	231.66
PROMOTION/RECRUIT TESTING	100.52.20100.5921	4,000	5,435	5,435 (	1,435)	135.88
 GAS/ELECTRIC CHARGES	 100.52.20105.2200	 62,605	 52,670	 52,670	 9,935	 84.13
WATER/SEWER UTIL. CHARGES	100.52.20105.2204	2,320	2,116	2,116	204	91.19
CONTRACTED BUILDING MAINT	100.52.20105.2922	55,000	71,240	71,240 (	16,240)	129.53
GEN BLDG EXPENSES & SUPPLIES	100.52.20105.3550	3,000	5,886	5,886 (	2,886)	196.21
 TOTAL FUND EXPENDITURES		 464,355	 489,663	 489,663 (	 25,308)	 105.45

Date Paid	Vendor Name	Description	Amount Paid
01/24/2024	IAFF LOCAL 484	INITIAL ISSUE UNIFORMS - KRATZKE, ROWE, MEYERS, HYNES	977.00
01/24/2024	IMAGETREND INC	IMAGE TREND CAD - ANNUAL FEE	1,856.57
01/24/2024	IMAGETREND INC	ANNUAL FEE: VAULT RECORDS WITH ATTACHMENTS	437.09
01/24/2024	STREAMLINE AUTOMATION SYSTEMS LLC	FIRE INSPECTION SOFTWARE ANNUAL LICENSE	3,800.00
01/24/2024	DALCO	HAND TOWELS, TOILET TISSUE	415.98
01/11/2024	CSI EMERGENCY APPARATUS LLC	FIRE HOSE	30,024.00
01/24/2024	RESCUE DIRECT	TECH RESCUE - ROPES & EQUIPMENT	530.10
01/24/2024	RESCUE DIRECT	ROPE PULLEY	89.09
01/24/2024	POINT TROPHY LLC	LOCKER & ACCOUNTABILITY TAGS - HYNES, MEYERS, ROWE,	117.20
01/24/2024	MID-STATE TECHNICAL COLLEGE	MALIN - FIRE INSPECTOR 1 PRACTICAL	80.00

Grand Totals:

38,327.03
STEVENS POINT POLICE & FIRE COMMISSION AUTHORIZED REPRESENTATIVE

*The Uniform Allowance line item is also used for the total annual allowance of \$7185, which is paid on the second payroll check in January. Due to this amount being paid through payroll, it will not show on this report.

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND - FIRE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25270.1670	18,900	18,637	18,637	263	98.61
GAS/ELECTRIC CHARGES	100.52.25270.2200	19,791			19,791	.00
TELEPHONE UTILITY CHARGES	100.52.25270.2203	13,731			13,731	.00
WATER/SEWER UTIL CHARGES	100.52.25270.2204	3,551			3,551	.00
TV SERVICES	100.52.25270.2212	1,325			1,325	.00
IT/COMPUTER EQUIPMENT	100.52.25270.2800					.00
CONTRACTED SERVICES - GEN	100.52.25270.2902	2,000			2,000	.00
IT CONTRACTED SERVICES	100.52.25270.2906	2,000			2,000	.00
SOFTWARE LICENSE FEES	100.52.25270.2907	15,000	6,094	6,094	8,906	40.62
CONTRACTED RADIO/COMM MAINT	100.52.25270.2913	2,400			2,400	.00
GENERAL OFFICE SUPPLIES	100.52.25270.3001	3,000			3,000	.00
MEMBERSHIP DUES	100.52.25270.3202	2,500			2,500	.00
MILEAGE EXPENSES	100.52.25270.3301	500			500	.00
GEN BUILDING MAINT & SUPPLIES	100.52.25270.3550	10,500	416	416	10,084	3.96
FIRE HOSES & FITTINGS	100.52.25270.3650	1,000			1,000	.00
GENERAL FIRE EQUIPMENT	100.52.25270.3651	10,575	30,643	30,643	(20,068)	289.77
PERSONAL FIRE EQUIPMENT	100.52.25270.3652	3,000	117	117	2,883	3.91
MISCELLANEOUS EXPENSES	100.52.25270.5000	2,000			2,000	.00
GEN HEALTH/SAFETY EXP	100.52.25270.5601	2,000			2,000	.00
PUBLIC EDUCATION EXP	100.52.25270.5650	5,000			5,000	.00
GEN SEMINAR/EDUCATION EXP	100.52.25270.5910	20,000	680	680	19,320	3.40
PRE-EMPLOYMENT TESTING	100.52.25270.5911	3,630			3,630	.00
EDUCATIONAL COMPENSATION	100.52.25270.5912	10,000			10,000	.00
FIRE DEPT DONATION EXP	100.52.25270.5930					.00
COMPUTER SYSTEM UPGRADES	100.52.25270.8000	2,000			2,000	.00
STATION UPGRADES	100.52.25270.8100	2,500			2,500	.00
BREATHING APPARATUS	100.52.25270.8500	3,500			3,500	.00
TOTAL FUND EXPENDITURES		160,403	56,587	56,587	103,816	35.28

