



AGENDA

POLICE AND FIRE COMMISSION

Members

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

Date and Time: October 2, 2025
1:00 PM

Location: Community Room (Room 122)
Stevens Point Police Department
933 Michigan Avenue
Stevens Point WI 54481

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, relating to Section 5.04 (Exit Interviews) of the Stevens Point Police and Fire Commission Administrative Rules and Procedures.
6. Discussion, with possible action, to approve the 2026 Stevens Point Police Department Capital Budget.
7. Discussion, with possible action, to approve the 2026 Stevens Point Police Department Operational Budget.
8. Police Chief Report
9. Discussion, with possible action, to approve the 2026 Stevens Point Fire Department Capital Budget.
10. Discussion, with possible action, to approve the 2026 Stevens Point Fire Department Operational Budget.
11. Fire Chief Report/EMS Report/EM Report
12. Consideration of motion to adjourn into closed session pursuant to Section 19.85 (1) (c) and (e), Wis. Stats., for the purpose of considering employment of any public employee over which the Commission has jurisdiction or exercises responsibility and conducting specified business, whenever competitive reasons require a closed session:

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.

- Discuss candidates for the position of Police Chief and proceed to the next step of the hiring process.

The Commission will not reconvene into open session after the closed session portion of the meeting.

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

These Minutes are unofficial and subject to modification upon review by the Commission at their next meeting.

**CITY OF STEVENS POINT
POLICE AND FIRE COMMISSION MINUTES
MEETING OF SEPTEMBER 4, 2025, at 1:00 PM**

1. Roll Call: Commissioners Behrendt, Kirschling, Mrozek, Pingel, Zenner

Also Present: Police Chief Kussow, Fire Chief Moody, Ast. Chief Rottier, Ast. Chief Williams, Ast. Chief Zvara, Ast. Chief Gemza, Division Chief Sinner, Division Chief Ewing, Lieutenant Johnson, Lieutenant Mueller, Det. Sgt. Lawrynk, Officer Madison-Dawson, Alderperson Lang, RB Supervisor Tork, Brandi Makuski – Point/Plover Metro Wire

2. President's Report

3. Approval of Minutes

Commissioner Zenner moved, seconded by Commissioner Mrozek.

Ayes, all; nays, none. Motion carried.

4. Confirmation of Bills

Commissioner Mrozek moved, seconded by Commissioner Pingel.

Ayes, all; nays, none. Motion carried.

5. Discussion, with possible action, to approve Officer Clayton Madison-Dawson for permanent status, effective September 4, 2025, upon successful completion of his 1.5 year probationary period.

Commissioner Zenner moved, seconded by Commissioner Mrozek.

Ayes, all; nays, none. Motion carried.

6. Discussion, with possible action, to approve the hiring of Jayden Petit as a Probationary Police Officer without training, pending successful completion of background investigation, psychological screening, and medical screening.

Commissioner Mrozek moved, seconded by Commissioner Zenner.

Ayes, all; nays, none. Motion carried.

7. Police Chief Report.

Commissioner Kirschling moved, seconded by Commissioner Mrozek.

Ayes, all; nays, none. Motion carried.

8. Discussion, with possible action, on moving forward with the employment of New Probationary Firefighter/Paramedic candidates Hauger, Sandberg, Ulrich, and Mittelstaedt.

Commissioner Mrozek moved, seconded by Commissioner Behrendt.

Ayes, all; nays, none. Motion carried.

9. Discussion, with possible action, on the ability to run an Internal/External Assessment Center for a Division Chief's position within the Stevens Point Fire Department.

Commissioner Kirschling moved, seconded by Commissioner Mrozek.

Ayes, all; nays, none. Motion carried.

10. Fire Chief Report/EMS Report/EM Report

Commissioner Kirschling moved, seconded by Commissioner Pingel.

Ayes, all; nays, none. Motion carried.

11. Adjournment.

The meeting adjourned at 1:31 p.m.

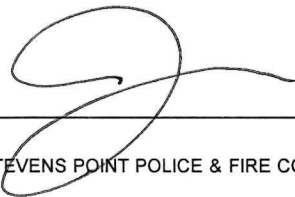
SECTION 5.04

Exit Interviews

Employees leaving employment with the PD or FD for any reason other than termination for cause will be invited to complete a voluntary exit interview. Such interviews will be conducted by the City Human Resources Manager, the PFC liaison to the relevant department, and one other member of the PFC. The interview will be conducted during duty time for the exiting employee prior to the end of their employment with the City.

Exit interviews should be documented by the persons conducting them, and a summary of the results prepared in written form. Results of the exit interviews will be provided to the Chief of the relevant department for their use in staff planning, process improvement, staff retention, and any other purpose in furtherance of department goals.

