



## AGENDA

### POLICE AND FIRE COMMISSION

#### Members

- Commissioner Behrendt
- Commissioner Kirschling
- Commissioner Pingel
- Commissioner Jones
- Alderperson Kneebone

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**Date and Time:** May 5, 2026  
1:00 PM

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

Link to meeting: [Meeting Videos](#)

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#### Discussion and Possible Action on the Following:

1. Roll Call.
2. President's Report
3. Election of Commission President and Secretary.
  - Following the election, the President will appoint liaisons to the Police Department and Fire Department.
4. Approval of Minutes
5. Confirmation of Bills
6. Discussion, with possible action, to approve vacation carryover of 133.50 hours for Assistant Chief Dana Williams for 2026-2027 (PFC may approve over 80.00 hours on a case-by-case basis).
7. Discussion, with possible action, to accept the Stevens Point Police Department 2025 Annual Report as presented.
8. Police Chief Report
9. Discussion, with possible action, to move forward with the new Public Safety Center and Station #3.
10. Fire Chief Report/EMS Report/EM Report
11. Adjournment.

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**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.

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

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*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 APRIL 7, 2026, at 1:00 PM**

- 1. Roll Call:** Commissioners Behrendt, Jones, Kirschling, Mrozek

**Excused:** Commissioner Pingel

**Also Present:** Police Chief Orgon, Fire Chief Moody, Ast. Chief Zvara, Ast. Chief Mueller, Ast. Chief Luchini, DC Hopfensperger, Deputy Fire Marshal Malin, Alderperson Kneebone, RB Supervisor Tork, FF/PM Hionis, CSO Hensel
- 2. President's Report**

An email will go out to commissioners to possibly move next month's meeting

Thank you to Commissioner Mrozek for all her years of service on the PFC.
- 3. Approval of Minutes**

Commissioner Mrozek moved, seconded by Commissioner Kirschling.

Ayes, all; nays, none. Motion carried.
- 4. Confirmation of Bills**

Commissioner Mrozek moved, seconded by Commissioner Jones.

Ayes, all; nays, none. Motion carried.
- 5. Notification to PFC of side letter between the Stevens Point Police Department and the Stevens Point Police Officers' Organization regarding the work schedule for the Investigation Bureau and the Administrative Staff.**
- 6. Discussion, with possible action, to approve Officer Malerie Gaylord from probation status to permanent status with completion of the 18-month probationary period, effective April 14, 2026.**

Commissioner Kirschling moved, seconded by Commissioner Mrozek.

Ayes, all; nays, none. Motion carried.

**7. Police Chief Report**

Commissioner Mrozek moved, seconded by Commissioner Kirschling.

Ayes, all; nays, none. Motion carried.

**8. Discussion, with possible action, to accept the Stevens Point Fire Department 2025 Annual Report as presented.**

Commissioner Mrozek moved, seconded by Commissioner Behrendt.

Ayes, all; nays, none. Motion carried.

**9. Discussion, with possible action, to move forward with a new Community Emergency Response Team (CERT) for the city of Stevens Point under the direction of the Stevens Point Fire Department.**

Commissioner Kirschling moved, seconded by Commissioner Behrendt.

Ayes, all; nays, none. Motion carried.

**10. Discussion, with possible action, to move forward with a new MOU between the city of Stevens Point Fire Department (FD) and the Stockton Fire Department to have two (2) Stockton FD advisors join the Explorer Post under the direction of the Stevens Point Fire Department.**

Commissioner Kirschling moved, seconded by Commissioner Mrozek (changed to up to three (3) advisors).

Ayes, all; nays, none. Motion carried.

**11. Discussion, with possible action, to accept a \$123.58 donation from Taco Johns in Stevens Point for mass casualty equipment.**

Commissioner Mrozek moved, seconded by Commissioner Behrendt.

Ayes, all; nays, none. Motion carried.

**12. Discussion, with possible action, to accept a \$425.00 donation from Feltz Lumber for a training prop.**

Commissioner Mrozek moved, seconded by Commissioner Behrendt.

Ayes, all; nays, none. Motion carried.

- 13. Discussion, with possible action, to approve Probationary Assistant Chief of EMS Anthony Luchini to the position of Assistant Chief of EMS, effective May 3, 2026.**

Commissioner Kirschling moved, seconded by Commissioner Jones.

Ayes, all; nays, none. Motion carried.

- 14. Discussion, with possible action, to move forward with the acquisition of property located at 809 Division Street (the former UW Credit Union branch) for the Stevens Point Fire Department.**

Commissioner Mrozek moved, seconded by Commissioner Kirschling.

Ayes, all; nays, none. Motion carried.

- 15. Fire Chief Report/EMS Report/EM Report**

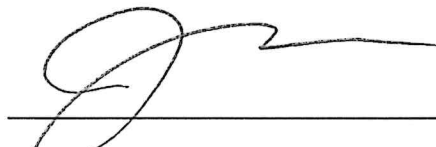
Commissioner Kirschling moved, seconded by Commissioner Behrendt (Behrendt added that he would like to ask the Mayor to reappoint Commissioner Mrozek).