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2023

GENERAL FUND - FIRE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25270.1670	18,900	21,686	21,686 (	2,786)	114.74
GAS/ELECTRIC CHARGES	100.52.25270.2200	18,029	17,615	17,615	414	97.70
TELEPHONE UTILITY CHARGES	100.52.25270.2203	5,000	13,191	13,191 (	8,191)	263.82
WATER/SEWER UTIL CHARGES	100.52.25270.2204	2,705	2,852	2,852 (	147)	105.44
TV SERVICES	100.52.25270.2212	1,325	1,524	1,524 (	199)	114.99
IT/COMPUTER EQUIPMENT	100.52.25270.2800					.00
CONTRACTED SERVICES - GEN	100.52.25270.2902	2,000	2,945	2,945 (	945)	147.24
IT CONTRACTED SERVICES	100.52.25270.2906	2,000	194	194	1,806	9.70
SOFTWARE LICENSE FEES	100.52.25270.2907	15,000	20,158	20,158 (	5,158)	134.39
CONTRACTED RADIO/COMM MAINT	100.52.25270.2913	2,000	2,301	2,301 (	301)	115.06
GENERAL OFFICE SUPPLIES	100.52.25270.3001	3,000	3,364	3,364 (	364)	112.12
MEMBERSHIP DUES	100.52.25270.3202	4,500	1,409	1,409	3,092	31.30
MILEAGE EXPENSES	100.52.25270.3301	1,000	804	804	196	80.39
GEN BUILDING MAINT & SUPPLIES	100.52.25270.3550	10,000	14,512	14,512 (	4,512)	145.12
FIRE HOSES & FITTINGS	100.52.25270.3650	1,000	79	79	921	7.94
GENERAL FIRE EQUIPMENT	100.52.25270.3651	8,975	83,900	83,900 (	74,925)	934.81
PERSONAL FIRE EQUIPMENT	100.52.25270.3652	2,500	3,240	3,240 (	740)	129.58
MISCELLANEOUS EXPENSES	100.52.25270.5000		307	307 (	307)	.00
GEN HEALTH/SAFETY EXP	100.52.25270.5601	2,000	775	775	1,225	38.77
PUBLIC EDUCATION EXP	100.52.25270.5650	5,000	4,282	4,282	718	85.65
GEN SEMINAR/EDUCATION EXP	100.52.25270.5910	17,500	23,065	23,065 (	5,565)	131.80
PRE-EMPLOYMENT TESTING	100.52.25270.5911	3,630	9,748	9,748 (	6,118)	268.54
EDUCATIONAL COMPENSATION	100.52.25270.5912	10,000	773	773	9,227	7.73
FIRE DEPT DONATION EXP	100.52.25270.5930		27,991	27,991 (	27,991)	.00
COMPUTER SYSTEM UPGRADES	100.52.25270.8000	2,000			2,000	.00
STATION UPGRADES	100.52.25270.8100	2,500	14,112	14,112 (	11,612)	564.47
BREATHING APPARATUS	100.52.25270.8500	3,500	27,020	27,020 (	23,520)	772.01
TOTAL FUND EXPENDITURES		144,064	297,845	297,845 (	153,781)	206.74

Date Paid	Vendor Name	Description	Amount Paid
01/24/2024	IMAGETREND INC	IMAGE TREND CAD - ANNUAL FEE	1,856.58
01/24/2024	IMAGETREND INC	ANNUAL FEE: VAULT RECORDS WITH ATTACHMENTS	437.09
01/24/2024	DALCO	HAND TOWELS, TOILET TISSUE	415.98
Grand Totals:			2,709.65



STEVENS POINT POLICE & FIRE COMMISSION AUTHORIZED REPRESENTATIVE

*The Uniform Allowance line item is also used for the total annual allowance of \$5015, which is paid on the second payroll check in January. Due to this amount being paid through payroll, it will not show on this report.