Date Paid	Vendor Name	Description	Amount Paid
09/05/2025	PORTAGE COUNTY TREASURER	RANGE ELECTRIC JULY - CITY HALF	29.06
09/19/2025	PORTAGE COUNTY TREASURER	RANGE ELECTRIC AUGUST - CITY HALF	30.49
09/23/2025	AT & T 5019	DISPATCH PHONE	492.20
09/05/2025	AT&T MOBILITY II LLC	DEPT CELLS/ LAPTOPS/ DATA	2,482.60
09/19/2025	CHARTER COMMUNICATIONS - 223085	CABLE TV - 933 MICHIGAN AVE	119.75
09/19/2025	STAR BUSINESS MACHINES INC	PRINTER REPAIR	225.26
09/05/2025	NORTHWAY COMMUNICATIONS INC	PROGRAM RADIOS PD - PARKS	300.00
09/19/2025	CONFIDENTIAL RECORDS INC	ON-SITE SHREDDING - 933 MICHIGAN AVE	129.05
09/19/2025	LANGUAGE LINE SERVICES	SPANISH/ BURMESE INTERPRETORS	419.26
09/19/2025	WM CORPORATE SERVICES INC	GARBAGE/RECYCLE - 933 MICHIGAN AVE	753.22
09/05/2025	COMPLETE OFFICE OF WI INC	ID HOLDERS	19.27
09/05/2025	COMPLETE OFFICE OF WI INC	ID HOLDERS- RETURN/ CREDIT	19.27-
09/05/2025	COMPLETE OFFICE OF WI INC	CUSTOM STAMP	26.13
09/05/2025	3SI SECURITY SYSTEMS INC	RENEWAL TRACKING SYSTEM	1,200.00
09/05/2025	AT&T - 5071	TOWER SEARCH REQUEST C25-08093	95.00
09/05/2025	O'REILLY AUTO PARTS	WASHER FLUID	157.92
09/19/2025	O'REILLY AUTO PARTS	BATTERY/CORE	233.99
09/19/2025	O'REILLY AUTO PARTS	CREDIT	10.00-
09/05/2025	RAY O'HERRON CO INC	ARMOUR/VEST-KING	554.10
09/05/2025	RAY O'HERRON CO INC	SWAT HELMETS (B)	9,295.00
09/05/2025	RAY O'HERRON CO INC	NISSEN- OC CASE	34.30
09/05/2025	MADA CUSTOM APPAREL & SPORTING GOODS	CITIZEN'S ACADEMY JACKETS	414.30
09/19/2025	PORTAGE COUNTY TREASURER	RIVERFRONT REND. - USE OF COUNTY COM. VEHICLE- REPAI	297.22
09/19/2025	ASPIRUS INC	CRIMINAL BLOOD DRAWS	306.00
09/19/2025	MARCHEL, KRIS	K9 MILEAGE (WILLOW)	46.97
09/05/2025	CRITERION TRAINING SOLUTIONS LLC	GOMEZ- CRYPTO CURRENCY TRAINING	325.00
09/19/2025	CRAIG D CHILDS PHD S.C.	NEW HIRE ERAL- PETIT	520.00
09/05/2025	INFOBUREAU SERVICES INC	APPLICANT BACKGROUND CHECKS P.D.	30.00
09/19/2025	PERSONNEL EVALUATION INC	PERSONNEL TESTING - POLICE APPLICANTS	183.00
09/16/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC CHARGES - JULY 2025	5,031.15
09/05/2025	GREEN BEE CLEANING	CLEANING SERVICE AUGUST- 933 MICHIGAN	2,000.00
09/19/2025	GREEN BEE CLEANING	CLEANING SERVICE - 933 MICHIGAN AVE	2,000.00
09/05/2025	TWEET/GAROT MECHANICAL INC- 8706	RTU REPAIR	12,052.01
09/19/2025	NASSCO INC	TOWELS, TISSUE, LINERS, DEODORIZERS	372.32
Grand Totals:			<u>40,145.30</u>



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 8 MONTHS ENDING AUGUST 31, 2025