Ayes, all; nays, none. Motion carried.

- 16. Adjournment**

The meeting adjourned at 2:23 p.m.

| Date Paid     | Vendor Name                    | Description                                    | Amount Paid      |
|---------------|--------------------------------|--|------------------|
| 04/13/2026    | WISCONSIN PUBLIC SERVICE       | GAS/ELECTRIC CHARGES - MARCH 2026              | 2,043.87         |
| 04/17/2026    | STEVENS POINT PUBLIC UTILITIES | 4401 INDUSTRIAL PARK RD                        | 257.05           |
| 04/02/2026    | TERMINIX WIL-KIL               | PEST CONTROL- STA. 2                           | 42.23            |
| 04/02/2026    | TERMINIX WIL-KIL               | PEST CONTROL- STA. 1                           | 44.60            |
| 04/02/2026    | NORTHWAY COMMUNICATIONS INC    | RADIO ACCESSORY KIT                            | 110.00           |
| 04/02/2026    | ACE LINK INDUSTRIAL INC.       | ARMORED PLATES                                 | 1,942.00         |
| 04/02/2026    | KNOX ASSOCIATES INC.           | MED. VAULT X2                                  | 5,328.00 ?       |
| 04/02/2026    | PER MAR SECURITY SERVICES      | FOB READER REPAIR- STA. 1                      | 211.50           |
| 04/02/2026    | ADVANCED PHYSICAL THERAPY      | PRE-EMPLOYMENT/ RECRUIT TRAINING- GRAD, MEYERS | 210.00           |
| Grand Totals: |                                |  | <u>10,189.25</u> |

  
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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 \$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 3 MONTHS ENDING MARCH 31, 2026

GENERAL FUND - AMBULANCE

|                               |                   | BUDGET         | CURRENT MO    | YTD ACTUAL    | BALANCE        | %            |
|-------------------------------|-------------------|----------------|---------------|---------------|----------------|--------------|
| UNIFORM ALLOWANCE             | 100.52.25300.1670 | 16,000         | 12,440        | 12,440        | 3,560          | 77.75        |
| SICK LEAVE PAYOUT             | 100.52.25300.1700 |                |               |               |                | .00          |
| GAS/ELECTRIC CHARGES          | 100.52.25300.2200 | 21,059         | 9,566         | 9,566         | 11,493         | 45.43        |
| TELEPHONE UTILITY CHARGES     | 100.52.25300.2203 | 8,230          | 1,899         | 1,899         | 6,331          | 23.07        |
| WATER/SEWER UTILITY CHARGES   | 100.52.25300.2204 | 2,500          |               |               | 2,500          | .00          |
| TV SERVICES                   | 100.52.25300.2212 | 1,000          | 91            | 91            | 909            | 9.15         |
| IT/COMPUTER EQUIPMENT         | 100.52.25300.2800 | 6,000          |               |               | 6,000          | .00          |
| CONTRACTED SERVICES - GEN     | 100.52.25300.2902 | 1,000          | 174           | 174           | 826            | 17.37        |
| IT CONTRACTED SERVICES        | 100.52.25300.2906 |                |               |               |                | .00          |
| SOFTWARE LICENSE FEES         | 100.52.25300.2907 | 30,000         | 15,552        | 15,552        | 14,448         | 51.84        |
| CONTRACTED RADIO/COMM MAINT   | 100.52.25300.2913 | 1,500          | 216           | 216           | 1,284          | 14.39        |
| GENERAL OFFICE SUPPLIES       | 100.52.25300.3001 | 3,006          | 488           | 488           | 2,518          | 16.22        |
| GENERAL EQUIPMENT             | 100.52.25300.3025 | 15,000         | 4,039         | 4,039         | 10,961         | 26.93        |
| MEMBERSHIP DUES               | 100.52.25300.3202 | 1,090          | 402           | 402           | 688            | 36.88        |
| MILEAGE EXPENSES              | 100.52.25300.3301 | 1,070          | 141           | 141           | 929            | 13.14        |
| GEN BUILDING MAINT & SUPPLIES | 100.52.25300.3550 | 16,500         | 1,804         | 1,804         | 14,696         | 10.94        |
| PERSONAL EMS EQUIPMENT        | 100.52.25300.3652 |                |               |               |                | .00          |
| INITIAL CLOTHING              | 100.52.25300.3803 | 500            | 558           | 558 (         | 58)            | 111.61       |
| MISCELLANEOUS EXPENSES        | 100.52.25300.5000 |                | 714           | 714 (         | 714)           | .00          |
| WELLNESS EXPENSES             | 100.52.25300.5021 | 5,000          | 112           | 112           | 4,888          | 2.25         |
| GEN HEALTH/SAFETY EXP         | 100.52.25300.5601 | 1,000          | 359           | 359           | 641            | 35.93        |
| PUBLIC EDUCATION EXP          | 100.52.25300.5650 | 6,000          |               |               | 6,000          | .00          |
| COVID-19 EXPENDITURES         | 100.52.25300.5700 |                |               |               |                | .00          |
| GEN SEMINAR/EDUCATION EXP.    | 100.52.25300.5910 | 15,000         | 1,029         | 1,029         | 13,971         | 6.86         |
| PRE-EMPLOYMENT TESTING        | 100.52.25300.5911 | 8,000          | 2,114         | 2,114         | 5,886          | 26.43        |
| 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          |
|                               |                   | <u>164,805</u> | <u>51,698</u> | <u>51,698</u> | <u>113,107</u> | <u>31.37</u> |
| TOTAL FUND EXPENDITURES       |                   |                |               |               |                |              |