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND - AMBULANCE

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25300.1670	12,600	11,417	11,417	1,183	90.61
GAS/ELECTRIC CHARGES	100.52.25300.2200	20,734			20,734	.00
TELEPHONE UTILITY CHARGES	100.52.25300.2203	8,000			8,000	.00
WATER/SEWER UTILITY CHARGES	100.52.25300.2204	2,500			2,500	.00
TV SERVICES	100.52.25300.2212	1,700			1,700	.00
IT/COMPUTER EQUIPMENT	100.52.25300.2800	4,000			4,000	.00
CONTRACTED SERVICES - GEN	100.52.25300.2902	8,000			8,000	.00
IT CONTRACTED SERVICES	100.52.25300.2906					.00
SOFTWARE LICENSE FEES	100.52.25300.2907	16,000	2,294	2,294	13,706	14.34
CONTRACTED RADIO/COMM MAINT	100.52.25300.2913	535			535	.00
GENERAL OFFICE SUPPLIES	100.52.25300.3001	2,500			2,500	.00
GENERAL EQUIPMENT	100.52.25300.3025	10,000			10,000	.00
MEMBERSHIP DUES	100.52.25300.3202	1,090			1,090	.00
MILEAGE EXPENSES	100.52.25300.3301	1,070			1,070	.00
GEN BUILDING MAINT & SUPPLIES	100.52.25300.3550	12,000	416	416	11,584	3.47
MISCELLANEOUS EXPENSES	100.52.25300.5000					.00
WELLNESS EXPENSES	100.52.25300.5021	4,000			4,000	.00
GEN HEALTH/SAFETY EXP	100.52.25300.5601	535			535	.00
PUBLIC EDUCATION EXP	100.52.25300.5650	5,000			5,000	.00
COVID-19 EXPENDITURES	100.52.25300.5700					.00
GEN SEMINAR/EDUCATION EXP.	100.52.25300.5910	10,000	600	600	9,400	6.00
PRE-EMPLOYMENT TESTING	100.52.25300.5911	7,000			7,000	.00
EDUCATIONAL COMPENSATION	100.52.25300.5912	4,280			4,280	.00
REGULATED MANDATED EXPEND	100.52.25300.5913	1,070			1,070	.00
CONTRACT'L RTN OF SURPLUS FDS	100.52.25300.5980					.00
COMPUTER SYSTEM UPGRADES	100.52.25300.8000					.00
STATION UPGRADES	100.52.25300.8100					.00
TOTAL FUND EXPENDITURES		132,614	14,727	14,727	117,887	11.10

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2023

GENERAL FUND - AMBULANCE

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25300.1670	12,600	15,718	15,718 (	3,118)	124.75
GAS/ELECTRIC CHARGES	100.52.25300.2200	20,029	17,615	17,615	2,414	87.95
TELEPHONE UTILITY CHARGES	100.52.25300.2203	7,000	8,236	8,236 (	1,236)	117.65
WATER/SEWER UTILITY CHARGES	100.52.25300.2204	2,705	2,166	2,166	539	80.07
TV SERVICES	100.52.25300.2212	1,500	1,051	1,051	449	70.05
IT/COMPUTER EQUIPMENT	100.52.25300.2800	2,000	140	140	1,860	7.00
CONTRACTED SERVICES - GEN	100.52.25300.2902	2,000	3,282	3,282 (	1,282)	164.08
IT CONTRACTED SERVICES	100.52.25300.2906					.00
SOFTWARE LICENSE FEES	100.52.25300.2907	12,000	17,343	17,343 (	5,343)	144.53
CONTRACTED RADIO/COMM MAINT	100.52.25300.2913	500	628	628 (	128)	125.66
GENERAL OFFICE SUPPLIES	100.52.25300.3001	1,500	1,910	1,910 (	410)	127.33
GENERAL EQUIPMENT	100.52.25300.3025	5,163	33,064	33,064 (	27,901)	640.40
MEMBERSHIP DUES	100.52.25300.3202	500	958	958 (	458)	191.50
MILEAGE EXPENSES	100.52.25300.3301	1,000	545	545	455	54.46
GEN BUILDING MAINT & SUPPLIES	100.52.25300.3550	10,500	10,697	10,697 (	197)	101.88
MISCELLANEOUS EXPENSES	100.52.25300.5000		90	90 (	90)	.00
WELLNESS EXPENSES	100.52.25300.5021	3,000	3,340	3,340 (	340)	111.32
GEN HEALTH/SAFETY EXP	100.52.25300.5601	500	463	463	37	92.53
PUBLIC EDUCATION EXP	100.52.25300.5650	2,000	2,012	2,012 (	12)	100.60
COVID-19 EXPENDITURES	100.52.25300.5700					.00
GEN SEMINAR/EDUCATION EXP.	100.52.25300.5910	5,000	7,729	7,729 (	2,729)	154.59
PRE-EMPLOYMENT TESTING	100.52.25300.5911	3,000	8,241	8,241 (	5,241)	274.69
EDUCATIONAL COMPENSATION	100.52.25300.5912	4,000			4,000	.00
REGULATED MANDATED EXPEND	100.52.25300.5913	1,000			1,000	.00
CONTRACT'L RTN OF SURPLUS FDS	100.52.25300.5980					.00
COMPUTER SYSTEM UPGRADES	100.52.25300.8000					.00
STATION UPGRADES	100.52.25300.8100					.00
TOTAL FUND EXPENDITURES		97,497	135,226	135,226 (	37,729)	138.70



Stevens Point Police Department

933 Michigan Avenue
Stevens Point, WI 54481
Phone: 715-346-1500 / Fax: 715-346-1684

*"Innovative Policing through
Partnerships with the Community"*



Robert J. Kussow, Chief of Police

February 6, 2024

Police and Fire Commission
City of Stevens Point

Re: January 2024 Chief of Police Report

Commissioners:

The Department would like to make you aware of the following updates:

Personnel: 42/49

Note of Interest:

- Pastor Brian Better Jr. joined the Portage County Chaplin Program and was added to the on-call list.
- Lt. Johnson conducted 5 short de-escalation training for City Poll Workers during their required training that took place in the Community Room through Clerk, Kari Yenter's, Office.
- 1-5-24 School Resource Officer Joe Quisler retired after 26+ years with the Stevens Pont Police Department. Flag flown over the Police Department for 24 hours and presented to Officer Quisler for his service with the City of Stevens Point.
- 1-9-24 – Sergeant. Justin Klein promoted to Lieutenant and Lead Officer Austin Lee promoted to Sergeant. (Swore into their new positions 2-1-24)
- 1-19-24 – Crossing Guard Camryn Brewbaker resigned her crossing guard position. CSO Hensel is filling the spot for now and Lt. Johnson is seeking to hire a new guard to fill this position.
- 1-22-24 – Lt. Johnson and Ast. Chief Rottier met with L.A.W Publications and were able to raise money for new literature resources for the police department. Some of the new resources will be books on: narcotics ID and abuse, personal safety, scams and frauds, elder abuse, Vaping, distracted driving, your life, your choices, conflict resolution, active shooter preparedness, as well as coloring books like let's play it safe, Out and about with Officer Stevens, Bradford Beaver and the new Bully on the block, and kids on the move.
- 1-26-24 – Assistant Chief Williams attended Justice Coalition meeting for Runaway Response. (County wide meeting)

- 1-31-24 – Lt. John Moss retires after 25+ years of service with the Stevens Point Police Department. Flag flew over the Police Department for 24 hours and presented to Lt. Moss for his service with the City of Stevens Point.
- 2-5-24 – Lucas Hughes swore in as 283rd Officer with the Stevens Point Police Department

Calls of Interest:

- **01-23-24 Domestic disturbance**, Officers responded to report of mobile domestic occurring inside a moving vehicle. Officers made contact with female who reported a physical disturbance with the male. Male had left the area and was later taken into custody in Plover with Plover PD. Male arrested on Domestic Battery and Disorderly Conduct charges.
- **01-23-24, Disturbance Portage Co Library**, Officers responded to report of a physical disturbance between persons inside the library. Upon arrival and further investigation, SPPD Officers learned one male had been stabbed with an edged weapon. The victim was transported for stab wound to chest. The other male suspect was taken into custody.
- **01-18-24, Sexual Assault YMCA**, it was reported to a SPPD Officer, two males had been in the steam room. The victim report unwanted touching by the suspect male. Further investigation pending.
- **01-21-24, Disturbance 3800 blk Roberts Place**, Officers responded to a physical disturbance between a group of unhoused squatting in the basement of the complex. A suspect fled the area on a moped resulting in a short vehicle pursuit. The moped driver evaded officers after taking the moped off road in Iverson Park. The suspect is known to officers.
- **01-21-24 Disorderly Patron Partners Pub**, Officers responded for a disorderly customer. The female suspect had been released from Jail earlier in the day. The uncooperative female was physically removed from the bathroom and transported to jail.
- **01-20-24, Disturbance 400 blk Michigan**, Officers responded to report of intoxicated female in the wrong building causing a disturbance. Female was arrested on bail jumping for possession of drugs and disorderly conduct.
- **01-17-24, Fire Call 2200 blk Eagle Summit**, Officers responded and assisted with evacuation of residence of elderly residential facility due to smoke and flames.
- **01-15-24, Disturbance with gun EM Copps and Week St**, Officers responded to disturbance between semi-truck drivers. During the disturbance one of the drivers displayed made a threat with a handgun. The driver who displayed the firearm was arrested on reckless endangerment with firearm and no concealed carry permit.
- **01-12-24, Disturbance 1000 Shaurette**, Officers responded to report of disturbance with a male who was going after the snow plow driver. Officers made contact with the male who is known to law enforcement. Male was uncooperative and was tased after which he resisted arrest. The male was taken to jail after medical clearance as he claimed to have a heart attack.

- **01-11-24, Assist Plover PD with call reported man with Gun.** Detectives assisted as well as patrol on standby and assisted with calls in Plover PD Jurisdiction.
- **01-11-24 Disturbance w/ mention of firearm,** Officers responded to 1300 Briggs Ct. to investigate report of woman claiming her adult son was on drugs and throwing things around. The woman reported her son had a gun and was threatening to shot people. Woman caller was determined to possibly have dementia. Further investigation resulted in contact with adult son who appeared under the influence, but cooperative. The apartment had significant property damage. Consent search of the department locate trace of meth , air soft gun and real AR -15 with 60 round magazine. Contraband seized with further investigation pending.
- **01-03-24 Disturbance 900 blk Second,** Officers responded to two 911 calls with the female caller locked in her bathroom. Male suspect was contacted on the front porch screaming at the top of his lungs. Criteria met for domestic arrest. Female reported male had taken meth 2 days prior. Male was transported to jail.