GENERAL FUND - POLICE DEPARTMENT

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
GENERAL UTILITY CHARGE	100.52.20100.2200	305	208	208	97	68.20
TELEPHONE UTILITY CHARGES	100.52.20100.2203	38,381	16,359	16,359	22,022	42.62
TV SERVICES	100.52.20100.2212	900	886	886	14	98.42
IT/COMPUTER EQUIPMENT	100.52.20100.2800	5,000	9,064	9,064 (	4,064)	181.29
TIME SYSTEM SERVICES	100.52.20100.2821	4,000	4,007	4,007 (	7)	100.16
IT CONTRACTED SERVICES	100.52.20100.2906	5,000			5,000	.00
SOFTWARE LICENSE FEES	100.52.20100.2907	60,000	72,527	72,527 (	12,527)	120.88
CONTRACTED RADIO/COMM MAINT	100.52.20100.2913	7,000	2,168	2,168	4,832	30.97
GENERAL SERVICES	100.52.20100.2932	7,500	9,440	9,440 (	1,940)	125.86
GENERAL SUPPLIES	100.52.20100.3001	16,500	11,060	11,060	5,440	67.03
CRIMINAL INV SUPPLIES	100.52.20100.3003	8,000	3,105	3,105	4,895	38.81
MEMBERSHIP DUES	100.52.20100.3202	800	855	855 (	55)	106.88
GENERAL TRAVEL EXPENSES	100.52.20100.3300	200	55	55	145	27.70
MILEAGE EXPENSES	100.52.20100.3301	100			100	.00
GAS & OIL CHARGES	100.52.20100.3401	83,000	48,158	48,158	34,842	58.02
COMMUNITY/PUBLIC RELATIONS	100.52.20100.3450	6,000	4,507	4,507	1,493	75.11
PARTS & SUPPLIES	100.52.20100.3501	15,000	9,951	9,951	5,049	66.34
VEHICLE TOWING CHARGES	100.52.20100.3504	800	1,797	1,797 (	997)	224.56
VEHICLE CLEANING EXP	100.52.20100.3508	1,500	3,412	3,412 (	1,912)	227.47
OPERATIONS SPT FLEET EQUIPMENT	100.52.20100.3510	6,000	4,429	4,429	1,571	73.82
PROTECTIVE VESTS	100.52.20100.3603	5,000	4,371	4,371	629	87.43
TASER EQUIPMENT	100.52.20100.3605	200			200	.00
CAMERA EQUIPMENT	100.52.20100.3606	4,000	250	250	3,750	6.25
RANGE SUPPLIES	100.52.20100.3607	1,500			1,500	.00
SWAT SUPPLIES	100.52.20100.3608	1,000	130	130	870	12.97
AMMO & SUPPLIES	100.52.20100.3609	14,000	12,422	12,422	1,578	88.73
UNIFORM REPLACEMENTS	100.52.20100.3801	11,500	8,970	8,970	2,530	78.00
MISCELLANEOUS EXPENSES	100.52.20100.5000	3,000	3,027	3,027 (	27)	100.90
OSHA BLOOD PATH PROG EXP	100.52.20100.5600	1,000			1,000	.00
EVIDENTIAL BLOOD DRAW EXPENSE	100.52.20100.5610	3,500	2,290	2,290	1,210	65.43
INVESTIGATION BUREAU EXP	100.52.20100.5611					.00
PRISONER EXPENSES	100.52.20100.5615	1,500			1,500	.00
CRIME PREVENT PROG EXP	100.52.20100.5704					.00
LEXIPOL	100.52.20100.5705	12,000	12,374	12,374 (	374)	103.12
AUXILIARY POLICE UNIT	100.52.20100.5706	1,150	1,445	1,445 (	295)	125.65
K-9 UNIT EXPENSES	100.52.20100.5712	1,000	1,039	1,039 (	39)	103.93
BICYCLE PATROL EQUIPMENT	100.52.20100.5713	300			300	.00
DRONE EXPENSES	100.52.20100.5714					.00
GENERAL TRAINING EXPENSES	100.52.20100.5907	32,880	26,338	26,338	6,542	80.10
IN-SERVICE TRAINING	100.52.20100.5909					.00
EDUCATIONAL COMPENSATION	100.52.20100.5912	5,000	5,341	5,341 (	341)	106.82
RECRUIT TRAINING EXPENSES	100.52.20100.5920		9,496	9,496 (	9,496)	.00
PROMOTION/RECRUIT TESTING	100.52.20100.5921	5,000	6,021	6,021 (	1,021)	120.43
GAS/ELECTRIC CHARGES	100.52.20105.2200	64,363	32,780	32,780	31,583	50.93
WATER/SEWER UTIL. CHARGES	100.52.20105.2204	2,320	1,064	1,064	1,256	45.87
CONTRACTED BUILDING MAINT	100.52.20105.2922	50,000	45,981	45,981	4,019	91.96
GEN BLDG EXPENSES & SUPPLIES	100.52.20105.3550	8,000	11,468	11,468 (	3,468)	143.36
TOTAL FUND EXPENDITURES		494,199	386,795	386,795	107,404	78.27

CITY OF STEVENS POINT
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2025

GENERAL FUND - AMBULANCE

		BUDGET	CURRENT MO	YTD ACTUAL	BALANCE	%
UNIFORM ALLOWANCE	100.52.25300.1670	12,600	11,987	11,987	613	95.14
GAS/ELECTRIC CHARGES	100.52.25300.2200	21,059	12,492	12,492	8,567	59.32
TELEPHONE UTILITY CHARGES	100.52.25300.2203	8,236	3,267	3,267	4,969	39.66
WATER/SEWER UTILITY CHARGES	100.52.25300.2204	2,500	890	890	1,610	35.59
TV SERVICES	100.52.25300.2212	1,700	353	353	1,347	20.76
IT/COMPUTER EQUIPMENT	100.52.25300.2800	2,000	27	27	1,973	1.34
CONTRACTED SERVICES - GEN	100.52.25300.2902	1,000	549	549	451	54.87
IT CONTRACTED SERVICES	100.52.25300.2906					.00
SOFTWARE LICENSE FEES	100.52.25300.2907	25,000	18,524	18,524	6,476	74.10
CONTRACTED RADIO/COMM MAINT	100.52.25300.2913	535	165	165	370	30.84
GENERAL OFFICE SUPPLIES	100.52.25300.3001	2,500	1,354	1,354	1,146	54.18
GENERAL EQUIPMENT	100.52.25300.3025	10,000	5,657	5,657	4,343	56.57
MEMBERSHIP DUES	100.52.25300.3202	1,090	518	518	573	47.48
MILEAGE EXPENSES	100.52.25300.3301	1,070			1,070	.00
GEN BUILDING MAINT & SUPPLIES	100.52.25300.3550	12,000	3,672	3,672	8,328	30.60
PERSONAL EMS EQUIPMENT	100.52.25300.3652					.00
INITIAL CLOTHING	100.52.25300.3803		441	441	(441)	.00
MISCELLANEOUS EXPENSES	100.52.25300.5000		251	251	(251)	.00
WELLNESS EXPENSES	100.52.25300.5021	4,000	1,221	1,221	2,779	30.53
GEN HEALTH/SAFETY EXP	100.52.25300.5601	535	394	394	141	73.70
PUBLIC EDUCATION EXP	100.52.25300.5650	5,000	2,845	2,845	2,155	56.90
COVID-19 EXPENDITURES	100.52.25300.5700					.00
GEN SEMINAR/EDUCATION EXP.	100.52.25300.5910	10,000	7,937	7,937	2,063	79.37
PRE-EMPLOYMENT TESTING	100.52.25300.5911	7,000	1,026	1,026	5,974	14.66
EDUCATIONAL COMPENSATION	100.52.25300.5912	4,280	566	566	3,714	13.23
REGULATED MANDATED EXPEND	100.52.25300.5913	1,070	888	888	182	82.99
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		133,175	75,023	75,023	58,152	56.33