| Date Paid     | Vendor Name                    | Description                                    | Amount Paid     |
|---------------|--------------------------------|--|-----------------|
| 04/13/2026    | WISCONSIN PUBLIC SERVICE       | GAS/ELECTRIC CHARGES - MARCH 2026              | 2,043.88        |
| 04/17/2026    | STEVENS POINT PUBLIC UTILITIES | 4401 INDUSTRIAL PARK (FIRE #2)                 | 257.04          |
| 04/02/2026    | TERMINIX WIL-KIL               | PEST CONTROL- STA. 2                           | 42.22           |
| 04/02/2026    | TERMINIX WIL-KIL               | PEST CONTROL- STA. 1                           | 44.61           |
| 04/02/2026    | NORTHWAY COMMUNICATIONS INC    | RADIO ACCESSORY KIT                            | 110.00          |
| 04/02/2026    | PER MAR SECURITY SERVICES      | FOB READER REPAIR- STA. 1                      | 211.50          |
| 04/02/2026    | ACE LINK INDUSTRIAL INC.       | ARMORED PLATES                                 | 1,942.00        |
| 04/02/2026    | ADVANCED PHYSICAL THERAPY      | PRE-EMPLOYMENT/ RECRUIT TRAINING- GRAD, MEYERS | 210.00          |
| Grand Totals: |                                |  | <u>4,861.25</u> |



STEVENS POINT POLICE & FIRE COMMISSION AUTHORIZED REPRESENTATIVE

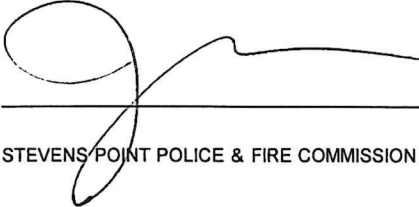
\*The Uniform Allowance line item is also used for the total annual allowance of \$7185, which is paid on the second payroll check in January. Due to this amount being paid through payroll, it will not show on this report.

CITY OF STEVENS POINT  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

GENERAL FUND - FIRE DEPARTMENT

|                               |                   | BUDGET         | CURRENT MO    | YTD ACTUAL    | BALANCE        | %            |
|-------------------------------|-------------------|----------------|---------------|---------------|----------------|--------------|
| UNIFORM ALLOWANCE             | 100.52.25270.1670 | 18,900         | 19,160        | 19,160        | ( 260)         | 101.38       |
| GAS/ELECTRIC CHARGES          | 100.52.25270.2200 | 22,000         | 9,099         | 9,099         | 12,901         | 41.36        |
| TELEPHONE UTILITY CHARGES     | 100.52.25270.2203 | 13,800         | 2,640         | 2,640         | 11,160         | 19.13        |
| WATER/SEWER UTIL CHARGES      | 100.52.25270.2204 | 3,500          | 467           | 467           | 3,033          | 13.34        |
| TV SERVICES                   | 100.52.25270.2212 | 700            | 91            | 91            | 609            | 13.06        |
| IT/COMPUTER EQUIPMENT         | 100.52.25270.2800 |                |               |               |                | .00          |
| CONTRACTED SERVICES - GEN     | 100.52.25270.2902 | 2,000          | 174           | 174           | 1,826          | 8.68         |
| IT CONTRACTED SERVICES        | 100.52.25270.2906 | 500            |               |               | 500            | .00          |
| SOFTWARE LICENSE FEES         | 100.52.25270.2907 | 20,000         | 9,034         | 9,034         | 10,966         | 45.17        |
| CONTRACTED RADIO/COMM MAINT   | 100.52.25270.2913 | 2,000          | 700           | 700           | 1,300          | 34.98        |
| GENERAL OFFICE SUPPLIES       | 100.52.25270.3001 | 3,000          | 473           | 473           | 2,527          | 15.76        |
| MEMBERSHIP DUES               | 100.52.25270.3202 | 2,000          | 725           | 725           | 1,275          | 36.23        |
| MILEAGE EXPENSES              | 100.52.25270.3301 | 200            | 201           | 201           | ( 1)           | 100.45       |
| GEN BUILDING MAINT & SUPPLIES | 100.52.25270.3550 | 10,500         | 1,900         | 1,900         | 8,600          | 18.09        |
| TRAINING SITE EXPENSES        | 100.52.25270.3560 | 2,000          | 280           | 280           | 1,720          | 14.00        |
| FIRE HOSES & FITTINGS         | 100.52.25270.3650 | 500            |               |               | 500            | .00          |
| GENERAL FIRE EQUIPMENT        | 100.52.25270.3651 | 9,000          | 1,845         | 1,845         | 7,155          | 20.50        |
| PERSONAL FIRE EQUIPMENT       | 100.52.25270.3652 | 3,400          | 451           | 451           | 2,949          | 13.25        |
| INITIAL CLOTHING              | 100.52.25270.3803 | 750            | 695           | 695           | 55             | 92.67        |
| MISCELLANEOUS EXPENSES        | 100.52.25270.5000 | 2,000          | 1,359         | 1,359         | 641            | 67.95        |
| WELLNESS EXPENSES             | 100.52.25270.5021 | 750            | 24            | 24            | 726            | 3.18         |
| GEN HEALTH/SAFETY EXP         | 100.52.25270.5601 | 1,000          | 359           | 359           | 641            | 35.93        |
| PUBLIC EDUCATION EXP          | 100.52.25270.5650 | 5,000          | 7             | 7             | 4,993          | .14          |
| GEN SEMINAR/EDUCATION EXP     | 100.52.25270.5910 | 19,000         | 2,245         | 2,245         | 16,755         | 11.82        |
| PRE-EMPLOYMENT TESTING        | 100.52.25270.5911 | 3,630          | 1,404         | 1,404         | 2,226          | 38.68        |
| 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 | 1,000          |               |               | 1,000          | .00          |
| STATION UPGRADES              | 100.52.25270.8100 | 2,500          |               |               | 2,500          | .00          |
| BREATHING APPARATUS           | 100.52.25270.8500 | 3,000          | 2,313         | 2,313         | 687            | 77.09        |
|                               |                   | <u>162,630</u> | <u>55,644</u> | <u>55,644</u> | <u>106,986</u> | <u>34.22</u> |
| TOTAL FUND EXPENDITURES       |                   | 162,630        | 55,644        | 55,644        | 106,986        | 34.22        |

