

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: August 10, 2015
TIME: 1:00 p.m.
LOCATION: Saratoga Town Hall – 1120 State Hwy 73 S, Wis Rapids, WI

1. Call meeting to order
2. Review minutes of July 13, 2015 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications July 2015 Claims
 - (b) Communications Report
 - (c) Update on Communication Tower Projects
 - (d) Emergency Management July 2015 Claims
 - (e) Emergency Management Activity Report
 - (f) 2016 Budget
5. **Dispatch Department**
 - (a) July 2015 Claims
 - (b) Dispatch Report
 - (c) Upgraded Phone System
 - (d) 2016 Budget
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) 2016 Budget
 - (c) July 2015 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) July 2015 Claims
 - (c) 2016 Budget
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) Highway Traffic Safety Concerns
 - (c) Out of State Training
 - (d) 2016 Budget
 - (e) July 2015 Claims
 - (f) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (g) Jail Items:
 - (i) Overtime
 - (ii) Inmate History Report
 - (iii) Jail Count
 - (iv) Out-of-county prisoners
 - (v) Kitchen report
10. Discussion of the Judicial/Legislative committee resolution regarding centralized account managers
11. July 2015 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
12. Agenda items for next meeting
13. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: July 13, 2015

PRESENT: Mike Feirer, Dennis Polach, Bill Winch, Joe Zurfluh, Brad Hamilton

OTHERS Randy Dorshorst, Lori Heideman, Dara Hamm, Lance Pliml, Steve Kreuser,

PRESENT: Sarah Christensen, Thomas Reichert, Bill Clendenning,

LOCATION: Wood County Annex and Health Center

1. Call to Order:

Mike Feirer called the meeting to order at 1:00 p.m.

2. Review minutes of June 8, 2015:

Motion by Hamilton, second by Polach to approve the minutes of the June 8, 2015 meeting. Motion carried unanimously.

3. Public Comments:

No public comments

4. Emergency Management Department:

a. Communications June 2015 Claims

The Committee reviewed the Communications June 2015 claims.

b. Communications Report

The Committee reviewed the Communications report. Steve answered questions regarding the report and what incorrect parts were exchanged for the sheriff's squad installs.

c. Update on Communication Tower Projects

On Wednesday Wood County Hwy department will be paving both new tower sites (Town of Lincoln & City of Marshfield). The fencing will go up week of July 27th. Fiber Optics have been buried from the tower to the Lincoln town hall. We are waiting on the microwave vendor to finish building the components to meet our needs; items should be shipped to us by the end of August. Once we receive all of the items we will begin to install the communication equipment on the towers. Looking for a tower completion time in September/October. Steve discussed the lightning strikes from the July 12 storm at 3 of the tower sites, all of the tower sites were on back up generators for up to 6 hours. Talked about a radio communication meeting between City of Marshfield, vendors and Wood County.

d. Emergency Management June 2015 Claims

The Committee reviewed the Emergency Management June 2015 claims.

e. Emergency Management Activity Report

The Committee reviewed the Emergency Management Activity Report.

f. Work program

Steve discussed the changes that have been requested to the work program fees. They are in alignment with what other counties charge.

Motion by Hamilton, second by Zurfluh to approve the increase in the Work Program Fees. Motion carried unanimously.

5. Dispatch Department:

a. Dispatch June 2015 Claims

The Committee reviewed the Dispatch June 2015 claims.

b. Dispatch Report

Lori shared that the test date for dispatch is August 1st and that there are about 40 people who will be taking the test. Lori told the Committee about all of Eric's assistance in dispatch. Lori also explained that there is a period of time that there are no recordings due to an equipment malfunction.

The Committee listened to a presentation about the potential new phone system from Frontier Communications. They will get together with Lori and go through the quote and take out features that are not necessary and will develop another quote for this product.

6. Set date, time and location of next meeting:

August 10, 2015

1:00 p.m.

Saratoga Town Hall Business Offices

7. Humane Officer:

a. Humane Officer Report

The Committee reviewed the Humane Officer report.

b. June 2015 Claims

The Committee reviewed the Humane Officer June 2015 claims.

8. Coroner:

a. Coroner Report

The Committee reviewed the Coroner report. Dara explained that the autopsies are now going to be going to Madison to be completed. This is only a slight increase in cost, but will offer better service. Dara explained that they are considering putting a lab and Pathologist in Wausau, but that this is in the first stages.

b. June 2015 Claims:

The Committee reviewed the Coroner June 2015 claims.