Monthly Use of Force Reporting (annual total in parenthesis):

Number of Use of Force Incidents: 2 (2)

January Use of Force Summaries

- 1/13/24 – SPPD Officers were called to a location reference a suspicious person following another person in their vehicle. The suspect was possibly armed with a handgun as well. When Officers arrived on scene the suspect was not making much sense and asking irrelevant questions. The suspect began to lunge into the vehicle and came back out hysterically, stepping aggressively towards officers. One Officer had their taser out and due to fear of the suspect assaulting an officer, the officer shot the suspect with the taser in the leg. The suspect fell to the ground, where officers were able to take the suspect into custody. The suspect had several knives on them. No injuries
- 1/27/24 – SPPD Officers assisted Portage County Sheriff's Office with a physical disturbance located just outside of the City of Stevens Point. When the SPPD Officer arrived on scene there was a physical disturbance going on between two parties in a bedroom. The aggressor had tackled a victim onto the bed in front of the Officer. The Officer was alone and could not tell if the suspect had any weapons. Due to this, the Officer drew and deployed their taser at the suspect, striking the suspect in the side. The deployment was effective and caused the suspect to fall off the victim, onto the ground, allowing Officers to handcuff the suspect. The case was then turned over to the Portage County Sherriff's Office. No injuries

Mental health related incidents: Officers Responded to the following in December:

- Total welfare checks for 2024 = 78
- 10 Voluntary Commitments
- 2 Chapters

- 1 Alcohol Commitment

Auxiliary Unit:

- January Auxiliary Meeting focused on CPR/First Aid.

Training:

01/01/24	Caliber Press Vault	Virtual	
1/15-19/2024	Field Training Officer	Fox Valley Tech	Lee
01/18-19-24	Evidence Storage and Management	2023 training	Mueller
01/23/24	Crypto Currency	West Allis HITDA	Lepinski
01/23/24	Crypto Currency	West Allis HITDA	Drossel

Field Training (FTO):

- Ofc. James Harper completed step 1 and is in Step 2 of FTO with Sgt. Roser.

School Resource Officers:

SPASH

- 100 Calls for service including:
 - 2 citations for disorderly conduct
 - 3 referrals for disorderly conduct due to a fight.
 - 6 “securely” alerts on keyboard internet searches. (cleared)
 - 6 drug/vaping investigations – cleared with school consequences.
 - 2 vehicle accidents.

PJ Jacobs

- Officer Chi Yang assigned as new School Resource Officer with SRO Quisler’s retirement.
- 124 Calls for service including:
 - 25 school consequences
 - 3 disorderly conduct referrals
 - 9 “securely” alerts – 1 incident resulted in 2 students receiving 5 day out of school suspensions.
- Also acquired a vape disposal kit through Marathon County and the Tobacco Prevention Alliance of Central Wisconsin, which provided a container and free disposal of vapes that are recovered or turned in at school where no law enforcement action is taken.

Ben Franklin

- 94 Calls for service including:
 - 9 citations issued – 3 for disorderly conduct and 6 for truancy
 - 2 Yes (Youth Enrichment Services) program referrals
 - 35 school consequences assigned
 - 11 bullying reports
 - 16 “securely” alerts on keyboard internet searches.

- Also acquired a vape disposal kit through Marathon County and the Tobacco Prevention Alliance of Central Wisconsin, which provided a container and free disposal of vapes that are recovered or turned in at school where no law enforcement action is taken.

K9

- Therapy Dog Willow continued making a noticeable impact assisting students dealing with anxiety and emotional issues.

Respectfully submitted,

Chief Robert Kussow
Stevens Point Police Department

STEVENS POINT

1701 FRANKLIN STREET
715-344-1833



FIRE DEPARTMENT

STEVENS POINT, WI 54481
FAX: 715-346-1599

JB D. MOODY
FIRE CHIEF

Police & Fire Commission
Fire Chief's Report – January 2024

48 Members Approved
46 positions Funded & Staffed

Significant Events

- Recruit academy 2401 with 4 new hires started on Jan 8th 2024
- Matt Zander completed the Alabama Smoke Diver School
- Chief Rick Lasky Pride and Ownership Presentation March 2nd 2024

Monthly Training:

- Red Power Pump Training
- Weapons of Mass Destruction
- Highrise Pack Overview
- HIPPA & Bloodborne Pathogens
- Ice Rescue Scenario Wisc. River
- First in Reports
- Confined Space PJ Jacobs Middle School
- MABAS Card Updates
- SCBA and N-95 Porta-count In-Service

Public Activities:

- | | |
|--|------------|
| • 1905 2 nd Street North smoke detector install | 01/03/2024 |
| • Witness Fire Drill 41 Park Ridge Drive | 01/04/2024 |
| • 4U adult Daycare Station Tour | 01/01/2024 |
| • Explorer Post Meeting | 01/17/2024 |
| • 4U Adult Daycare Station Tour | 01/18/2024 |
| • Police Auxiliary CPR and First Aid | 01/18/2024 |
| • UWSP Hands Only CPR/AED | 01/19/2024 |

Reports Attached:

Incident Types Top 15
Incidents by Category Monthly and Yearly
Aid Given and Received Monthly

Aid Given and Received Yearly
Property Loss Incidents Monthly
Property Loss Incidents Yearly Top 20

STEVENS POINT
1701 FRANKLIN STREET
715-344-1833



FIRE DEPARTMENT
STEVENS POINT, WI 54481
FAX: 715-346-1599

Jb Moody
FIRE CHIEF

**Stevens Point Fire and EMS Department
Activities Report
January 2024**

Mid- State Technical College Paramedic Interns: SPFD welcomes two paramedic interns from the Mid-State Technical College Paramedic Program. The paramedic interns work along side our paramedics and learn valuable patient assessment and general field skills while still in school.

Training:

1. Weapons of Mass Destruction
2. Blood Borne Pathogens
3. Health Insurance Portability and Accountability Act

Public Education:

1. Stevens Point Police Auxiliary *First Aid and Hands Only CPR*
2. UWSP Staff *First Aid and Hands Only CPR*

Respectfully submitted,

Joseph A. Gemza, Jr.

Joseph A. Gemza, Jr.
Assistant Chief of EMS



January 2024 Monthly EMS Report

Medic 1			
	Month	2024 YTD	2023 YTD
Responses	194	194	212
Transport/Treat	138	138	157
Cancel/Refuse/No Trans	56	56	55
Hosp to Hosp	2	2	2

Medic 2			
	Month	2024 YTD	2023 YTD
Responses	144	144	124
Transport/Treat	111	111	78
Cancel/Refuse/No Trans	33	33	46
Hosp to Hosp	0	0	0

Medic 3			
	Month	2024 YTD	2023 YTD
Responses	19	19	8
Transport/Treat	11	11	5
Cancel/Refuse/No Trans	8	8	3
Hosp to Hosp	0	0	0

Medic 4			
	Month	2024 YTD	2023 YTD
Responses	4	4	10
Transport/Treat	4	4	7
Cancel/Refuse/No Trans	0	0	3
Hosp to Hosp	0	0	0

Medic 5			
	Month	2024 YTD	2023 YTD
Responses	0	0	0
Transport/Treat	0	0	0
Cancel/Refuse/No Trans	0	0	0
Hosp to Hosp	0	0	0

Fire Department Apparatus			
	Month	2024 YTD	2023 YTD
Responses	1	1	0
Transport/Treat	0	0	0
Cancel/Refuse/No Trans	1	1	0
Hosp to Hosp	0	0	0

Totals			
	Month	2024 YTD	2023 YTD
Responses	362	362	354
Transport/Treat	265	265	247
Cancel/Refuse/No Trans	97	97	107
Hosp to Hosp	2	2	1

Vehicle	Year	Make	Model	Current Vehicle Miles
51Med1-A918	2021	IH	CV	37613
51Med2-A187	2018	Ford	F-550	102513
51Med3-A184	2018	Ford	F-550	85645
51Med4-A211	2015	Ford	F-550	75805
51Med5-A555	2010	IH	4300	163086

Simultaneous Calls			
Units	Month	2024 YTD	2023 YTD
2	73	73	73
3	12	12	5
4	1	1	1
5	0	0	0