| Date Paid     | Vendor Name                            | Description                              | Amount Paid      |
|---------------|--|--|------------------|
| 04/02/2026    | PORTAGE COUNTY TREASURER               | FEB RANGE ELECTRICK BILL- CITY HALF      | 26.59            |
| 04/27/2026    | AT & T 5019                            | DISPATCH PHONE                           | 421.54           |
| 04/02/2026    | AT&T MOBILITY II LLC                   | DEPT CELLS, LAPTOPS, DATA                | 1,612.71         |
| 04/17/2026    | CHARTER COMMUNICATIONS - 223085        | TV/CABLE- 933 MICHIGAN AVE               | 6.34             |
| 04/17/2026    | WISCONSIN DEPT OF JUSTICE - TIME       | TIME SYSTEM- QUARTERLY SUPPORT/ ACCESS   | 753.75           |
| 04/02/2026    | NORTHWAY COMMUNICATIONS INC            | REPLACE MIC CLIP                         | 12.00            |
| 04/17/2026    | COMMUNITY INSURANCE & ASSOCIATES       | NOTARY RENEWAL/ BOND - VAN HULLE         | 30.00            |
| 04/02/2026    | COMPLETE OFFICE OF WI INC              | THERMAL PAPER FOR SQUAD PRINTERS         | 336.00           |
| 04/17/2026    | WIERZBA, ROSS                          | GAS FOR TRAINING                         | 40.01            |
| 04/17/2026    | O'REILLY AUTO PARTS                    | FILTERS                                  | 37.86            |
| 04/17/2026    | O'REILLY AUTO PARTS                    | SWAY BAR LINKS - MOTOR MOUNT             | 245.92           |
| 04/17/2026    | STEVENS POINT AUTO CENTER              | CREDIT                                   | 3.10             |
| 04/17/2026    | STEVENS POINT AUTO CENTER              | SHOCK ABSORBER                           | 370.40           |
| 04/02/2026    | JOHNSON TOWING OF STEVENS POINT        | C26-03558 IMPOUND FOR CASH <i>case</i>   | 175.00           |
| 04/17/2026    | JOHNSON TOWING OF STEVENS POINT        | TOWING                                   | 200.00           |
| 04/17/2026    | DEPT OF MILITARY AFFAIRS/ WI EMERGENCY | LESO FEE FOR MRAP                        | 250.00           |
| 04/02/2026    | MIDSTATE LOCK & SAFE LLC               | PADLOCK- LOCKER                          | 25.00            |
| 04/02/2026    | RAY O'HERRON CO INC                    | NEW OFFICER UNIFORM- MESSACAR            | 56.87            |
| 04/02/2026    | RAY O'HERRON CO INC                    | NEW OFFICER UNIFORM- MCCARRIER           | 39.77            |
| 04/17/2026    | RAY O'HERRON CO INC                    | INITIAL UNIFORM- MCCARRIER               | 1,391.93         |
| 04/17/2026    | RAY O'HERRON CO INC                    | PANTS- ORGON                             | 106.31           |
| 04/17/2026    | RAY O'HERRON CO INC                    | INITIAL UNIFORM- MESSOCAR                | 1,293.20         |
| 04/17/2026    | ASPIRUS INC                            | BAIL JUMP/ OWI BLOOD DRAWS               | 408.00           |
| 04/17/2026    | HERO INDUSTRIES INC                    | STUFFED DOGS- K9 WILLOW                  | 745.00           |
| 04/17/2026    | BEACH, ALEX                            | MEAL MONEY REIMBURSEMENT                 | 166.00           |
| 04/02/2026    | FOX VALLEY TECHNICAL COLLEGE           | MCCARRIER- ACADEMY FEE & UNIFORM         | 134.50           |
| 04/02/2026    | GOMEZ, KEVIN                           | MEAL MONEY REIMBURSEMENT                 | 60.00            |
| 04/02/2026    | JOHNSON, JOSEPH                        | MEAL MONEY REIMBURSEMENT                 | 60.00            |
| 04/02/2026    | LONG, MICHAEL                          | MEAL MONEY REIMBURSEMENT                 | 60.00            |
| 04/17/2026    | O'NEIL, COLE                           | MEAL MONEY REIMBURSEMENT                 | 60.00            |
| 04/17/2026    | WIERZBA, ROSS                          | MEAL MONEY REIMBURSEMENT                 | 166.00           |
| 04/17/2026    | ASPIRUS MEDICAL GROUP INC              | MED TESTING- MESSACAR/ ROMANO            | 966.50           |
| 04/13/2026    | WISCONSIN PUBLIC SERVICE               | GAS/ELECTRIC CHARGES - MARCH 2026        | 4,838.01         |
| 04/17/2026    | STEVENS POINT PUBLIC UTILITIES         | 933 MICHIGAN AVE                         | 881.86           |
| 04/02/2026    | GREEN BEE CLEANING                     | MARCH CLEANING SERVICE- 933 MICHIGAN AVE | 2,000.00         |
| 04/17/2026    | GREEN BEE CLEANING                     | APRIL CLEANING SERVICE- 933 MICHIGAN AVE | 2,000.00         |
| 04/17/2026    | PER MAR SECURITY SERVICES              | ANNUAL INSPECTION/ REPLACED BATTERIES    | 272.06           |
| Grand Totals: |  |  | <u>20,246.03</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.