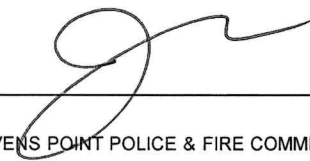
Date Paid	Vendor Name	Description	Amount Paid
09/16/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC CHARGES - JULY 2025	1,301.87
09/19/2025	TERMINIX WIL-KIL	PEST CONTROL - STA. 2	31.92
09/05/2025	TERMINIX WIL-KIL	STA. 1 - PEST CONTROL	33.69
09/19/2025	NORTHWAY COMMUNICATIONS INC	RADIO CHARGER X2	399.74
09/19/2025	EAGLE ENGRAVING	BADGES & COLLAR BRASS	1,103.99
09/19/2025	WISCONSIN EMS ASSOCIATION, INC.	WEMSA ANNUAL DEPT. MEMBERSHIP	400.00
09/05/2025	BADGER HEATING & AIR CONDITIONING	HVAC ANNUAL SERVICE - STA 2	1,257.40
09/19/2025	IMPERIAL DADE	TISSUE, HAND TOWELS, TRASH BAGS	1,014.50
09/19/2025	SHERWIN-WILLIAMS CO	PAINT FOR STA. 2	14.80
09/05/2025	SUMMIT FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION - STA 1	138.50
09/05/2025	ASPIRUS MEDICAL GROUP INC	MEDICAL PRE- EMPLOYMENT BEHNKE & BART, QUARTERLY D	36.25
09/05/2025	MADA CUSTOM APPAREL & SPORTING GOODS	CITIZEN'S ACADEMY JACKETS (SPPD SHARE OF COST)	205.15
Grand Totals:			<u>5,937.81</u>



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.

Date Paid	Vendor Name	Description	Amount Paid
09/16/2025	WISCONSIN PUBLIC SERVICE	GAS/ELECTRIC CHARGES - JULY 2025	1,301.88
09/19/2025	TERMINIX WIL-KIL	PEST CONTROL - STA. 2	31.93
09/05/2025	TERMINIX WIL-KIL	STA. 1 - PEST CONTROL	33.69
09/05/2025	BADGER HEATING & AIR CONDITIONING	HVAC ANNUAL SERVICE - STA. 2	1,257.40
09/19/2025	IMPERIAL DADE	TISSUE, HAND TOWELS, TRASH BAGS	1,014.49
09/19/2025	SHERWIN-WILLIAMS CO	PAINT FOR STA. 2	14.79
09/05/2025	SUMMIT FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION - STA	138.50
09/19/2025	CONWAY SHIELD	HOSE FOR AIR TRAILER	182.00
09/19/2025	CONWAY SHIELD	MPO SHIELD - ARNDT	126.50
09/19/2025	EAGLE ENGRAVING	BADGES & COLLAR BRASS	1,103.99
09/05/2025	POINT TROPHY LLC	NAME PLATES & ENGRAVING FOR PLAQUES	62.56
09/05/2025	ASPIRUS MEDICAL GROUP INC	MEDICAL PRE- EMPLOYMENT BEHNKE & BART, QUARTERLY D	36.25
09/05/2025	MADA CUSTOM APPAREL & SPORTING GOODS	CITIZENS ACADEMY FLEECE	205.15
09/05/2025	HOPFENSPERGER, JARED	REIMBURSEMENT - LIVE FIRE INSTRUCTOR - HOPFENSPERGE	180.95
09/05/2025	MALIN, JUSTIN	REIMBURSEMENT- UWO SUMMER SEMESTER TUITION- MALIN	1,291.51
09/05/2025	SCHULTZ, BENJAMIN	REIMBURSEMENT - SCHULTZ - LIVE FIRE INSTRUCTOR	180.95
Grand Totals:			<u>7,162.54</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.

