



AGENDA

POLICE AND FIRE COMMISSION

Members

- Commissioner Behrendt
- Commissioner Kirschling
- Commissioner Mrozek
- Commissioner Ostrowski
- Commissioner Zenner
- Alderperson Kneebone

Date and Time:	September 10, 2024 1:00 PM	Location:	Community Room (Room 122) Stevens Point Police Department 933 Michigan Avenue Stevens Point, WI 54481
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Discussion and Possible Action on the Following:

1. Roll Call.
2. President's Report
3. Approval of Minutes
4. Confirmation of Bills
5. Discussion, with possible action, to approve the Memorandum of Understanding (MOU) between the City of Stevens Point and the Stevens Point Police Officers Organization regarding the payout of earned time to Austin Lee upon his resignation.
6. Discussion, with possible action, to approve the 2025 Stevens Point Police Department Operational Budget.
7. Police Chief's Report
8. Discussion, with possible action, to approve TJ Ewers to the position of Field Training Paramedic/Firefighter effective September 11, 2024.
9. Discussion, with possible action, to approve the 2025 Stevens Point Fire Department Operational Budget.
10. Fire Chief's Report/EMS/EM Report
11. Adjournment.

PLEASE TAKE NOTICE that any person who has special needs while attending these meetings or needs agenda materials for these meetings should contact the City Clerk as soon as possible to ensure that a reasonable accommodation can be made. The City Clerk can be reached by telephone at (715) 346-1569 or by mail at 1515 Strongs Avenue, Stevens Point, WI 54481.

Maps further defining the above area(s) may be obtained from the City of Stevens Point Department of Community Development, 1515 Strongs Avenue, Stevens Point, WI 54481, or by calling (715) 346-1567, during normal business hours.

PLEASE TAKE FURTHER NOTICE that a quorum of the Common Council may be in attendance at this meeting.

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

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

Excused: Commissioner Mrozek

Also Present: Police Chief Kussow, Fire Chief Moody, Ast. Chief Gemza,
RB Supervisor Tork, Alderperson Kneebone

2. President's Report

Commissioner Kirschling stated future meetings will be moved to 1:00 p.m. He also expressed the need to change the dates of the September, October, and November meetings. Possible dates include September 10, October 8, and November 7 or 12.

3. Approval of Minutes

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

Ayes, all; nays, none. Motion carried.

4. Confirmation of Bills

Commissioner Ostrowski moved, seconded by Commissioner Zenner, to approve the confirmation of the July 2024 bills.

Ayes, all; nays, none. Motion carried.

5. Discussion, with possible action, on approval of Police Department capital budget requests for 2025:

- 1. Handheld portable radios**
- 2. Infrastructure/Tower for east side reception (tac channel)**
- 3. Squad radios**

Commissioner Ostrowski moved, seconded by Commissioner Zenner, to approve the request.

Ayes, all; nays, none. Motion carried.

6. Police Chief's Report

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

Ayes, all; nays, none. Motion carried.

7. Discussion, with possible action, to approve an Intern from UWSP to assist with department needs effective Fall Semester of 2024

Commissioner Kirschling moved, seconded by Commissioner Behrendt, to approve the request.

Ayes, all; nays, none. Motion carried.

8. Discussion, with possible action, to approve an Accreditation Manager for the department effective January 1, 2025.

Commissioner Behrendt moved, seconded by Commissioner Ostrowski, to approve the request.

Ayes, all; nays, none. Motion carried.

9. Discussion, with possible action, to approve carrying over 188 hours of vacation for Chief Moody from last year and to be used by August 16, 2026.

Commissioner Zenner moved, seconded by Commissioner Ostrowski, to approve Chief Moody to carry over 188 hours to be used by August 16, 2025. Chief Moody shall work with Human Resources to determine if any hours can transfer to his PEHP account. AMENDED: Hours to be used by December 31, 2025.

Ayes, all; nays, none. Motion carried.

10. Discussion, with possible action, to approve the Fire Department capital budget for 2025.

Commissioner Ostrowski moved, seconded by Commissioner Behrendt, to approve the request.

Ayes, all; nays, none. Motion carried.

11. Discussion, with possible action, to approve the possibility of out-of-state travel for Fire Department members in 2025.

Commissioner Zenner moved, seconded by Commissioner Ostrowski, to approve the request.

Ayes, all; nays, none. Motion carried.

12. Fire Chief's Report/EMS Report/EM Report

Commissioner Ostrowski moved, seconded by Commissioner Behrendt, to approve the Fire Chief's report and place it on file for July 2024.

Ayes, all; nays, none. Motion carried.

9. Adjournment.

The meeting adjourned at 3:37 p.m.

Date Paid	Vendor Name	Description	Amount Paid
08/26/2024	WIL-KIL PEST CONTROL	PEST CONTROL - FIRE STATION #1	67.38
08/26/2024	LEXIPOL LLC	ANNUAL FIRE PROCEDURES, MANUALS, & DAILING TRAINING	5,583.02
08/26/2024	SPECTRA PRINT	BUSINESS CARDS - FICKEN, GEMZA	52.00
Grand Totals:			5,702.40



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 7 MONTHS ENDING JULY 31, 2024

GENERAL FUND - AMBULANCE

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25300.1670	12,600	14,814	14,814 (	2,214)	117.57
GAS/ELECTRIC CHARGES	100.52.25300.2200	20,734	10,459	10,459	10,275	50.44
TELEPHONE UTILITY CHARGES	100.52.25300.2203	8,000	3,369	3,369	4,631	42.11
WATER/SEWER UTILITY CHARGES	100.52.25300.2204	2,500	853	853	1,647	34.12
TV SERVICES	100.52.25300.2212	1,700	610	610	1,090	35.89
IT/COMPUTER EQUIPMENT	100.52.25300.2800	4,000			4,000	.00
CONTRACTED SERVICES - GEN	100.52.25300.2902	8,000	1,169	1,169	6,831	14.61
IT CONTRACTED SERVICES	100.52.25300.2906					.00
SOFTWARE LICENSE FEES	100.52.25300.2907	16,000	12,587	12,587	3,413	78.67
CONTRACTED RADIO/COMM MAINT	100.52.25300.2913	535	188	188	347	35.16
GENERAL OFFICE SUPPLIES	100.52.25300.3001	2,500	1,293	1,293	1,207	51.70
GENERAL EQUIPMENT	100.52.25300.3025	10,000 (	40)	(40)	10,040 (	.40)
MEMBERSHIP DUES	100.52.25300.3202	1,090	644	644	447	59.04
MILEAGE EXPENSES	100.52.25300.3301	1,070	305	305	765	28.52
GEN BUILDING MAINT & SUPPLIES	100.52.25300.3550	12,000	11,680	11,680	320	97.34
MISCELLANEOUS EXPENSES	100.52.25300.5000					.00
WELLNESS EXPENSES	100.52.25300.5021	4,000	1,349	1,349	2,651	33.72
GEN HEALTH/SAFETY EXP	100.52.25300.5601	535	265	265	270	49.53
PUBLIC EDUCATION EXP	100.52.25300.5650	5,000	2,474	2,474	2,526	49.47
COVID-19 EXPENDITURES	100.52.25300.5700					.00
GEN SEMINAR/EDUCATION EXP.	100.52.25300.5910	10,000	6,741	6,741	3,259	67.41
PRE-EMPLOYMENT TESTING	100.52.25300.5911	7,000	217	217	6,783	3.10
EDUCATIONAL COMPENSATION	100.52.25300.5912	4,280	1,203	1,203	3,077	28.10
REGULATED MANDATED EXPEND	100.52.25300.5913	1,070	210	210	860	19.63
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	70,388	70,388	62,226	53.08