## **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"*



*Edward A. Orgon, Jr., Chief of Police*

*Dana Williams, Assistant Chief of Operations      Jeremy Mueller, Assistant Chief of Administration*

May 4, 2026

Police and Fire Commission  
City of Stevens Point

Re: April 2026 Chief of Police Report

Commissioners:

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

**Personnel:** 44/49

**Note of Interest:**

4-6/10-26 Lt. Roser was at FBI LEEDA PIO school.

4-6-26 – Chief Orgon, AC Williams and AC Mueller attended Teal Street renaming at UWSP for Domestic Violence month

4-13-26 - Lt. Roser and Chief Orgon attended a Crime Stoppers meeting held at the Sheriff's Department.

4-14-26 – Lt. Roser assisted with Active Shooter Run Hide Fight class at Aspirus on HWY 54.

4-14-26 - Ofc. Malerie Gaylord completed probation and is now permanent status as an officer.

4-17-26 – Lt. Roser and SRO Nissen held a pizza party for 43 Safety Cadets at Madison School.

4-19-26 – Lt. Roser had the PTA of McKinley School reach out and ask for assistance with a fundraiser to help raise money for new playground equipment. The event was at SPASH. Lt. Roser assisted with a table and interacted with kids and adults answering questions about policing and our department. A few recruitment pamphlets were handed out as well. Lt. Roser then presented the PTA with a \$500.00 check from our union for the equipment fundraiser.

4-20-26 – CSO Andrew Hensel donated 80 bikes from our storage to Partners of America, a program that takes the bikes overseas to individuals in need.

4-21-26 - Ofc. Jaydon Petit completed FTO process and is on solo patrol and AC Williams celebrated 29 years at the Stevens Point Police Department

4-22-26– Lt. Roser and Ofc. Kramer held a pizza party for 59 Safety Cadets at Washington school.

4-24-26- Chief Orgon and AC Williams attended ribbon cutting for Laurel’s Diaper and Hygiene at Community Thrift Store.

4-25-26- Drug take back at the ADRC from 8-noon. 25-30 people came and dropped off items. While a good amount of medication was taken in, it was lower than normal.

4-27-26 – Lt. Roser attended Red Dot Sight instructor course to update his firearms instructor certification.

4-29-26 – Ofc. Ryan Flowerette, Ofc. Chi Yang, Sgt. Jason Dienger and AC Williams interviewed new officer candidates to fill the three vacancies

**Calls of Interest:**

4-2-26 - Patrol assisted by Detectives and other Admin Officers took a high volume of weather-related Hazard calls involving down trees and power lines.

4-4-26 - 317 Division Vacant Building, SPPD Officers investigated a report of a male dancing around inside the building. Officers contacted a male who was on probation and not supposed to be in the building. Suspect resisted arrest by attempting to head but officers. Male was taken to jail.