Line Item	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
44	100.52.20100.1440	CROSSING GUARDS WAGES	24,193	22,246	25,718	11,781	28,485	28,485							
45	100.52.20100.1440	GENERAL OVERTIME WAGES	248,226	241,995	280,138	87,123	264,288	264,288							
46	100.52.20100.1530	OVERTIME EARNED IN PRIOR YEARS	-73,092	-94,518	-80,120	-19,145	-60,000	-60,000							
47	100.52.20100.1532	OVERTIME EARNED IN PY - RB	-143	-1,768	-594	0	0	0							
48	100.52.20100.1533	GENERAL OVERTIME WAGES - RB	2,554	119	594	0	1,173	1,173							
49	100.52.20100.1534	BOOKED TIME CHARGES	11,860	4,558	7,502	0	0	0							
50	100.52.20100.1540	CONTRACTUAL PAY	12,862	79,843	18,474	5,854	9,234	9,234							
51	100.52.20100.1590	K-9 STIPEND PAY	12,561	15,322	19,962	10,104	19,287	19,287							
52	100.52.20100.1660	UNIFORM PAY	28,642	29,400	29,400	29,400	30,800	30,800							
53	100.52.20100.1670	TV SERVICES	1,118	978	1,023	766	900	900							
54	100.52.20100.2212	IT/COMPUTER EQUIPMENT	8,051	1,020	13	9,064	5,000	2,500	2,500						
55	100.52.20100.2800	TIME SYSTEM SERVICES	5,551	5,495	5,444	2,671	4,000	5,500	1,500						
56	100.52.20100.2821	IT CONTRACTED SERVICES	8,483	1,055	2,982	0	5,000	2,000	3,000						
57	100.52.20100.2906	SOFTWARE LICENSE FEES	35,783	30,954	35,387	72,360	60,000	61,000	1,000						
58	100.52.20100.2907	CONTRACTED RADIO/COMM MAINT	2,570	7,774	7,042	1,764	7,000	5,000	2,000						
59	100.52.20100.2913	GENERAL SERVICES	3,684	18,327	3,468	8,103	7,500	14,500	7,000						
60	100.52.20100.2932	GENERAL SUPPLIES	14,603	19,663	20,048	7,973	16,500	15,500	1,000						
61	100.52.20100.3001	CRIMINAL INV SUPPLIES	4,326	7,709	4,205	1,387	8,000	8,000							
62	100.52.20100.3003	MEMBERSHIP DUES	1,550	938	1,890	800	800	800							
63	100.52.20100.3202	GENERAL TRAVEL EXPENSES	0	420	-29	22	200	200							
64	100.52.20100.3300	MILEAGE EXPENSES	55	59	53	0	100	100							
65	100.52.20100.3301	COMMUNITY/PUBLIC RELATIONS	3,086	3,157	3,817	2,932	6,000	6,000							
66	100.52.20100.3450	VEHICLE TOWING CHARGES	1,469	2,571	1,726	750	800	800							
67	100.52.20100.3504	VEHICLE CLEANING EXP	0	3,111	-540	3,077	1,500	3,500	2,000						
68	100.52.20100.3508	OPERATIONS SPT FLEET EQUIPMENT	4,814	919	9,603	3,085	6,000	5,500	500						
69	100.52.20100.3510	PROTECTIVE VESTS	5,850	4,740	13,971	0	5,000	5,000							
70	100.52.20100.3603	OPERATIONS MISC SUPPLIES	866	0	0	0	0	0							
71	100.52.20100.3604	TASER EQUIPMENT	4,314	3,366	240	0	200	200							
72	100.52.20100.3605	CAMERA EQUIPMENT	2,765	1,380	1,137	250	4,000	1,000	3,000						
73	100.52.20100.3606	RANGE SUPPLIES	174	261	1,500	0	1,500	1,000	500						
74	100.52.20100.3607	SWAT SUPPLIES	5,455	1,047	2,756	77	1,000	1,000							
75	100.52.20100.3608	AMMO & SUPPLIES	13,627	13,404	18,319	12,130	14,000	14,000							
76	100.52.20100.3609	UNIFORM REPLACEMENTS	12,199	6,824	20,370	7,202	11,500	11,500							
77	100.52.20100.3801	MISCELLANEOUS EXPENSES	7,814	12,738	5,476	2,588	3,000	3,000							
78	100.52.20100.5000	INSURANCE PREMIUM PAYMENT	1,200	1,400	2,000	0	2,000	2,000							
79	100.52.20100.5100	OSHA BLOOD PATH PROG EXP	13,000	13,000	13,000	13,000	13,000	13,000							
80	100.52.20100.5107	POLICE PROF LAB INS PREMIUM	824	0	0	0	1,000	500	500						
81	100.52.20100.5600	EVIDENTIAL BLOOD DRAW EXPENSES	3,300	4,033	3,364	1,683	3,500	3,500							
82	100.52.20100.5610	INVESTIGATION BUREAU EXP	1,061	1,000	547	0	0	0							
83	100.52.20100.5611	PRISONER EXPENSES	6,843	0	0	0	1,500	1,500							
84	100.52.20100.5615	CRIME PREVENT PROG EXP	2,568	2,997	2,073	0	0	0							
85	100.52.20100.5704	LEXIPOL	10,150	10,961	11,619	12,374	12,000	13,000	1,000						
86	100.52.20100.5705	AUXILIARY POLICE UNIT	2,681	1,150	1,150	1,445	1,150	1,150							
87	100.52.20100.5706		0	0	0	0	0	0							

Unknown raise dependant
 Budget line added expense adjustment
 Budget line savings adjustment
 New totals for each line item