Date Paid	Vendor Name	Description	Amount Paid
08/26/2024	LEXIPOL LLC	ANNUAL FIRE PROCEDURES, MANUALS, & DAILING TRAINING	5,583.01
08/26/2024	SPECTRA PRINT	BUSINESS CARDS - FICKEN, GEMZA	52.00
08/26/2024	SPECTRA PRINT	BUSINESS CARDS - HEIBLER	52.00
08/26/2024	POINT TROPHY LLC	PLATE ENGRAVING	59.48
08/26/2024	KRATZKE, LUKE	REIMBURSEMENT - FFII TEST	80.00
08/26/2024	MACQUEEN EQUIPMENT	SCBA PARTS	98.88
Grand Totals:			<u>5,925.37</u>



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 7 MONTHS ENDING JULY 31, 2024

GENERAL FUND - FIRE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25270.1670	18,900	22,081	22,081 (	3,181)	116.83
GAS/ELECTRIC CHARGES	100.52.25270.2200	19,791	10,459	10,459	9,332	52.85
TELEPHONE UTILITY CHARGES	100.52.25270.2203	13,731	4,989	4,989	8,742	36.33
WATER/SEWER UTIL CHARGES	100.52.25270.2204	3,551	1,584	1,584	1,967	44.62
TV SERVICES	100.52.25270.2212	1,325	698	698	627	52.68
IT/COMPUTER EQUIPMENT	100.52.25270.2800					.00
CONTRACTED SERVICES - GEN	100.52.25270.2902	2,000	1,360	1,360	640	67.99
IT CONTRACTED SERVICES	100.52.25270.2906	2,000			2,000	.00
SOFTWARE LICENSE FEES	100.52.25270.2907	15,000	10,495	10,495	4,505	69.97
CONTRACTED RADIO/COMM MAINT	100.52.25270.2913	2,400	192	192	2,208	8.00
GENERAL OFFICE SUPPLIES	100.52.25270.3001	3,000	1,575	1,575	1,425	52.51
MEMBERSHIP DUES	100.52.25270.3202	2,500	1,439	1,439	1,061	57.56
MILEAGE EXPENSES	100.52.25270.3301	500	78	78	422	15.61
GEN BUILDING MAINT & SUPPLIES	100.52.25270.3550	10,500	12,232	12,232 (	1,732)	116.50
FIRE HOSES & FITTINGS	100.52.25270.3650	1,000	660	660	340	66.03
GENERAL FIRE EQUIPMENT	100.52.25270.3651	10,575	37,267	37,267 (	26,692)	352.40
PERSONAL FIRE EQUIPMENT	100.52.25270.3652	3,000	2,740	2,740	260	91.33
MISCELLANEOUS EXPENSES	100.52.25270.5000	2,000	461	461	1,539	23.07
WELLNESS EXPENSES	100.52.25270.5021		600	600 (	600)	.00
GEN HEALTH/SAFETY EXP	100.52.25270.5601	2,000	1,395	1,395	605	69.75
PUBLIC EDUCATION EXP	100.52.25270.5650	5,000	1,994	1,994	3,006	39.89
GEN SEMINAR/EDUCATION EXP	100.52.25270.5910	20,000	17,486	17,486	2,514	87.43
PRE-EMPLOYMENT TESTING	100.52.25270.5911	3,630	217	217	3,413	5.97
EDUCATIONAL COMPENSATION	100.52.25270.5912	10,000	1,203	1,203	8,797	12.03
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	7,044	7,044 (	4,544)	281.75
BREATHING APPARATUS	100.52.25270.8500	3,500	3,244	3,244	256	92.70
TOTAL FUND EXPENDITURES		160,403	141,495	141,495	18,908	88.21

Date Paid	Vendor Name	Description	Amount Paid
08/21/2024	CHARTER COMMUNICATIONS - 223085	SPECTRUM BUSINESS TV - 933 MICHIGAN AVE	86.10
08/07/2024	NORTHWAY COMMUNICATIONS INC	MIC CHECKED & CLEANED	20.00
08/07/2024	NORTHWAY COMMUNICATIONS INC	RADIO ANTENNA (7)	1,064.00
08/21/2024	LANGUAGE LINE SERVICES	INTERPRETER SERVICES -7/7/24 SPANISH 911 CALL	29.75
08/07/2024	COMPLETE OFFICE OF WI INC	FILE FOLDERS - RED	14.26
08/07/2024	COMPLETE OFFICE OF WI INC	LEGAL PADS	21.42
08/21/2024	COMPLETE OFFICE OF WI INC	MICROFIBER WIPES & WHITEBOARD CLEANER	27.05
08/09/2024	O'REILLY AUTO PARTS	SWAY BAR LINK KIT	84.72
08/09/2024	O'REILLY AUTO PARTS	BRAKE BOOT KIT/GUIDE PIN	12.54
08/07/2024	JOHNSON TOWING OF STEVENS POINT	POLICE IMPOUND C24-05580	125.00
08/07/2024	JOHNSON TOWING OF STEVENS POINT	POLICE IMPOUND C24-08167	175.00
08/21/2024	BIADASZ, LARSEN	WORK BOOTS NEW HIRE	240.00
08/07/2024	FOX VALLEY TECHNICAL COLLEGE	ACADEMY REGIST/UNIFORM/INSURANCE - GAYLORD	104.50
08/07/2024	RAY O'HERRON CO INC	PATROL HATS	366.03
08/07/2024	RAY O'HERRON CO INC	INITIAL UNIFORM - PATINO	35.95
08/07/2024	RAY O'HERRON CO INC	INITIAL UNIFORM - BIADASZ	35.95
08/21/2024	RAY O'HERRON CO INC	INITIAL UNIFORM - KJENTVET	289.06
08/21/2024	V.A.&C.	UNIFORM PATCHES (NEW HIRES)	22.90
08/21/2024	ASPIRUS INC	OWI BLOOD DRAWS	77.60
08/07/2024	RAY O'HERRON CO INC	VEST CARRIERS (AUXILIARY UNIT)	572.62
08/21/2024	PETERSEN, NICOLE KAY	BOARDING FOR K-9 WILLOW 8/2/24-8/10/24	150.00
08/07/2024	BROOKS, BRIAN	MEAL REIMB - 7/23/24-7/24/24 SEXUAL ASSAULT BEST PRACTIC	82.00
08/07/2024	WI DEPT OF TRANSPORTATION-7366	PIT COURSE - HUGHES & HARPER	240.00
08/21/2024	ADVANCED PHYSICAL THERAPY	POST OFFER JOB TESTING - SPPD	240.00
08/07/2024	ASPIRUS MEDICAL GROUP INC	EXIT AUDIOGRAM - AHRENS	22.00
08/07/2024	ASPIRUS MEDICAL GROUP INC	NEW HIRE EXAMS - BIADASZ & PATINO	1,106.00
08/21/2024	AUTOMATED LOGIC CONTRACTING SERVICES	VAC CONTROLLER UPGRADE - SPPD	16,500.00
08/21/2024	GREEN BEE CLEANING	CLEANING SERVICES - 933 MICHIGAN AVE	2,000.00
08/07/2024	PALMS, JEFFREY L	MAINTENANCE SERVICES AT SPPD/933 MICHIGAN AVE	576.00
08/21/2024	WM CORPORATE SERVICES INC	GARBAGE/RECYCLING - SPPD 933 MICHIGAN AVE	399.26
08/07/2024	NASSCO INC	10 GALLON LINERS	63.51
Grand Totals:			24,783.22

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.