9. Sheriff's Department:

a. Correspondence:

Sheriff Reichert advised he has been getting some positive feedback on the customer service policy.

b. Highway Traffic Safety Concerns:

After the state budget is approved there should be more information coming on the horse and buggy traffic.

c. Traffic Grant Resolution:

Randy explained what this grant entails and that they will be offered \$10,000 to add increased patrol to Highway 54 on account of the amount of accidents in the area. The grant will run during August and September of 2015.

Motion by Zurfluh, second by Hamilton to approve the acceptance of the Traffic Grant. Motion carried unanimously.

d. June 2015 Claims:

The Committee reviewed the Sheriff's Department June 2015 claims.

e. Railroad Concerns:

Discussed the railroad problems in Auburndale. Judge Wolf overturned all of the citations. The Committee discussed creating a resolution like Portage County did in regards to the railroads and the blocking of the roadways.

Motion by Zurfluh, second by Hamilton to approve the creation of a resolution regarding the railroads. Motion carried unanimously. A copy of Portage County's resolution will be used as a template.

f. Updates

Crimestoppers: None

Safe Ride Initiative: None

Criminal Justice Task Force: None

K9: None

g. Jail Items:

All jail reports were reviewed.

10. June 2015 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Hamilton, second by Winch, to approve the June 2015 claims of all Public Safety Committee Departments. Motion carried unanimously.

11. Agenda items for next meeting:

Dispatch Phones

Dispatch Staffing Update

12. Adjourn:

Motion by Hamilton, second by Winch to adjourn at 3:35 p.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management



William Winch, Secretary
Public Safety Committee

REPORT OF CLAIMS FOR

Communications
July 2015

For the Range of Vouchers: 13151059 to 13151069

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13151059	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	06/24/15	\$72.73	P
13151060	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	06/30/15	\$453.12	P
13151061	ALLIANT ENERGY/ WP&L	Power for Powers Bluff Tower	07/01/15	\$336.42	P
13151062	MARSHFIELD UTILITIES	Power for Marshfield Tower	06/30/15	\$144.76	P
13151063	OAKDALE ELECTRIC CO	Power for Dexter Tower	06/29/15	\$86.32	P
13151064	WATER WORKS & LIGHTING COMM	Power for Wis Rapids Tower	06/25/15	\$260.36	P
13151065	CITY OF NEKOOSA TREASURER	Tower Rent 4/1/15 - 6/30/15	06/30/15	\$4,842.00	P
13151066	WOODTRUST BANK NA	Credit Card Charges	06/21/15	\$152.32	P
13151067	DAVE'S SERVICE CENTER	Oil Change	06/11/15	\$50.95	P
13151068	ACE HARDWARE	Grass Seed - Norwood Tower	07/23/15	\$27.99	P
13151069	WINCH OIL CO	LP - Nekoosa Tower	07/21/15	\$391.23	P

Grand Total:

\$6,818.20

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

Wood County Communications Department

Activity Report

July 2015

1. Continued work on new Lincoln and Norwood towers, ongoing correspondence with Aviat Networks. Worked with fence contractor on fence installations, Highway Department on paving, and EG work crew on some landscaping.
2. Put repaired line dryer back into service at Sherry site.
3. Worked with IT to design an IP address plan for the new tower sites, and provided it to an Aviat engineer.
4. Met with IT Network Administrator and Analyst on switch move in Dispatch.
5. Filed part 2 of form 7460 with the Federal Aviation Administration for Lincoln tower.
6. Received 11 Prior Coordination notice requests for new microwave licenses.
7. Removed equipment from 3 marked Sheriff's Department vehicles, and installed 2 flashlight chargers.
8. Checked and topped off oil and coolant on generators at 3 tower sites.
9. Spent time finding answers to questions and getting some missing parts to squad installers.
10. Had vines removed and a tree cut down that were interfering with guy wires at Nekoosa tower.
11. Working with tower building vendor to get some lock and key issues resolved on new buildings.
12. Met with Planning and Zoning, IT, Dispatch and Emergency Management Departments on space needs issues and potential plans.