CITY OF STEVENS POINT 2026-2030 CAPITAL IMPROVEMENTS

September 7, 2025

Line #	2026 BUDGET PROJECTED	2026 BUDGET REQUESTED	PRIORITIZED	2026 BUDGET RECOMMENDED OTHER SOURCES	NOTES	FUTURE FUNDED BY OTHER SOURCES	2027 BUDGET PROJECTED	2028 BUDGET PROJECTED	2029 BUDGET PROJECTED	2030 BUDGET PROJECTED
103	27,500.00	27,500.00	FRE-7	27,500.00	General Fire Equipment		30,000.00	32,500.00	35,000.00	37,500.00
104	32,500.00	32,500.00	FRE-9	0.00	Training Site - Updates, trench/tech rescue	Removed	35,000.00	40,000.00	45,000.00	50,000.00
105	37,500.00	37,500.00	FRE-1	37,500.00	Turnout Gear (Boots, Helmets, Gloves & Hoops)		40,000.00	42,500.00	45,000.00	47,500.00
106	10,000.00	0.00		0.00	DNR Grant Match		25,000.00	10,000.00	27,500.00	
107					Fire Hose/Nozzles		250,000.00			
108					Station #1 Apparatus Bay	Moved to General Bldg Maint	0.00	0.00	0.00	0.00
109	960,000.00	10,000.00	FRE-5	0.00	Station Capital	Removed				
110					Training center Building					
111		15,000.00	FRE-3	0.00	Updated Stairs at Station #1	Moved to 2027	20,000.00			
112		8,000.00	FRE-7	8,000.00	PIP Software					
113		20,000.00	FRE-6	0.00	Update the Station #2 Parking Lot					
114		27,130.00		27,130.00	Station #1 Basement Repairs to Stop Flooding					
115					Beachhouse & Viewing Deck Design			75,000.00		
116					Beachhouse & Viewing Deck Improvements					
117					Beachhouse Roof Replacement & Tuckpointing (building envelope)		85,000.00			
118		35,000.00	PARK-3	40,000.00	Retrofit West Bleachers with Safety Barriers					
119		25,000.00			Stableshead Design and Construction		25,000.00	25,000.00		425,000.00
120					Tuckpoint Repairs - Goerke Stadium Bleachers		150,000.00			
121		150,000.00	PARK-4	0.00	Playground Equipment	Moved to 2027				
122		15,000.00			Ball Diamond Light Replacement		20,000.00	245,000.00		
123		25,000.00	PARK-1	25,000.00	Tuckpoint Beach House & Main Sign		15,000.00			
124					Tuckpoint Bridge on East Side of Plover River TuckPoint					
125					Tuckpoint Plover River Bridge					
126					Replace Field Lighting				185,000.00	
127					Replace Field Lighting				185,000.00	
128		130,000.00			Playground Equipment		150,000.00			
129					Cultural Commons Remedial Action Plan Construction					
130		15,000.00	PARK-2	20,000.00	Pfiffner Building Tuckpointing and Exterior Brick Replacement		15,000.00			
131		76,000.00	PARK-5	76,000.00	Plover River Crossing Project - Design dollars approved 7.15.24					
132					Small Mechanical Building & Concession Building Sliding, Shingles, Exterior		25,000.00			
133					Stairs & Lifeguard Stands			12,000.00		
134					ADA Unrarades		50,000.00	50,000.00	50,000.00	
135					Automatic Floor Scrubber Replacement		20,000.00			
136		120,000.00			Fire Suppression System Replacement					
137					Pool water heater - Main pool		25,000.00			
138					Ball Diamond Light and Light Pole Replacement - 3 fields					
139					Foundation Envelope Repairs					
140					Playground Replacement & Site Improvements					
141					Playground Replacement					
142					Playground Replacement				25,000.00	
143					Playground Replacement & Site Improvements				175,000.00	
144					Boy Scout Lodge Roof Replacement				175,000.00	
145					Playground Replacements				35,000.00	
146					Roof Deck & Membrane Replacement - concession stand					
147					Shoreline Erosion and Boat Slip Extension Study					
148					Swat Equipment - Vests					
149					Armory - Firearms Rifles		35,000.00	65,000.00		
150					Building - Garage			4,000,000.00		
151		410,000.00	POL-3	0.00	Radio - Vehicle Radio Purchases (25)/programming	Moved to 2027	200,000.00			
152		110,000.00	POL-1	110,000.00	Replacement of Carrier Roof Unit #2					
153		100,000.00	POL-2	42,000.00	Demo/Dispose/Replace 14 total existing windows	Reduced from 100k to 42K				
154					Armory - Firearms Glock/Red Dot (52)		30,000.00		50,000.00	
155					Virtual Reality(VR) training simulator and programming		110,000.00			
156					Replacement of Carrier Roof Unit					
157					Axon body cam and laser renewal	5 Years			550,000.00	
	29,225,661.00	33,965,561.00		16,522,680.00		0.00	22,575,647.00	19,285,200.00	12,896,600.00	11,189,500.00



Police Department

- \$110,000: Replacement of Carrier Rooftop Unit #2 (HVAC System)
- \$42,000: Demo/Dispose/Replace Windows
 - Original Request was for \$100,000 but scaled back project to focus on the windows that are in the worst condition



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

Oct. 2, 2025

Police and Fire Commission
City of Stevens Point

Re: September 2025 Chief of Police Report

Commissioners:

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

Personnel: 47/49

Note of Interest:

- 9/4/25 Ofc. Madison-Dawson permanent status.
- 9/4/25 First day of Citizens Academy – great participation this year.
- 9/5/25 Ofc. Kramer, Nissen and Johnson met with Pacelli HS to discuss changes to their security and group gatherings
- 9/6/25 Jack Stand Car Club donated \$2600 to K-9 program
- 9/8/25 Chief Kussow attended the Tavern League Meeting
- 9/15/25 Jayden Petit accepted conditional offer and was sworn in. Petit is currently attending the 720 academy with a graduation date in December 2025.
- 9/16/25 Lt. Johnson attended Slips, Trips and Falls at ADRC
- 9/16/25 Power of 5 donated \$3000 to Epi pens for each Officer.
- 9/17/25 Lt. Johnson met with Child Safety Center, who will be closing its doors 12-1-25 after 42 years due to funding issues. They provide car seats and bike helmets.
- 9/17/25 3rd quarter Lieutenants meeting facilitated by Ast. Chief Williams.
- 9-17-25 Det. Poeschel, SRO Yang, Marchel and Lt. Johnson along with the school district hosted a parent forum focused on cyberbullying, sextortion and bullying
- 9/19/25 Planned bar detail using undercover.
- 9/24/25 Rescue Task Force – Portage County Court House

Calls of Interest:

09-21-25 Fight, Brick Haus, SPPD Officers responded to report of a physical fight out in front of Brick Haus. Upon further investigation a male suspect age 19 was arrested for battery, resisting and UAL transported to jail. A 19 year old female party associated with the 19-year-old male was later arrested on battery and UAL and transported to jail for striking an individual 3 times for an unrelated incident.