GENERAL FUND - POLICE DEPARTMENT

FOR ADMINISTRATION USE ONLY

MEMORANDUM OF UNDERSTANDING

PAY OUT OF K TIME, BONUS DAYS, AND FTC TIME FOR SERGEANT LEE

Between the City of Stevens Point
And
The Stevens Point Police Officers Organization
Wisconsin Professional Police Association

This Memorandum of Understanding (MOU) is established for the sole purpose of creating a one-time exemption to Article 3 – Hours, Section B- Kelly Time; Article 10-Sick Leave, Section B- Bonus Days; and Article 19-Field Training Officers, Section E (FTC Time) within the collective bargaining agreement between the City of Stevens Point and the Stevens Point Police Officers Organization.

Sergeant Austin Lee plans to resign from the Stevens Point Police Department in October 2024. Sergeant Lee has agreed to remain with the department until October 2024 to complete an existing assignment as a Field Training Officer (FTO). Due to manpower and Sergeant Lee's assignment as an FTO, he will not be able to use his Kelly (K) time, bonus days and Field Training Compensation (FTC) time as time off prior to his resignation.

The collective bargaining agreement states that K time, bonus days, and FTC time be taken as time off only and cannot be taken in pay. The Stevens Point Police Officers Organization is requesting that any K time earned in the prorated period (January 1, 2024 through Sergeant Lee's last day), all bonus days, and all FTC time be awarded in pay to Sergeant Lee upon his resignation.

This understanding shall be non-precedent setting, non-recurring event. This understanding will not abrogate, subjugate, or modify the existing bargaining agreement

Dated this _____ day of September, 2024.

CITY OF STEVENS POINT

STEVENS POINT POLICE OFFICERS ORGANIZATION

MAYOR

PRESIDENT

CITY CLERK

VICE PRESIDENT

POLICE AND FIRE COMMISSION PRESIDENT

CITY OF STEVENS POINT

PD WORKING BUDGET

Period: 06/24

Page: 1
Jul 11, 2024 11:38AM

2021 2022 2023 01/24-06/24 2024 2025 Next Year

Pri Year 3 Pri Year 2 Pri Year Cur YTD Cur Year Fut Year
Actual Actual Actual Actual Budget Budget

Account Number

GENERAL FUND

INTERGOVERNMENTAL REVENUES

100.43.20520.52

Total INTERGOVERNMENTAL REVENUES:

LICENSES & PERMITS

100.44.20202.52

Total LICENSES & PERMITS:

FINES & FORFEITURES

100.45.20110.52

100.45.20111.52

Total FINES & FORFEITURES:

PUBLIC CHARGES FOR SERVICES

100.46.20201.52

100.46.20210.52

100.46.20211.20

100.46.20212.52

100.46.20215.52

100.46.20350.52

Total PUBLIC CHARGES FOR SERVICES:

INTERGOVERNMENTAL CHGS FOR SVC

100.47.20512.52

Total INTERGOVERNMENTAL CHGS FOR SVC:

MISCELLANEOUS REVENUE

100.48.20702.52

100.48.20703.52

100.48.20704.52

100.48.20705.52

100.48.20706.52

100.48.20707.52

Total MISCELLANEOUS REVENUE:

GENERAL GOVERNMENT

POLICE & FIRE COMMISSION

100.51.21110.3001

100.51.21110.5000

Total POLICE & FIRE COMMISSION:

PUBLIC SAFETY

POLICE DEPARTMENT

100.52.20100.1440

100.52.20100.1530

100.52.20100.1532

100.52.20100.1533

100.52.20100.1534

100.52.20100.1540

100.52.20100.1550

100.52.20100.1660

100.52.20100.1670

100.52.20100.2212

100.52.20100.2800

100.52.20100.2821

Account Title

STATE AID - POLICE TRAINING

BICYCLE LICENSE REVENUE

COURT PENALTIES/FINES/COSTS
PD SHARE MUNI FINE/FOREFETUREPOLICE - ALARM REVENUES
POLICE CONTRACTUAL SERV
(NT)POLICE GENERAL REV
(T)POLICE GENERAL REV
RESTITUTION FOR POLICE DEPT
POLICE RESTITUTION-BLOOD DRAW

SCH. DIST REIMB/POL LIAISON

DONATIONS FOR POLICE AUXILIARY
POLICE MISC REVENUE
CHAPLAIN PROGRAM DONATIONS
DONATIONS FOR POLICE DEPT
K-9 UNIT DONATIONS
BIKE PATROL DONATIONS

GENERAL SUPPLIES

MISCELLANEOUS EXPENSES

CROSSING GUARDS WAGES
GENERAL OVERTIME WAGES
OVERTIME EARNED IN PRIOR YEARS
OVERTIME EARNED IN PY - RB
GENERAL OVERTIME WAGES - RBBOOKED TIME CHARGES
CONTRACTUAL PAY

K-9 STIPEND PAY

UNIFORM PAY

TV SERVICES
IT/COMPUTER EQUIPMENT
TIME SYSTEM SERVICESUnknown raise dependant
Budget Line added expense adjustment
Budget Line savings adjustment
New totals for each line item