4-4-26 - 2100 McCulloch, SPPD Officers responded to a disturbance between a male and female. As Officers arrived, the female entered a vehicle driving away and ignoring the squad car with activated emergency lights. The female suspect struck a curb with the vehicle and came to a stop. The intoxicated female resisted arrest. Female driver was arrested for OWI and related charges to the disturbance.

4-5-26 - First & Water St, SPPD Officer observed a suspect vehicle fail to stop for stop sign. Upon contact with the driver an odor of drugs was observed by the officer. Driver admitted to recently smoking THC. Driver was arrested to RCS 1<sup>st</sup> offense, searching the vehicle located a firearm, and the driver did not possess a CCW. Addition drug related and firearms related charges.

4-11-26 – 1000 Main Street – SPPD Officers observed a homeless male sleeping in a doorway of a business who was trespassed. Upon speaking with the male, Officers smelled alleged marijuana and observed a bulge in his left front pocket and attempted to detain him and the individual attempted to flee but was grabbed by officers which resulted in a short scuffle.

Officers located a suspected methamphetamine pipe in his left front pocket among other items on his person. The individual was charged with the following: Possession of Methamphetamine Paraphernalia, Possession of drug paraphernalia, Possession of THC, Resisting/Obstructing officer and city ordinance trespassing.

4-14-26 - Aspirus ICU, SPPD Officers responded to an aggressive patient who had completely disrobed. The patient physically charged towards security and then punched a security officer. The patient also did spit on a staff member. The male was secured by officers, medically cleared and transported to jail in the WRAP for charges of battery, DC and PO Hold.

4-18-26, Congress Club, SPPD Officers responded to investigate a report of an intoxicated patron who was threatening to kill everyone. The male was arrested and taken to jail.

4-18-26, 2300 Blk of College Av, SPPD Officers responded to report of an unknown male attempting to gain entry to multiple houses. Officers located the male who was shirtless & intoxicated. The male was later transported to the hospital and cited for underage drinking violation.

4-21-26, Howard and Orchid, SPPD Officers responded to report of a teen walking around with a rifle near the playground. Officers located and contacted the male who was in possession of a BB gun. Officers contacted the teens parent.

4-21-26, Welfare Check, 3800 Blk Roberts St. SPPD Officers responded to a report from the caller, her girlfriend had locked herself in the bathroom with a knife and was threatening to suicide. Officers were able to talk the female subject who identified as a cat to exit the bathroom unarmed. The female agreed to voluntary treatment.

4-22-26, Disturbance, 700 Blk Johns Dr., SPPD Officers responded to report of people by the caller's car. The caller is believed to be paranoid and informed officers he had a CCW. Male caller was convinced to put down his gun and exit his apartment where he was taken into custody on an unrelated outstanding warrant.

4-27-26 Kim's Barrel Inn, Disturbance, SPPD Officers responded to report of a male assaulting a female outside the bar. Caller reported the male made a statement about a gun. Upon arrival and further investigation, K-9 indicated a suspect vehicle involved. Subsequent search of the vehicle located a firearm. No arrest was made and parties disbursed.

4-28-26, Wanted Subject, SPPD Officer observed a known male with warrants. When the officer attempted to stop the male, he fled on a bicycle. During the pursuit, the male suspect discarded a handgun which was not immediately known by officers until a citizen reported the discarded gun. The male was stopped and taken into custody for warrant, felon in possession of firearm and drug charges.

## Auxiliary:

Meeting and training on communications and domestic disturbances

## **Events covered:**

Downtown Easter Egg Hunt

SPASH Prom

Walley Tournament

## Department Trainings:

SWAT

Intoximeter re-cert

In-service

K-9

|                 |   |                      |             |
|-----------------|---|----------------------|-------------|
| 04-06/10/26     | Media and Public Relations                      | Caledonia PS         | Roser       |
| 04/06-10/26     | Leadership In Police Organizations Week 2       | UW Eau Claire        | Beach       |
| 04/06-10/26     | Leadership In Police Organizations Week 2       | UW Eau Claire        | Wierzba     |
| 04/13-17/26     | DCI White Collar Crimes- Pending                | Lake Hallie          | Gomez       |
| 04/22-34/26     | IAFCI Midwest Investigators Conf.               | Oconomowoc           | Gomez       |
| 04/14-16/26     | ICAC Conference On Missing & Exploited Children | Appleton Papervalley | S. Poeschel |
| 04/14,15,16/26  | Undercover Survival for Narcotic Officers       | West Allis           | Lepinski    |
| 04/14,15,16,/26 | Undercover Survival for Narcotic Officers       | West Allis           | Lawrynk     |
| 04-20,21/26     | DOJ Basic Peer Support                          | Appleton             | Gaylord     |
| 04/27/26        | Red Dot Instructor                              | Northeast Tech       | Long        |
| 04/27/26        | Red Dot Instructor                              | Northeast Tech       | A.Poeschel  |
| 04/27/26        | Red Dot Instructor                              | Northeast Tech       | Roser       |
| 04/27-28/26     | ARIDE   | Appleton PD          | Patino      |
| 04/27-28/26     | ARIDE   | Appleton PD          | Biadasz     |
| 04/27-30/26     | Hight Risk Event Planning for Narco Ops         | Wausau               | Lawrynk     |