09-21-25 brandishing firearm, SPPD officer investigated a report by a male who stated another unknown individual brandished a firearm at him while in the downtown area. Investigation pending.

09-18-25 Disturbance, in front of the ICON, SPPD Officers made contact with a male and female ref. a disturbance over not having a ride home. Both the male and female were cited for underage alcohol violation.

09-16-25 Crash, Hoover and Heffron, SPPD Officers responded to investigate crash. The driver of the vehicle was cited for OAR, the passenger was found to be in possession of concealed weapon, RFC and weapon placed into evidence.

09-15-25 Disturbance, 1000Blk First St. SPPD Officers responded to a disturbance between male and female. Female informed the male she was leaving him and going back to her husband. The male notified the husband and the female became upset and bit him on the face. The female was arrested and jailed.

09-15-25 Welfare check, 1500 Strongs, SPPD Officers responded to male who was released from the hospital. The male stated he had nowhere to go and wanted to go to jail, when officers told him he would not go to jail he caused a disturbance by punching windows, signs, kicking a light outside the PTSO and yelling at officers. The male was arrested and jailed.

09-13-25 Criminal Trespass, SPPD Officers responded to Sentry Strongs Av. location for report of two males who entered the building through the roof. The males somehow locked themselves in the vestibule of the building. The 17- and 16-year-old males were contacted by police. One male was arrested for burglary as he stole items. The 16-year-old was referred to Human Services both received UAL's.

09-13-25 Amber Alert, SPPD detectives and SWAT team assist PTSO with missing child Ruby and search for suspect.

09-06-25 Threats, SPPD Officers responded to report of female who was threaten by boyfriend with a gun. Female drove to SPPD to report the matter. The boyfriend was contacted and taken into custody after a high-risk traffic stop.

09-06-25 Welfare Check, 700 blk Michigan Av. SPPD Officers responded to residence to check the welfare of a female who was lying in the yard. Officers stood by while her boyfriend tried to give her a ride in his vehicle. The female became combative and pushed an officer trying to take the officer's body cam. The female was taken to jail.

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

Number of Use of Force Incidents: 5 (53)

September Use of Force Summaries

- 8/28/25 – Officers were assisting a transport agency with removing a subject with dementia from their residence to be relocated to a different facility. The subject refused to go with officers and began kicking and flailing their arms. At one point the subject kicked one officer, causing them to lose balance. Officers were forced to grab the subject's arms and place the subject on the ground, using wrist pressure to get the subject into handcuffs. The subject got a rug burn to their knee from resisting and two officers received elbow scrapes.
- 9/7/25 – Officers located a subject who was wanted after having a disturbance with a significant other, waiving a firearm at the victim. The suspect was located, a high-risk traffic stop was completed on the suspect, which during, officers pointed their rifles and pistols at the subject. The subject was taken into custody and was still in possession of a pistol and was intoxicated. There were no injuries.
- 9/7/25 – Officers were dealing with an intoxicated subject downtown. The subject refused to go home with their ride and tried grabbing an officer's equipment. Officers tried to walk this subject to the car and the subject refused. Officers were forced to arrest the subject at which time the subject had to be taken to the ground. Once handcuffed, the subject was taken to a squad, where the subject kicked the officers, causing pain to one officer. The subject was jailed. During the struggle, the officer that was kicked also received a torn fingernail and a scraped knee.
- 9/7/25 – One officer had arrested a subject for being disorderly. The suspect had been transported to the jail and began to resist the officer once out of the squad and in the sallyport bay. The officer tried to push the suspect against the squad to get compliance, but that was unsuccessful. The officer was forced to take to the suspect to the ground, due to the suspect trying to turn towards the officer. The suspect was in handcuffs, so the officer controlled the suspect's decent to the ground. Once on the ground, Jail staff assisted the officer and got the suspect into the jail. The suspect received minor scrapes to the face and knees during the struggle. The officer was not injured.
- 9/21/25 – SPPD Officers were on foot patrol downtown during bar time, when they observed a fight on the sidewalk. Officers observed one subject punching another, which forced the officers to intervene and take the subject into custody. The subject was seated on the ground when officers arrived but would not listen to officer's commands to put their hands behind their back. One officer removed their taser from their holster and threatened to tase the subject. The subject eventually put their hands behind their back and was arrested, without injury.

Detectives Report for June:

SPPD Detectives assisted PTSO Sheriff's Office with missing 6yo Ruby Lehamn, helping execute search warrant at the residence and the following day with searching for the suspect's truck. The truck was located and SPPD SWAT Team members assisted PTSO SRT members in locating Ruby and the Suspect.

Det. Drossel continues to work a variety of cases, following up a tool theft which was presented on Crime-Stoppers as well as a complicated stalking case.

Det. Poeschel and Det. Brooks continue to work numerous active sexual assault cases along with assisting Portage County Health and Human Services. Both are working several active ICAC (Internet Crimes Against Children) cases as well.

We will once again be looking to complete several background investigations as our current hiring process is proceeding onto interviews in the coming weeks.