100.52.20100.2906	IT CONTRACTED SERVICES	10,943	8,483	1,055	2,832	5,000	5,000
100.52.20100.2907	SOFTWARE LICENSE FEES	29,170	35,783	30,954	30,573	60,000	60,000
100.52.20100.2913	CONTRACTED RADIO/COMM MAINT		2,570	7,774	5,081	7,000	7,000
100.52.20100.2932	GENERAL SERVICES	2,284	3,684	18,327	1,234	7,500	7,500
100.52.20100.3001	GENERAL SUPPLIES	10,057	14,603	19,663	22,104	12,500	16,500
100.52.20100.3003	CRIMINAL INV SUPPLIES	4,066	4,326	7,709	4,216	7,000	8,000
100.52.20100.3202	MEMBERSHIP DUES	753	1,550	938	1,125	800	800
100.52.20100.3300	GENERAL TRAVEL EXPENSES	20	0	420	0	400	200
100.52.20100.3301	MILEAGE EXPENSES	0	55	59	53	200	100
100.52.20100.3450	COMMUNITY/PUBLIC RELATIONS	3,210	3,086	3,157	2,304	3,000	6,000
100.52.20100.3504	VEHICLE TOWING CHARGES	401	1,469	2,571	823	800	800
100.52.20100.3508	VEHICLE CLEANING EXP	0	0	3,111	-540	1,800	1,500
100.52.20100.3510	OPERATIONS SPT FLEET EQUIPMENT	3,807	4,814	919	2,507	6,000	6,000
100.52.20100.3603	PROTECTIVE VESTS	2,561	5,850	4,740	6,163	5,000	5,000
100.52.20100.3604	OPERATIONS MISC SUPPLIES	2,047	866	0	0	0	0
100.52.20100.3605	TASER EQUIPMENT	4,987	4,314	3,366	240	0	200
100.52.20100.3606	CAMERA EQUIPMENT	5,682	2,765	1,380	975	7,000	4,000
100.52.20100.3607	RANGE SUPPLIES	737	174	261	164	1,500	1,500
100.52.20100.3608	SWAT SUPPLIES	942	5,455	1,047	0	1,000	1,000
100.52.20100.3609	AMMO & SUPPLIES	11,020	13,627	13,404	8,847	14,000	14,000
100.52.20100.3801	UNIFORM REPLACEMENTS	6,040	12,199	6,824	8,920	11,500	11,500
100.52.20100.5000	MISCELLANEOUS EXPENSES	3,324	7,814	12,738	2,595	9,000	3,000
100.52.20100.5100	INSURANCE PREMIUM PAYMENT	1,600	1,200	1,400	0	1,800	1,800
100.52.20100.5107	POLICE PROF LAB INS PREMIUM	13,000	13,000	13,000	0	13,000	13,000
100.52.20100.5600	OSHA BLOOD PATH PROG EXP	1,150	824	0	0	1,000	1,000
100.52.20100.5610	EVIDENTIAL BLOOD DRAW EXPENSES	2,898	3,300	4,033	1,716	3,500	3,500
100.52.20100.5611	INVESTIGATION BUREAU EXP	760	1,061	1,000	130	1,000	0
100.52.20100.5615	PRISONER EXPENSES	1,322	6,843	0	0	1,500	1,500
100.52.20100.5704	CRIME PREVENT PROG EXP	432	2,568	2,997	208	3,000	0
100.52.20100.5705	LEXIPOL	9,539	10,150	10,961	0	9,600	12,000
100.52.20100.5706	AUXILIARY POLICE UNIT	472	2,681	1,150	330	1,150	1,150
100.52.20100.5707	AUXILIARY POLICE DONATION EXP	1,332	2,009	16,286	2,145	0	0
100.52.20100.5708	CHAPLAIN PROGRAM EXPENDITURES	0	0	49	111	0	0
100.52.20100.5709	GEN POLICE DONATION EXP	0	3,600	0	50	0	0
100.52.20100.5710	K-9 UNIT DONATIONS EXP	473	4,579	35,016	3,982	0	0
100.52.20100.5711	BIKE PATROL DONATIONS EXP	0	0	0	0	0	0
100.52.20100.5712	K-9 UNIT EXPENSES	1,103	3,074	1,000	462	1,000	1,000
100.52.20100.5713	BICYCLE PATROL EQUIPMENT	48	23	456	0	300	300
100.52.20100.5907	GENERAL TRAINING EXPENSES	26,398	29,189	19,001	13,799	24,000	32,880
100.52.20100.5909	IN-SERVICE TRAINING	7,107	5,139	7,105	5,889	6,880	0
100.52.20100.5912	EDUCATIONAL COMPENSATION	2,073	0	6,950	5,282	5,000	5,000
100.52.20100.5921	PROMOTION/RECRUIT TESTING	4,542	3,651	5,435	8,763	4,000	5,000
Total POLICE DEPARTMENT:		506,843	508,761	570,946	313,680	551,212	551,212
POLICE FACILITY							
100.52.20105.2922	CONTRACTED BUILDING MAINT	52,109	36,680	71,240	39,281	50,000	50,000
100.52.20105.3550	GEN BLDG EXPENSES & SUPPLIES	7,323	7,438	5,886	1,641	8,000	8,000
Total POLICE FACILITY:		59,432	44,118	77,126	40,922	58,000	58,000
GENERAL FUND Revenue Total:		339,096	361,043	451,435	64,837	391,762	398,962
GENERAL FUND Expenditure Total:		566,318	553,072	648,166	354,634	609,512	609,512
FORFEITURE FUND							
INTERGOVERNMENTAL REVENUES							
227.43.00215.52	FED REV - FORFEITED PROPERTY	0	0	0	0	0	0
227.43.00220.52	STATE REV - FORFEITED PROPERTY	2,963	0	1,585	0	0	0

227.43.00225.52	LOCAL REV - FORFEITED PROPERTY	16,015	1,280	945	0	15,000	0
227.43.00280.52	FEDERAL GRANT FUNDS	0	0	0	0	0	0
Total INTERGOVERNMENTAL REVENUES:		18,978	1,280	2,530	0	15,000	0
MISCELLANEOUS REVENUE							
227.48.00100.51	FED - INV INTEREST REVENUE	0	0	0	0	0	0
227.48.19900.51	FED - MISC UNCLASSIFIED REV	0	0	0	0	0	0
227.48.19920.52	STATE - MISC UNCLASSIFIED REV	0	0	0	0	0	0
227.48.19925.52	LOCAL - MISC UNCLASSIFIED REV	0	0	0	0	0	0
Total MISCELLANEOUS REVENUE:		0	0	0	0	0	0
PUBLIC SAFETY							
FED - MISC EXPENSES							
227.52.00100.5000	FED - MISC EXPENSES	0	0	0	0	15,000	0
Total FED - MISC EXPENSES:		0	0	0	0	15,000	0
STATE - MISC EXPENSES							
227.52.00120.5000	STATE - MISC EXPENSES	0	3,517	0	3,156	0	0
Total STATE - MISC EXPENSES:		0	3,517	0	3,156	0	0
LOCAL - MISC EXPENSES							
227.52.00125.5000	LOCAL - MISC EXPENSES	7,322	11,421	0	7,588	0	0
Total LOCAL - MISC EXPENSES:		7,322	11,421	0	7,588	0	0
FORFEITURE FUND Revenue Total:		18,978	1,280	2,530	0	15,000	0
FORFEITURE FUND Expenditure Total:		7,322	14,938	0	10,744	15,000	0
DRUG TASK FORCE FUND							
INTERGOVERNMENTAL REVENUES							
228.43.00540.52	MEG - STATE GRANT REVENUE	0	0	0	0	0	0
228.43.00541.52	BRYNE JAG GRANT REV	0	0	0	37,349	0	0
228.43.00542.52	SHARE OF OTHER MUNI GRANT REVU	0	0	0	0	0	0
228.43.00543.52	CEASE GRANT REVENUE	0	0	0	0	0	0
228.43.00820.52	DRUG TASK FORCE OT REIMB	26,603	7,447	15,874	8,649	13,000	0
228.43.00821.52	MEG CONFIDENTIAL FUNDS REIMB	1,600	3,100	0	0	7,000	0
228.43.00825.52	OTHER CONFIDENTIAL FUNDS REIMB	0	0	0	0	0	0
Total INTERGOVERNMENTAL REVENUES:		28,203	10,547	15,874	45,998	20,000	0
MISCELLANEOUS REVENUE							
228.48.00900.52	MISC REVENUE	500	0	0	0	0	0
Total MISCELLANEOUS REVENUE:		500	0	0	0	0	0
PUBLIC SAFETY							
MEG - DRUG ENFORCEMENT OPER							
228.52.20128.5960	DRUG TASK FORCE OT EXPENSES	24,080	6,407	15,218	5,345	0	0
228.52.20128.5962	MEG - CONFIDENTIAL FUNDS EXP	0	3,200	4,478	0	20,000	0
Total MEG - DRUG ENFORCEMENT OPER:		24,080	9,607	19,696	5,345	20,000	0
OTHER DRUG INVEST (NON-MEG)							
228.52.20129.5962	OTHER CONFIDENTIAL FUNDS EXP	0	0	0	0	0	0
Total OTHER DRUG INVEST (NON-MEG):		0	0	0	0	0	0
BRYNE JAG GRANT EXP							
228.52.20130.5962	BRYNE JAG GRANT EXP	0	1,938	0	0	0	0
Total BRYNE JAG GRANT EXP:		0	1,938	0	0	0	0
SUB DEPARTMENT: 131							
228.52.20131.5962	SHARE OF OTHER MUNI GRANT EXPE	0	0	0	0	0	0
Total SUB DEPARTMENT: 131:		0	0	0	0	0	0
SUB DEPARTMENT: 132							
228.52.20132.5962	CEASE GRANT EXPENSES	0	0	0	0	0	0
Total SUB DEPARTMENT: 132:		0	0	0	0	0	0
TRANSFERS OUT							
OPERATING TRANS TO GEN FUND							