08/03/15

REPORT OF CLAIMS FOR

Emergency Management
July 2015

For the Range of Vouchers: 13150022 to 13150027

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13150022	CHARTER COMMUNICATIONS-WR	Cable Charges	06/24/15	\$119.37	P
13150023	CREATIVE DESIGNS	Embroider Logo	06/30/15	\$26.00	P
13150024	DOLENS ROY	Reimburse for IMT Supplies	06/17/15	\$542.02	P
13150025	WOODTRUST BANK NA	Credit Card Charges	06/21/15	\$783.97	P
13150026	RENT-A-FLASH INC	BNI Signs	07/09/15	\$157.50	P
13150027	EWALD HARTFORD FORD	2016 Ford Explorer	07/28/15	\$27,246.50	P

Grand Total:	<u><u>\$28,875.36</u></u>
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P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

WOOD COUNTY EMERGENCY MANAGEMENT

JULY, 2015 Activity Report

REPORTED TO COMMITTEE: 08/10/15

1. WARNING & COMMUNICATIONS

- a. Met with Marshfield Fire Department regarding Level B Hazmat Team.

2. FEDERAL / STATE FUNDING

- a. FY15 EPCRA 1st Half Payment \$12,421.00
- b. FY15 EMPG 1st Half Payment \$28,002.67

3. TRAINING

- a. Director and Program Assistant participated in a 3 day drill in conjunction with the City of Marshfield.
- b. Program Assistant and two Work Crew Supervisors attended Suicide Prevention training.

4. EMERGENCY MANAGEMENT PLANNING

- a. Program Assistant continued to compile information for the second half Plan of Work and submit this to the State.
- b. Program Assistant met with the Health Department and Human Services regarding a sheltering exercise that is being planned for September.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director/Program Assistant	07/13/15
Space Needs	Director	07/15/15

- b. Director delivered more weather radios to assisted living facilities.
- c. Director had many discussions regarding Deputy Director position and funding with the Northeast Area.
- d. Director met many times with vendors regarding towers.

6. HIGHWAY SAFETY

- a. Entered June 2015 traffic crash reports into Community Maps program.
- b. Sent out advance notice of the August 20, 2015 Traffic Safety Commission meeting.

7. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

One new number	Auburndale, Town of
One new number	Dexter, Town of
Two new numbers	Saratoga, Town of

July 2015 Determined-To-Date	36
July 2015 Receipts	\$ 87.46
July 2015 Year-To-Date	\$1,159.10

July 2014 Determined-To-Date	27
July 2014 Receipts	\$ 638.60
July 2014 Year-To-Date	\$ 894.77

- b. Received and delivered nine (9) replacement flag style BNI signs for the Town of Marshfield from Rent-A-Flash.
- c. Updated BNI listing for the Town of Wood.

8. WORK RELIEF

- a. Eighteen new participants were signed up to start the work program during the month of July.
- b. Four participants successfully completed their work program requirements.
- c. Five program participants were terminated from the work program for non-compliance.

2015 YEAR-TO-DATE TOTALS

Total Hours Worked	5,245.25
Dollar Amount	\$41,962.00

2014 YEAR-TO-DATE TOTALS

Total Hours Worked	7,238.75
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Dollar Amount

\$57,910.00

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	16	6	.00	.00	1081.50	8652.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

TYPE	LOCATION	AGENCY	--CWEP--		--COMM SERV--	
			HOURS	AMOUNT	HOURS	AMOUNT
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	75.00	600.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	150.00	1200.00
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	30.00	240.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	165.00	1320.00
ASSIST WITH PROJECTS	NEPCO LAKE PARK	COUNTY	.00	.00	15.00	120.00
MOVE FURNITURE/BOXES	UNIFIED SERVICES	COUNTY	.00	.00	2.00	16.00
MOW AND/OR WEED	TOWER SITE	COUNTY	.00	.00	52.50	420.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	8.00	64.00
MOW GRASS	EM SHOP	COUNTY	.00	.00	15.50	124.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	23.00	184.00
MOWING/CLEANING	RIFLE RANGE	COUNTY	.00	.00	30.00	240.00
PAINTING	SOUTH PARK	COUNTY	.00	.00	22.50	180.00
PROJECT ASSISTANCE	TOWER SITES	COUNTY	.00	.00	52.50	420.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	42.50	340.00
SKI SHOW PREP/CLEAN	SOUTH PARK	PARKS DEPT.	.00	.00	120.00	960.00
STOCK SHELVES	GOODWILL - MFLD	GOODWILL	.00	.00	21.00	168.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	24.50	196.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	232.50	1860.00
		TOTAL	.00	.00	1081.50	8652.00