## Field Training (FTO):

Ofc. Romano resigned from FTO

Ofc. Petit completed FTO and is on Solo Patrol

## K-9

# Deployment Summary

Group Report for 3 Handlers

Using all 4 Records from April 1, 2026 to April 30, 2026

| Officer Name & Duty Assignment       | DETECTION    |               |                   |         | PATROL       |              |         |                  |            |
|--------------------------------------|--------------|---------------|-------------------|---------|--------------|--------------|---------|------------------|------------|
|                                      | Deploy-ments | Environ-ments | Seizure Incidents | Arrests | Deploy-ments | People Found | Arrests | Arrests W/ Bites | Bite Ratio |
| Jeremiah Ballew (Patrol/K9 Sergeant) | 0            | 0             | 0                 | 0       | 0            | 0            | 0       | 0                | 0%         |
| Kris Marchel                         | 0            | 0             | 0                 | 0       | 3            | 0            | 0       | 0                | 0%         |
| Jason Dienger (Patrol)               | 1            | 1             | 1                 | 0       | 0            | 0            | 0       | 0                | 0%         |

## Deployment Report

Case: C26-04693

Jason Dienger and K9 Coye (Chaince) at Patrol, Stevens Point Police Department

Saturday, April 18, 2026 at 12:48 AM

### Overview

**Category:** Detection Deployment

**Location:** Highway 10 East and County Road J

**Address:** Highway 10 East and County Road J, Stevens Point, WI, United States, 54482

**Report Reviewed:** No

**Requesting Agency:** PTSO Nolan

**Fulfillment State:** Dog Deployed At Scene

**Dog-Assisted Arrests:** 0

**Alerts / Indications:** 1

**Environments:** 1 (Vehicles: 1)

### Indication #1: Vehicle

**Name:** Ford F250

**Description:** Registered in WI, US.

**Seizure Incidents:** 1

**Odor Type:** Drugs

**Amount:** 1 Grams

**Sub-Type:** Methamphetamine

**Packaging:** Plastic

**Concealed Location:** Passenger pocket

**Description:** Unknown exact quantity, Approx weight

SPASH K-9 Deployment of the Student Parking lot which resulted in several vehicles with K-9 hits and subsequent vehicle searches. The searches located nicotine and vapes and an unloaded encased shot gun. No drugs were located.

## **School Resource Officer's**

### **SPASH**

No Statistics available currently

### **PJ Jacobs**

44 Calls for Service

- 5 citations
  - 4 Truancy
  - 1 Poss. Of THC
- 4 Securely Alerts Relating to Guns
  - Investigated and cleared without issue

### **Ben Franklin**

48 - Total Major Behavioral Incidents

35 - School Consequences

2 - YES Referrals

1 - Citation for THC, multiple other reports of odor of THC, nothing located

2 - Nicotine Vapes recovered

3 - MoJo caffeine pouches, related to 8 students confiscated, look-alike nicotine

substances

1 - Knife, pack of cigarettes and a lighter on a student on the bus

5 - Securely reports, 1 resulting in a home visit due to suicidal/homicidal comments,

safety plan

2 - Welfare checks, resulting in 2 safety plans/home visits

5 - Therapy dog deployments

K-9 Sniff resulting in nothing located, HOLD drill conducted with that. Out several days for in-service training and Crisis Negotiator Team training as well as several meetings. FACS/Police Outreach classes taught for 2 periods, Internet Safety, Solving Conflict and Anger Management covered.

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

**Number of Use of Force Incidents: 4 (19)**

4-4-26 – SPPD Officers were dispatched to a closed business for a report of a subject trespassing. Officers contacted a subject inside, who had previous arrests for burglary. The subject was arrested and while getting put in the rear of the squad, the subject tried to resist and head butt an officer as well as kick another officer. One officer was able to apply a pressure point behind the subject's ear, which was effective and the subject stopped resisting. The subject was taken to jail.

4-13-26 – Officers were called to a disturbance at an apartment. Officers tried to make contact at the apartment, with no answer, so officers were talking with others out in the hallway, when suddenly the apartment door opened quickly and a subject came out into the hallway. One officer quickly drew their taser as the subject came out of the apartment, however the subject put their hands in the air showing the officer they were going to cooperate, so the officer put away their taser. The incident was investigated without incident.

4-28-26 – An SPPD K9 Officer was assisting PTSO with a suspected burglary. The K9 was clearing the building after finding a broken glass window and alerted to a closed-door area. The K9 officer drew their firearm and pointed it at this door, issuing commands for anyone inside to come out. Soon after a suspect came out of the room and was taken into custody.