228.59.20100.9500	OPERATING TRANSFERS	0	500	0	0	0	0	0
Total OPERATING TRANS TO GEN FUND:		0	500	0	0	0	0	0
DRUG TASK FORCE FUND Revenue Total:		28,703	10,547	15,874	45,998	20,000	0	0
DRUG TASK FORCE FUND Expenditure Total:		24,080	12,045	19,696	5,345	20,000	0	0
POLICE GRANTS - PASS THRU FUND								
INTERGOVERNMENTAL REVENUES								
236.43.00589.52	SPEED ENFORCEMENT GRANT	9,535	9,931	9,279	0	10,000	0	0
236.43.00593.52	BULLET PROOF VEST GRANT	0	3,616	0	0	3,500	0	0
236.43.00597.52	SAFER UNIVERSITY PROGRAM GRANT	12,149	12,679	12,182	0	12,500	0	0
236.43.00598.52	SUBSTANCE OPIOID RESPONSE GRNT	0	0	0	0	0	0	0
236.43.00599.52	WI DOA-LAW ENF GRANT REVENUES	0	25,796	53,194	0	0	0	0
236.43.00600.52	CVMIC RISK MITIGATION GRANT RE	0	0	0	2,500	0	0	0
Total INTERGOVERNMENTAL REVENUES:		21,684	52,022	74,655	2,500	26,000	0	0
OTHER FINANCING SOURCES								
236.49.19228.59	TRANSFER FROM DRUG TASK FUND	0	500	0	0	0	0	0
Total OTHER FINANCING SOURCES:		0	500	0	0	0	0	0
PUBLIC SAFETY								
BULLET PROOF VEST GRANT								
236.52.00113.5000	BULLET PROOF VEST MISC EXP	2,561	5,411	4,489	6,163	3,500	0	0
Total BULLET PROOF VEST GRANT:		2,561	5,411	4,489	6,163	3,500	0	0
SAFER UNIVERSITY PROGRAM GRANT								
236.52.00117.1530	GENERAL OVERTIME WAGES	12,218	12,679	19,375	1,341	18,391	0	0
Total SAFER UNIVERSITY PROGRAM GRANT:		12,218	12,679	19,375	1,341	18,391	0	0
SUBSTANCE OPIOID RESPONSE GRNT								
236.52.00118.5000	MISCELLANEOUS EXPENSES	0	0	0	0	0	0	0
Total SUBSTANCE OPIOID RESPONSE GRNT:		0	0	0	0	0	0	0
HOT SPOT GRANT								
236.52.00119.1530	GENERAL OVERTIME WAGES	0	2,402	0	0	0	0	0
Total HOT SPOT GRANT:		0	2,402	0	0	0	0	0
WI DOA LAW ENF GRANT								
236.52.00120.5000	WI DOA LAW ENF GRANT EXPENSES	0	24,182	31,000	0	0	0	0
Total WI DOA LAW ENF GRANT:		0	24,182	31,000	0	0	0	0
SUB DEPARTMENT: 121								
236.52.00121.5000	CVMIC RISK MITIGATION GRANT EX	0	0	0	2,500	0	0	0
Total SUB DEPARTMENT: 121:		0	0	0	2,500	0	0	0
POLICE GRANTS - PASS THRU FUND Revenue Total:		21,684	52,522	74,655	2,500	26,000	0	0
POLICE GRANTS - PASS THRU FUND Expenditure Total:		14,779	44,674	54,864	10,004	21,891	0	0



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

September 10, 2024

Police and Fire Commission
City of Stevens Point

Re: August 2024 Chief of Police Report

Commissioners:

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

Personnel: 46/49 (4 currently in the academy)

Note of Interest:

- August – Lt. Johnson met with Crossing Guards before the start of the school year. 4 of the 5 are returning, 3 of which have been employed for over 20 years each in the position.
- August 1, 2024 – Ast. Chief Williams, Ast. Chief Rottier and Chief Kussow attended Burgers and Badges. A community outreach for citizens to speak with Law Enforcement.
- August 5, 2024 – Ofc. Larsen Biadasz sworn in as our 286th Officer.
- August 5, 2024 – Members of SPPD attended the school district's standard reunification planning at Woodlands Church.
- August 6, 2024 – SPPD hosted first ever National Night Out event in conjunction with the Housing Authority and Gamber Johnson. The event is being considered a huge success with an estimated turnout of 600-700 people. Several city and county entities participated in the event, along with several local sponsors. Another event next August is in the works. This is a community-building campaign that promotes police-community partnerships and neighborhood camaraderie.
- August 13, 2024 - Several SPPD members spent some of their day at Culvers on Division St. raising money for the Police Lights of Christmas Program. Officers waited on tables, delivered food, and spoke with customers as they came to the store. PTSO covered the Culvers on Hwy 10 E and in Plover. All money raised will be used to purchase gift cards to be handed out by law enforcement around the holidays to folks who need the assistance.
- August 14, 2024 – Ofc. Marchel, K9 Willow and Lt. Johnson did a short presentation to approx. 40 kids at the YMCA.

- August 16, 2024 – Several Officers attended Cop on a Roof at Dunkin Donuts to raise money for Special Olympics. Officers and Dunkin staff raised over \$1500 for the event!
- August 25, 2024 – Guns and Hoses Softball Game raises money for local veterans and the honor flight.
- August – Parking Kiosks have been removed and implementation of new parking system has been completed. So far, the system is working very well. (scan bar code, app or call in to pay for parking)
- August – Lt. Johnson has met with the community service officers and will be issuing warning card for the first 2 weeks of college, advising students of the alternate side parking. The idea is to educate students as much as possible before enforcement action is taken.