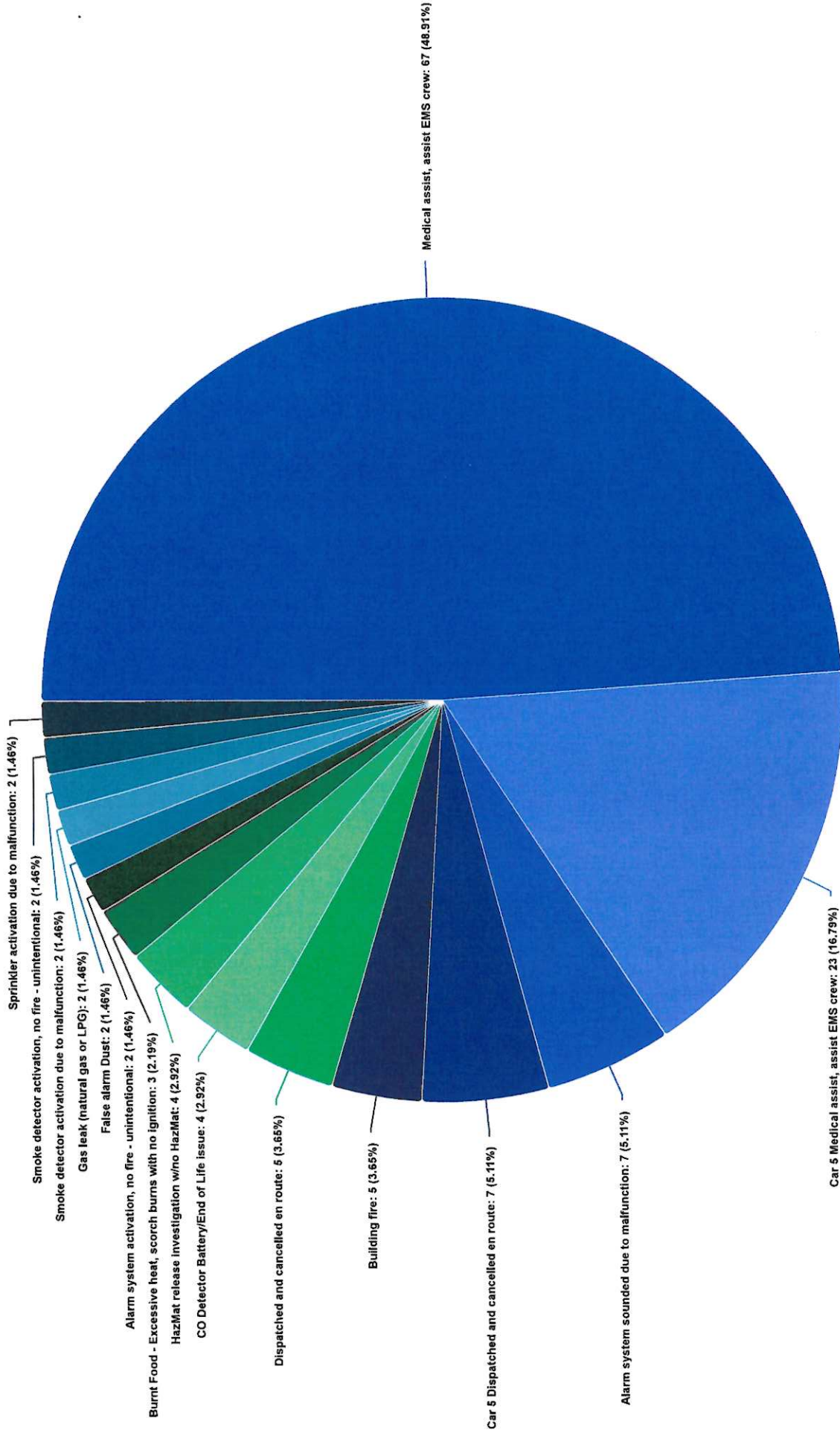
Car 5 Response			
	Month	2024 YTD	2023 YTD
Responses	24	24	26

RRU Response Location			
	Month	2024 YTD	2023 YTD
V Plover	1	1	4
V Almond		0	0
V Amherst		0	0
V Amherst Jct		0	0
V Jct City	1	1	1
V Nelsonville		0	0
V Park Ridge		0	0
V Rosholt	2	2	1
V Whiting	2	2	1

T Alban	3	3	1
T Almond		0	0
T Amherst		0	0
T Belmont		0	0
T Buena Vista		0	0
T Carson	3	3	2
T Dewey	2	2	5
T Eau Pleine		0	0
T Grant		0	0
T Hull	4	4	5
T Lanark		0	1
T Linwood	1	1	0
T New Hope		0	0
T Pine Grove		0	0
T Plover	1	1	2
T Sharon	2	2	0
T Stockton	1	1	3
Other		0	0
St Point	1	1	0

Incident Types (Top 15)

Jan 01, 2024 to Jan 31, 2024



Incidents by Category Monthly & Yearly

Jan 01, 2023 12:00 AM to Feb 02, 2024 12:10 PM

Incident Type Category	2024		2024		2023	
	Jan	Feb	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incident
1 - Fire	6	1	7	4%	3	
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	4	0	4	2%	5	
3 - Rescue & Emergency Medical Service Incident	95	4	99	61%	79	
4 - Hazardous Condition (No Fire)	5	0	5	3%	4	
5 - Service Call	3	0	3	2%	1	
6 - Good Intent Call	17	0	17	11%	4	
7 - False Alarm & False Call	26	0	26	16%	9	
Grand Total	156	5	161	100%	105	

Aid Given and Received Monthly

Jan 01, 2024 to Jan 31, 2024

Fire Department	Automatic Aid Given	% of Total Automatic Aid Given	Automatic Aid Received	% of Total Automatic Aid Received	Mutual Aid Given	% of Total Mutual Aid Given	Mutual Aid Rec
Amherst Fire Department	0	0%	0	0%	0	0%	
Dewey Fire Department	0	0%	0	0%	0	0%	
Hull Fire Department	0	0%	1	100%	0	0%	
Plover Fire Department	1	100%	0	0%	1	100%	
Rudolph Fire Department	0	0%	0	0%	0	0%	
Stockton Fire Department	0	0%	0	0%	0	0%	
Overall	1	100%	1	100%	1	100%	