4-29-26 – An SPPD officer was trying to stop a wanted subject on a bicycle, however the subject refused to stop and drove away from the officer. After chasing the subject for a short way, the subject got off the bicycle and an officer pointed their firearm at the subject, ordering them to the ground. The subject complied with and was arrested. It should be noted the subject had tossed a firearm in some bushes just prior to being taken into custody and was a convicted felon.

#### **Detectives Report for April:**

Detective Stormy Poeschel wrapped up a 6-week "Peeping Tom" investigation that culminated with 42 charges being sent to the DA on the suspected perpetrator as well as identifying 9 different victims. Detective Poeschel documented these events in over 27 pages of reports.

Drug Detectives have continued to work closely with neighboring agencies within the Central Wisconsin Task Force as well as the FBI Task Force out of Wausau. Some very large quantities of narcotics have been seized, and many suspects have been identified through these investigations this last month. Many late night and weekend investigations have been taking place.

On April 29, 2026, Detective Tanner Lepinski and Lt. Joe Johnson assisted patrol with investigating suicide.

Detective Brian Brooks investigated and cleared several cases in April, one to include an investigation on a school district employee at the request of the school district. The case was

concluded with no charges. Detective Brooks has recently conducted a large investigation for an agency outside of Portage County.

Detective Matt Drossel has continued to work a sexual assault case where the suspect is in custody in Oklahoma. The suspect used to reside in Stevens Point and during that time here, assaulted at least two people. Detective Drossel has been able to identify and interview those victims, which will lead to more charges soon for the suspect.

On April 25, Detective Kevin Gomez was called in to investigate a fire at a residence that started in the garage. Detective Gomez worked with SPFD and DCI, identifying a source of accelerant and a possible suspect. More work on this case to follow.

On April 28, 2026, Lt. Johnson assisted Lt. Roser with some Run, Hide, Fight presentations at Ortho Molecular.

On April 30, Detective Gomez and Lt. Johnson attended a law enforcement/military veteran career fair at NCTC.

Lt. Roser, Lt. Johnson and DC Ewing completed two Run, Hide, Fight presentations, one at the Aspirus Clinic on Plover Rd and another at the Walk-in clinic on HH at Hoover. Both presentations culminated with scenarios for the staff to participate in.

Several Detectives attended training in April both in-house and out of town. Some of the topics covered were Taser Recertification/Use of Force, Undercover Survival, High Risk. warrant planning, White-Collar Crimes, ICAC Conference, International Association of Financial Crimes. Several fraud cases have been investigated by the patrol division, and then forwarded to IB. Detectives Gomez and Drossel have taken the brunt of these cases and have worked diligently to investigate these matters.

**Mental health related incidents:**

Officers Responded to the following in April:

- Total welfare checks for 2026 – (109)
  - 22 welfare checks
  - 0 Chapter 51
  - 6 Voluntary
  - 0 Alcohol

Respectfully submitted,



Chief Edward Orgon – Stevens Point Police Department

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**STEVENS POINT**

1701 FRANKLIN STREET  
715-344-1833



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**FIRE DEPARTMENT**

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

**Jb D. MOODY**  
FIRE CHIEF

Police & Fire Commission  
Fire Chief's Report – April 2026

57 Members Approved

55 Positions Funded

53 Positions Staffed

**Significant Events**

- Ice Storm – 72 Reports for Service in a 24-Hour Shift
- Two New Ambulances in Service
- Structure Fire 464 West Karner

**Monthly Training**

- Dr. Sinclair Viruses, Vents
- SALT Triage
- Burn Treatment
- Water Supply Drafting
- Crew Meeting with the Chief
- New Visual Preplan Software
- Blackboard Messaging Software
- Aerial Operations
- Field Training Evaluation Program
- West Karner Hotwash
- NFSA Sprinkler Plan Review
- Commercial Hood Cleaning
- Ventilation – Reading Smoke

**Public Activities:**

- University Children's Learning Station Tour 04/07/2026
- Girl Scout Troop 6019 Station Tour and First Aid 04/09/2026
- Girl Scout Troop 6258 Station Tour and First Aid 04/16/2026
- YMCA Healthy Kids Day 04/18/2026
- McKinley PTO Playground Party 04/19/2026
- Aspirus Clinics Run/Hide/Fight 04/23/2026
- Aspirus Med Sled Training for Staff 04/23/2026
- Jail Staff Hands only CPR and Narcan Use 04/24/2026
- Ortho Molecular Fire and EMS Safety 04/28/2026

# **April 2026 PFC Emergency Management Report**

## **Attended Meetings:**

- National Weather Service Meeting
  - o 4/1, 4/3, 4/13, 4/17
- CERT Meeting (4/6, 4/20)
- EM Follow-up Meeting with WI Emergency Management (4/30)

## **Attended Trainings:**

- None

## **Tours:**

- Lineage Logistics

## **EM Responses:**

- 4/2/2026: Ice Storm, 12pm to 8pm
- 4/15-4/17/2026: Flooding, 7:30am to 7:30pm

## **Additional Information:**

- Media Interview (Flood Safety) 4/16/2026
- WI Disaster Fund Work