Calls of Interest:

- 8-1-24 – 1400 blk of Riverview, Officers were called to a shooting. As Officers responded the suspect left in a vehicle and a pursuit ensued. A PIT (precision immobilization technique) was utilized to stop the vehicle and the suspect was taken into custody. (Thank you Portage County with the assistance)
- 8-2-24 – Officers responded to a male bleeding near ICON bar. Investigation revealed that the bouncer at ICON got physical with 2 individuals w/out reasons. Bouncer was arrested for 2 counts of battery and a department of corrections warrant.
- 8-3-24 – Officers responded to a fight between a male and female near Pa Joes Tavern. Suspect ran from Officers, then wheeled around to punch one of the Officers. Taser was deployed. The suspect removed the probes and struck another Officer in the face twice and tried biting another before he was subdued. Suspect arrested for multiple charges for battery to law enforcement and resisting and battery from the incident at the bar.
- 8-5-24 – Officers were notified by Flock that a stolen car entered the city. Officers located the vehicle and prepared for a high risk stop, but the vehicle accelerated to high speeds. The vehicle lost control in Plover and a foot chase ensued. A perimeter was set and after approx. 1 hr the two suspects, juveniles, from Eau Claire were apprehended.
- 08-09-24 Disturbance, Joe's Bar, SPPD Officers responded to report of an intoxicated patron who struck the bouncer while being physically removed. The male continued to cause a disturbance and was arrested and jailed for Disorderly Conduct.
- 08-09-24 Disturbance, 900 blk of Second St, SPPD Officers responded to a disturbance between a male and female. The male was later contacted and taken into custody after running. Male was jailed on warrant and resisting.
- 08-15-24 Domestic Disturbance, 700 blk of Johns Dr. SPPD Officers responded to a complaint of verbal argument between male and female resident. The male resident smashed the female resident's phone. Male was arrested on domestic Disorderly Conduct charges.
- 08-16-24 Disturbance, ICON, SPPD Officers responded to a physical disturbance between several males outside of ICON. One male suspect was arrested on Probation Hold and the other was issued an underage ticket.

- 08-19-24 Hit and Run Operating While Intoxicated, Great Northern Distillery, wrong way driver suspect truck struck part of the building and drove off. The Vehicle was identified using FLOCK. Vehicle was later located by SPPD Officers. The driver was later arrested for Operating while under the influence.
- 08-20-24 Assist other Agencies, SPPD Sgt. Ballew, K9 Barry and Officers assisted PTSO with the apprehension and use of our MRAP for a subject who had fired a weapon at Deputies during and after a vehicle pursuit.
- 08-20-24 Disturbance, Graffiti's, SPPD Officers responded to investigate a physical disturbance involving an adult male and two female teenagers. Upon further investigation the male was arrested on probation hold and Disorderly Conduct.
- 08-23-24 Domestic Disturbance, 100 blk of Minnesota, SPPD Officers responded to the residence to investigate a physical domestic between brothers. One brother caused damage to several windows subsequently causing injury to himself requiring medical attention. Offending brother was taken into custody and medically cleared, later transported to jail on domestic charges.
- 8-25-24 Suspicious Male, Officers responded to business located on the East Side of the City to investigate a suspicious male who was not acting appropriately. Officers contacted the male several times on various calls. The last contact with Officers the male suspect was running around nude, threatened officers, then ran into traffic. Male was pursued. The male jumped into and out of a nearby creek and was eventually tased and taken into custody on charges threats to officers, Disorderly Conduct and resisting.
- 8-30-24 Officers responded to the 700 Blk of 2nd St. North for a stabbing. Female and Male apprehended, and Investigation Bureau responded to investigate. Male arrested for domestic battery and locked in jail.

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

Number of Use of Force Incidents: 7 (43)

August Use of Force Summaries

- 8-1-24 – Officers were in route to a call where a suspect shot at another person and fled in a vehicle. A PTSO squad was chasing the vehicle and conducted a P.I.T.(Precision Immobilization Technique) maneuver on the vehicle and a SPPD officer assisted by pointing their firearm at the suspect while the suspect was handcuffed. The suspect was jailed, and a firearm was located. No injuries
- 8-3-24 – Officers were investigating a domestic abuse incident. The suspect was hiding inside a residence and would not come to the door. The suspect had physically harmed another resident and was anti-law enforcement based on dispatch information. Officers got permission to enter the residence and did so with their guns drawn. The suspect was located inside the residence and was taken into custody and later jailed. No injuries.
- 8-3-24 – Officers were attempting to apprehend an intoxicated subject who had struck the bar owner and fled on foot. Officers located the subject who fled from officers on

foot. One officer caught up to the suspect and the suspect turned around, squared up and pushed the officer to the ground. The officer got back up and tased the subject. The subject fell to the ground but was able to remove the probes and get back up. The officer attempted to tase the suspect again. The suspect fell again, ripped the probes out and got back up, yelling at the officer the whole time. The suspect was now advancing towards the officer as the officer was instructing the suspect to get down. At this time another officer arrived on scene and tackled the suspect from the side. Once on the ground the suspect refused to roll over and was very tense. A third officer arrived at this time. The officers were able to roll the suspect over and get a handcuff on one arm. The suspect then removed their left arm from under their body and struck an officer several times in their face with a closed fist, then grabbed their hair. The other officers attempted to strike the suspect in the face and apply pressure points, which were all ineffective. Eventually the suspect released the grip on the officer's hair and was handcuffed. The suspect continued to resist officer's efforts and was placed in The Wrap. The suspect received minor injuries, two officers also received minor bruises and cuts as well.

- 8-5-24 – Officers had arrested a subject for Operating While Intoxicated. The subject became verbally resistive and threw themselves on the floor. The subject got up quickly and tried to pull away. One officer vertically stunned the suspect and then the suspect was placed into The Wrap where a blood draw was then completed. No injuries.
- 8-8-24 - One officer assisted an outside agency with executing a search warrant. During the execution of the warrant, the officer had their firearm out and pointed towards the several occupants inside the residence. All occupants were taken into custody without incident or injury.
- 8-13-24 – SPPD Officers executed a search warrant in town for narcotics. During the execution of the warrant, the officers had their firearm out and pointed towards the occupants inside the residence. All occupants were taken into custody without incident or injury
- 8-26-24 – SPPD Officers were attempting to apprehend an individual who was creating several disturbances at several different locations. The subject was also naked. At one point an officer pointed their taser at the subject, but the subject refused to listen and ran away. After locating the suspect again, the suspect resisted officers attempts to handcuff them and tried to kick an officer. At this point an officer tased the subject, but the deployment was not effective. The suspect resisted again. Shortly thereafter the suspect stopped resisting and was handcuffed. No injuries.

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

- Total welfare checks for 2024 = 614
- 52 Welfare Checks in June

- 8 Voluntary Commitments
- 2 Emergency Detention

Auxiliary Unit:

- 52 Volunteer Hours
 - Fleet Farm Touch the Truck Event
 - KI Mobility Picnic
 - Levitt Amp Series
 - National Night Out
- Monthly Meeting – fitting external vest carriers, city geography and radio usage.

Training:

- Aug. 5-16, 2024 – Asst. Chief Williams attended Leadership in times of Crisis training at the Federal Law Enforcement Center in Georgia.
- Aug. 6, 2024 – Ofc. Yang for Behavioral Threat Assessment and Management.
- Aug. 9, 2024 – Ofc. Flowerette, Ofc. Lucht and Ofc. Patina started the 39th Law Enforcement Academy at Mid-State with an expected graduation date of Dec 18th.
- Aug. 11-13, 2024 – Sgt. Ballew and K9 Barry – K-9 Olympics at Von Liche Kennels for Re-certification.
- Aug. 11-14, 2024 – Ast. Chief Rottier and Chief Kussow attended the WI Chief of Police Conference in Green Bay.
- Aug. 14, 2024 – Sgt. Lawrynk and Det. Lepinski attended the WI Narcotics Officers Association Conference in Green Bay.
- Aug. 19-23, 2024 – National Assoc. of School Resource Officers Basic for Ofc. Yang.
- Aug. 29, 2024 - Ast. Chief Williams attended a Developing Emotional Intelligence class.

Field Training (FTO):

- Officer Kjenvet in Step 3 with Sgt. Austin Lee
- Officer Flowerette, Officer Lucht, Officer Gaylord and Officer Patino all in the Law Enforcement Academy.