Aid Given and Received Yearly

Jan 01, 2024 to Dec 31, 2024

Fire Department	Automatic Aid Given	% of Total Automatic Aid Given	Automatic Aid Received	% of Total Automatic Aid Received	Mutual Aid Given	% of Total Mutual Aid Given	Mutual Aid Received	% of Total Mutual Aid Received
Amherst Fire Department	0	0%	0	0%	0	0%	0	0%
Dewey Fire Department	0	0%	0	0%	0	0%	0	0%
Hull Fire Department	0	0%	1	100%	0	0%	0	0%
Plover Fire Department	1	100%	0	0%	1	100%	0	0%
Rudolph Fire Department	0	0%	0	0%	0	0%	0	0%
Stockton Fire Department	0	0%	0	0%	1	100%	0	0%
Overall	1	100%	1	100%	2	100%	2	100%

Property Loss Incidents Monthly

Jan 01, 2024 to Jan 31, 2024

Agency Name	Incident Date Time	Incident Number	Property Use	Street Number	Street Name	City	State	Postal Code	Proper
Stevens Point Fire Dept. & Ambulance	1/17/2024 10:44 PM	24SF00073	Residential board and care (CBRF)	2225	EAGLE	STEVENS POINT	WI	54482	
Stevens Point Fire Dept. & Ambulance	1/21/2024 2:02 PM	24SF00085	Multifamily dwelling	116	MINNESOTA	STEVENS POINT	WI	54481	
Stevens Point Fire Dept. & Ambulance	1/8/2024 5:53 AM	24SF00027	Residential board and care (CBRF)	5625	SANDPIPER	STEVENS POINT	WI	54482	
Stevens Point Fire Dept. & Ambulance	1/17/2024 5:37 AM	17823	Multifamily dwelling	401	MICHIGAN	STEVENS POINT	WI	54481	

Property Loss Incidents Yearly (Top 20)

Jan 01, 2024 to Dec 31, 2024

Agency Name	Incident Date Time	Incident Number	Property Use	Street Number	Street Name	City	State	Postal Code	Proper
Stevens Point Fire Dept. & Ambulance	1/17/2024 10:44 PM	24SF00073	Residential board and care (CBRF)	2225	EAGLE	STEVENS POINT	WI	54482	
Stevens Point Fire Dept. & Ambulance	2/1/2024 5:54 AM	24SF00132	1 or 2 family dwelling	4384	OAKRIDGE	STEVENS POINT	WI	54482	
Stevens Point Fire Dept. & Ambulance	1/21/2024 2:02 PM	24SF00085	Multifamily dwelling	116	MINNESOTA	STEVENS POINT	WI	54481	
Stevens Point Fire Dept. & Ambulance	1/8/2024 5:53 AM	24SF00027	Residential board and care (CBRF)	5625	SANDPIPER	STEVENS POINT	WI	54482	
Stevens Point Fire Dept. & Ambulance	1/17/2024 5:37 AM	17823	Multifamily dwelling	401	MICHIGAN	STEVENS POINT	WI	54481	

MEMORANDUM OF AGREEMENT
BETWEEN
CITY OF STEVENS POINT
AND
STEVENS POINT FIRE UNION LOCAL 484

THIS AGREEMENT, made and entered into between the City of Stevens Point (City) and Stevens Point Fire Union Local 484 (Union) regarding 2023 Instructor Pay occurring on January 10, 2024 is as follows:

Compensation:

Instruction While On Duty: those members of the Department who are appointed by the Chief, while on duty, that instruct a minimum of 40 hours from November 1st to November 1st of the following year will be compensated \$600.00. The tracking of the hours taught on duty will be the responsibility of the employee, with verification and written request for payment received by any chief no later than December 1st.

The City and the Union agree, solely for the purpose of resolving the instructor pay issue of December 2023, that the City will compensate Ethan Przybylski \$600 for instructor pay 2023, and an additional \$600 for instructor pay 2024, should he complete the minimum 40 hours requirement.

This Agreement shall be applicable to language in any future labor agreements between the City and Union to the extent that those agreements contain language identical to Article 19, Paragraph F of the Contract.

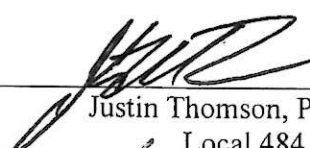
Dated this 10th day of January 2024

STEVENS POINT FIREFIGHTERS
CITY OF STEVENS POINT IAFF LOCAL 484

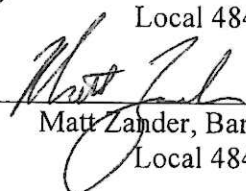
Mike Wiza, Mayor
City of Stevens Point

Kari Yenter, City Clerk
City of Stevens Point

Jerry Moore, President
Police and Fire Commission



Justin Thomson, President
Local 484



Matt Zander, Bargaining Chair
Local 484