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

- Total welfare checks for 2025 – 592
 - 64 welfare checks
 - 1 Chapter 51
 - 3 Voluntary
 - 1 suicide

Auxiliary Unit:

- **Auxiliary:**
- September meeting included training ref. PD policies related to what Aux are authorized to do, radio use and traffic control. Scenarios in dealing with missing persons or medical issues.
- **Events covered**
- SPASH Football Game 09-12,25
- SPASH Football Game 09-19,25
- Stevens Point Brewery Pointober Fest 09-20-25
- Wonderful Water Half Marathon/ 10 K 09-27-25
- SPASH HOSA Color Run 09-27-25

Training:

- -SWAT-
- -K-9-
- -RTF- Stevens Point

09-08-19-25	DCI Death Investigation School	Green Lake	T. Lepinski
09-8-12-25	Cellebrite Advance Smart Phone	Virtual @ SPPD	S. Poeschel
9/16-18/25	Reid Technique interview and interrogation	Lake Delton PD	L. Hughes
09/20/25	Post traumatic Purpose	Whitewater High School	K. Marchel
09/20/25	Post traumatic Purpose	Whitewater High School	K. DesRosier M
09/25/25	Week two Command College	WI State Patrol	B. Uitenbroek
09/30/25	Instructor Development	NTC Wausau	S Hessel

Field Training (FTO):

- Sowa and Tadych Step 1 competed
- Tadych in step 2 with FTO Wierzba
- Sowa Step 2 FTO with FTO O’Neil
- Daniel King and Jayden Petit in Academy

K9/School Resource Officers:

K9:

- The K9 Team had 14 deployments for September. Recertification of 14 K9 teams from the central Wisconsin Area.
- We recovered;
- 4g Meth
 - 1g Cocaine
 - 20g THC
 - 2 drug para
 - K9 Barry was deployed for searching for the abducted 6 year old girl and suspect in a 40 acre woods. K9 Barry was able to locate the missing girl and suspect. The girl was able to get to medical attention and the suspect was taken into custody without incident.

SPASH

SPASH stats through September 22

-45 calls for service

*Five crashes

*One fight resulting in two referrals for Disorderly conduct

*One report of a sexual assault that happened outside of school-report and referred

to Plover

*One welfare check, resulting in an emergency detention

*Assist HHS with 72 hour hold on juvenile-taken to juvy

* Attended back to school night

PJ Jacobs

PJ Jacobs stats 09/03/2025 - 09/23/2025:

-45 Calls for Service

- 3 Securlys - Investigated and cleared without issue
- One welfare check - Investigated and cleared without issue
- Many Left Turn from Michigan Ave to College Ave in the mornings
- A few school consequences and YES Referrals for minor things
- 1 THC vape found and turned in by staff

Ben Franklin

Ben Franklin Jr. High September stats:

29 Calls for service related to behavior

- 17 School Consequences given out
- 7 YES (Youth Enrichment Services) referrals
- Citations
 - 2 UAL's
 - 1 Possession of drug para
 - 1 Disorderly Conduct
- 0 Juvenile referrals
- Parent Engagement Presentation at SPASH, giving parents resources to help with social media and teens
- Fire Drill
- FACS classes, lessons 1 & 2 on Internet Safety and Sexting
- Picked up a squad and conducted speed enforcement in BF's school zone twice, several warnings
- Multiple reports of sexting resulting in Reports forwarded to Plover and phone calls to parents.
- SRO's, Lt Johnson, and patrol assisted with lockdown drills at Pacelli, St Steve's, and St Pete's
- SRO's worked three home footballs games. Lots of activity at each of them, including three UAL's, several disturbances, and criminal arrest for DC/Resisting.
- 1 Vape turned over by student and several unsubstantiated reports of vaping investigated in the bathrooms

SRO's, Lt Johnson, and patrol assisted with lockdown drills at Pacelli, St Steve's, and St Pete's

SRO's worked three home footballs games. Lots of activity at each of them, including three UAL's, several disturbances, and criminal arrest for DC/Resisting.

Respectfully submitted,

*Chief Robert Kussow
Stevens Point Police Department*

STEVENS POINT1701 FRANKLIN STREET
715-344-1833

FIRE DEPARTMENTSTEVENS POINT, WI 54481
FAX: 715-346-1599**Jb D. MOODY**
FIRE CHIEFPolice & Fire Commission
Fire Chief's Report – September 2025

57 Members Approved

55 Positions Funded

45 Positions Staffed

Significant Events

- RTF Training at the Courthouse 09/24/2025
- DCI State WI Pro-Board Fire Investigation Course 09/15 – 09/26/2025
- Save the Date Station 2 Open House Oct 18th 11:00 - 3:00

Monthly Training:

- Cardiology
- Dr. Sinclair Street Drugs
- Axene Mass Casualty, Prison Patients, Human Trafficking, Patient Refusals
- IV Pump/Ventilation/Intubations
- Mental Health for First Responders
- Aerial Operations/Fire Attack
- Vehicle Extrication
- Weekly Scrap
- Art of Reading Smoke
- Ground Ladders
- Boat Operations Side Scan/Live Scope
- Metro Training Search and Rescue

Public Activities:

- Hands Only CPR Arrow Academy 09/05/2025
- CVTC Career Fair 09/16/2025
- CAP Services Touch a Truck 09/16/2025
- Explorer Post Meeting 09/17/2025
- Citizen Academy 09/18/2025
- Sentry EMS Drill 09/22/2025
- Festival Foods/Pumpkin fest Touch a Truck 09/27/2025
- SPPD CPR/AED/Narcan/Epi-pen review 09/29/2025

September 2025 PFC Emergency Management Report

Attended Meetings:

- Mentorship meeting with Marathon County EM Director

Attended Trainings:

- Wisconsin Emergency Management Association Conference
- RTF (Rescue Task Force) at City Hall

Tours:

- None

EM Responses:

- None

Additional Information:

- None