School Resource Officers/K9:

- K9 Willow and SRO Marchel – 4 deployments

School Resource Officers started back at school the last week of August.

SPASH

- Ofc. Kramer assigned to Investigation Bureau for the Summer.

PJ Jacobs

- Ofc. Yang assigned to Patrol for the Summer

Ben Franklin

- Ofc. Marchel assigned to Patrol for the Summer

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 – August 2024

48 Members Approved
46 positions Funded & Staffed

Significant Events

- Guns and Hoses Softball Event
- New Steel Roof at Station 2 has started
- MDA Fill the Boot
- Plover Lake Pacawa drowning
- Update on the UWSP Marketing Intern fall semester 2024
- Update on the Accreditation Manger for the Department effective January 1st 2025
- Update on Chief Moody's Vacation Carry over to be used by Dec 31st 2025

Monthly Training:

- | | |
|---------------------------|-------------------------|
| • Nozzle forward movement | • BLS Refresher |
| • EMS Violence | • Dementia ADRC |
| • Pumping Splash Pad | • Bail out kits |
| • Vehicle Familiarization | • Bumper line hose load |
| • METRO Training | • Hose testing |
| • Open Water | • MCI Radio Zones |
| • Basic Fire Inspections | • Sentry CPR Drill |
| • Aries Mannequin | |
| • High Angle Rescue | |

Public Activities:

- | | |
|------------------------------------|------------|
| • Boys and Girls Club Event Goerke | 08/02/2024 |
| • Splash Pad at Washington School | 08/02/2024 |
| • Dream Flight Flag Raise | 08/06/2024 |
| • National Night out | 08/06/2024 |
| • Stop the Bleed Pacelli School | 08/14/2024 |
| • Hands Only CPR Arrow Academy | 08/16/2024 |
| • Explorer Post Meeting | 08/21/2024 |
| • Drive By Parade Dewey | 08/21/2024 |
| • Touch a Truck at Fleet Farm | 08/24/2024 |
| • Excel School Fire Drill | 08/27/2024 |

STEVENS POINT

1701 FRANKLIN STREET
715-344-1833



FIRE DEPARTMENT

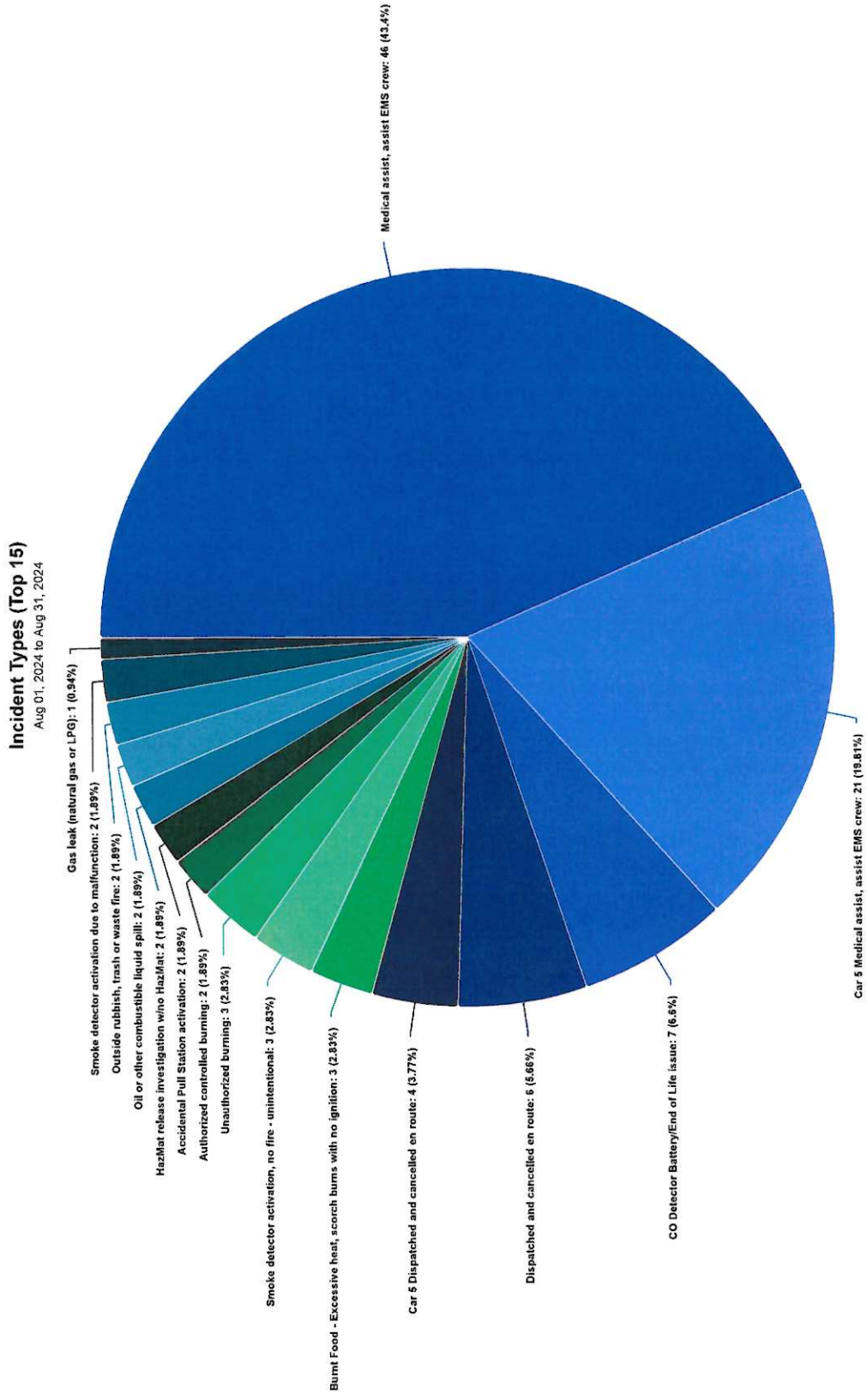
STEVENS POINT, WI 54481
FAX: 715-346-1599

JB D. MOODY
FIRE CHIEF

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



Incidents by Category Monthly & Yearly

Jan 01, 2023 12:00 AM to Sep 04, 2024 03:53 PM

Incident Type Category	2024									2023		YTD % Change		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Grand Total - Current	% of Total Incidents - Current		Grand Total - Previous	% of Total Incidents - Previous
1 - Fire	6	3	4	3	1	4	6	3	0	30	3.00%	40	5.00%	-25.00%
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	4	0	2	4	7	5	4	3	1	30	3.00%	28	3.00%	7.14%
3 - Rescue & Emergency Medical Service Incident	95	84	105	80	61	76	81	71	12	667	64.00%	489	60.00%	36.40%
4 - Hazardous Condition (No Fire)	5	7	7	8	5	7	7	4	0	50	5.00%	53	6.00%	-5.66%
5 - Service Call	3	7	11	6	9	7	5	5	0	53	5.00%	62	8.00%	-14.52%
6 - Good Intent Call	17	6	12	10	12	13	13	15	0	98	9.00%	51	6.00%	92.16%
7 - False Alarm & False Call	26	8	13	12	12	8	12	20	2	113	11.00%	93	11.00%	21.51%
8 - Severe Weather & Natural Disaster	0	0	0	0	0	0	1	0	0	1	0.00%	0	0.00%	N/A
Grand Total	156	115	154	123	107	122	129	121	15	1,042	100.00%	816	100.00%	27.70%

Monthly Call Volume Year over Year

Jan 01, 2023 12:00 AM to Sep 04, 2024 03:53 PM

≡

Month Name	2024			2023			YTD % Change
	Grand Total - Current	% of Total Incidents - Current	Grand Total - Previous	% of Total Incidents - Previous	Grand Total - Current	Grand Total - Previous	
January	156	15.00%	100	12.00%	100	100	56.00%
February	115	11.00%	70	9.00%	70	70	64.29%
March	154	15.00%	98	12.00%	98	98	57.14%
April	123	12.00%	128	16.00%	128	128	-3.91%
May	107	10.00%	114	14.00%	114	114	-6.14%
June	122	12.00%	85	10.00%	85	85	43.53%
July	129	12.00%	108	13.00%	108	108	19.44%
August	121	12.00%	98	12.00%	98	98	23.47%
September	15	1.00%	15	2.00%	15	15	0.00%
Grand Total	1,042	100.00%	816	100.00%	816	816	27.70%

Aid Given and Received Monthly

Aug 01, 2024 to Aug 31, 2024

III

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
Hull Fire Department	0	0.00%	0	0.00%	0	0.00%	1	33.33%
Plover Fire Department	2	100.00%	0	0.00%	0	0.00%	1	33.33%
Rudolph Fire Department	0	0.00%	0	0.00%	0	0.00%	1	33.33%
Overall	2	100.00%	0	0.00%	0	0.00%	3	100.00%

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	0.00%	0	0.00%	1	11.11%	1	6.25%
Dewey Fire Department	0	0.00%	0	0.00%	1	11.11%	1	6.25%
Hull Fire Department	1	20.00%	3	42.86%	1	11.11%	4	25.00%
MAINE (TOWN OF) FIRE DEPARTMENT FIRST RESPONDERS	0	0.00%	0	0.00%	1	11.11%	0	0.00%
MANAWA RURAL AMBULANCE AND FIRE DISTRICT	0	0.00%	0	0.00%	1	11.11%	0	0.00%
Plover Fire Department	4	80.00%	2	28.57%	2	22.22%	4	25.00%
Rudolph Fire Department	0	0.00%	1	14.29%	0	0.00%	4	25.00%
Stockton Fire Department	0	0.00%	1	14.29%	2	22.22%	2	12.50%
Overall	5	100.00%	7	100.00%	9	100.00%	16	100.00%

Property Loss Incidents Monthly

Aug 01, 2024 to Aug 31, 2024



Agency Name	Incident Date Time	Incident Number	Property Use	Street Number	Street Name	City	State	Postal Code	Property Pre-Incident Value	Property Loss
There are no results to display										

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	Property Pre-Incident Value	Property Loss
Stevens Point Fire Dept. & Ambulance	02/17/2024 09:31 PM	24SF00177	1 or 2 family dwelling	10572	OTTO	AMHERST	WI	54406	\$400,000	\$132,000
Stevens Point Fire Dept. & Ambulance	06/14/2024 09:25 PM	24SF00576	Highway or divided highway	(blank)	Highway 10	STEVENS POINT	WI	54482	\$100,000	\$100,000
Stevens Point Fire Dept. & Ambulance	07/23/2024 04:17 AM	24SF00712	1 or 2 family dwelling	224	CASIMIR	STEVENS POINT	WI	54481	\$180,000	\$75,000
Stevens Point Fire Dept. & Ambulance	06/01/2024 02:37 AM	(blank)	Ind., utility, defense, agriculture, mining, other	739	Oakwood	City of Mosinee	WI	54455	\$65,000	\$65,000
Stevens Point Fire Dept. & Ambulance	01/17/2024 10:44 PM	24SF00073	Residential board and care (CBRF)	2225	EAGLE	STEVENS POINT	WI	54482	\$1,500,000	\$50,000
Stevens Point Fire Dept. & Ambulance	02/01/2024 05:54 AM	24SF00132	1 or 2 family dwelling	4384	OAKRIDGE	STEVENS POINT	WI	54482	\$250,000	\$50,000
Stevens Point Fire Dept. & Ambulance	03/07/2024 05:27 AM	19041	Industrial plant yard - area	10973	54	WISCONSIN RAPID	WI	54484	\$50,000	\$50,000
Stevens Point Fire Dept. & Ambulance	05/16/2024 10:53 AM	20634	1 or 2 family dwelling	1200	CUSTER	STEVENS POINT	WI	54482	\$300,000	\$50,000
Stevens Point Fire Dept. & Ambulance	04/14/2024 06:38 AM	19832	Multifamily dwelling	1504	WATER	STEVENS POINT	WI	54481	\$152,400	\$40,000
Stevens Point Fire Dept. & Ambulance	04/05/2024 11:53 PM	19715	1 or 2 family dwelling	1616	MAIN	STEVENS POINT	WI	54481	\$271,600	\$30,000
Stevens Point Fire Dept. & Ambulance	04/22/2024 10:08 PM	20144	Residential street, road or residential driveway	208	GEORGIA	STEVENS POINT	WI	54481	\$15,000	\$15,000
Stevens Point Fire Dept. & Ambulance	01/21/2024 02:02 PM	24SF00085	Multifamily dwelling	116	MINNESOTA	STEVENS POINT	WI	54481	\$625,000	\$2,000
Stevens Point Fire Dept. & Ambulance	06/05/2024 04:37 PM	(blank)	General retail, other	5499	Highway 10 East	City of Stevens Point	WI	54482	(blank)	\$1,500
Stevens Point Fire Dept. & Ambulance	01/08/2024 05:53 AM	24SF00027	Residential board and care (CBRF)	5625	SANDPIPER	STEVENS POINT	WI	54482	\$1,000	\$1,000
Stevens Point Fire Dept. & Ambulance	03/02/2024 06:53 PM	24SF00225	Graded and cared-for plots of land	1017	FRANKLIN	STEVENS POINT	WI	54481	\$173,000	\$500
Stevens Point Fire Dept. & Ambulance	01/17/2024 05:37 AM	17823	Multifamily dwelling	401	MICHIGAN	STEVENS POINT	WI	54481	\$52,000	\$200
Stevens Point Fire Dept. & Ambulance	07/05/2024 03:10 PM	21862	Vehicle parking area	601	MAIN	STEVENS POINT	WI	54481	\$2,000	\$200
Stevens Point Fire Dept. & Ambulance	07/05/2024 10:20 PM	21875	Vehicle parking area	1200	RIVER VIEW	STEVENS POINT	WI	54481	\$900	\$100
Stevens Point Fire Dept. & Ambulance	06/01/2024 06:44 PM	21070	1 or 2 family dwelling	1829	ILLINOIS	STEVENS POINT	WI	54481	\$178,100	\$25

August PFC Emergency Management Report

- Attended the quarterly Portage County Local Emergency Planning Committee Meeting on 8/1/2024.
- Attended a practical exercise with Stevens Point Area School District on Standard Reunification Method.
- Attended a Mitigation Planning Meeting with UWSP
- Started planning with UWSP for an Election Day exercise. Training will take place in September and will include several City & UWSP employees.
- Attended training:
 - o Evacuation Planning & Re-entry
 - o Rapid Needs Assessment
- Attended the annual IPP review for UWSP.
- Met with Mid State Tech College AMETA Center to discuss severe weather shelter locations.