REPORT OF CLAIMS FOR

Dispatch
July 2015

For the Range of Vouchers: 08151045 to 08151054

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08151045	PRIORITY DISPATCH	Annual Maintenance Agreements	06/08/15	\$2,789.26	P
08151046	WI DOJ/DCI	Trng 7/22/15 (Agacki, Molski)	06/30/15	\$100.00	P
08151047	LANGUAGE LINE SERVICES	Over-the-Phone Interpretation	06/30/15	\$49.84	P
08151048	LEXISNEXIS RISK DATA MANAGEME	Monthly Fee	06/30/15	\$90.17	P
08151049	RADISSON HOTEL & CONF CENTER	Lodging-7/22/15 Agacki, Molski	06/30/15	\$82.00	P
08151050	OUTFITTER SATELLITE	Satellite Phone Charges	07/15/15	\$55.26	P
08151051	MICRODATA GIS INC	Annual Maintenance Contract	07/09/15	\$5,590.00	P
08151052	WAUKESHA COUNTY TECHNICAL C	Trng 5/13/15 - Tisch, Haldeman	06/29/15	\$50.00	P
08151053	INTL ACADEMY OF EMERGENCY ME	EMD Recert - Molski	07/16/15	\$15.00	P
08151054	AGACKI CYNTHIA	Exp Reimb - Trng 7/22-7/23/15	07/24/15	\$164.30	P

Grand Total:

\$8,985.83

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

DISPATCH ACTIVITY REPORT

JULY 2015

1. Space needs meeting
2. Fire chiefs meeting
3. Worked with the fire departments to fix some of the bugs in the I am responding system
4. Phone quote-have been on the phone several times with Frontier regarding the phone system. Have also made contact with LT. Dave Carlson from Adams County regarding the phones. He has Frontier and was doing some research on other options.
5. Testing for new hires
6. Worked grant
7. CIS was down for 13 hours. I helped on the floor as all complaints during that time had to be hand written and then typed in with information and times when CIS came back online.
8. Grant information calculated and forwarded to both the Sheriff's Department as well as Child Support.
9. CIS-webinar with Justin from Planning and Zoning and Jenny from Systems for the mapping that CIS has.
10. Working with Jenny from Systems on the mobile data package
11. Budget-working with Mike Martin on some budget issues
12. Rescue meeting-to talk about the radio etiquette and calls that they have been going on.
13. Mabas cards for Wisconsin Rapids Fire Department

Humane Officer Kinney
May 25 – June 21 2015

5-26, 6-11; WC6922 Follow up on confinement of an aggressive dog. 22, 22

5-27, 6-8; WR10498 Welfare check on dog with poor teeth and fleas. 12, 12

5-27; WR10474 Cat Bite, owner is also victim. 16

5-28, 29; WR10391 Dog Bite. Presa Canareo breed. 12, 12

5-29; WC5039 Welfare check, follow up. 40

5-31, 6-2; WR10783 Dog Bite. Border Collie breed. 18, 18

6-1; WR10848 Cat Bite. Main Coon. Owner is also victim. 12

6-1, 2, 4; WC8609 Sanitation concern regarding 20 cats inside a house. The cats were all removed. The elderly gentleman was taken to the hospital and will now be living with his daughter. 18, 18, 22

6-3, 13; WR11012 Sanitation concerns, malnutrition. Open. 16, 16

6-4, 5; WC8802 Cat Bite. Victim was bit by a stray cat that was not found for quarantine. Victim was advised to start Rabies Prevention shots. I also called St. Joes hospital and informed them that the cat was not contained. They were also going to call the victim and advised about the shots. 0, 0

6-5; GR2142 Dog Bite. Poodle breed. Owner is victim that was bit when he rolled on his aging dog in bed. 6

6-6, 9, 16; WC8918 Dog Bite. Pit Bull and a German Sheppard. Victim was breaking up a fight between two dogs, one of them hers, when she was bit. Victim and her dog left Wood County and had to return for quarantine. She is unsure which dog bit her, so both dogs were quarantined. 22, 22, 22

***6-8 Public Safety Meeting 14

6-7, 10; WC5039 Proper confinement and licensing of several dogs. 38, 38

6-8, 20; WR11381 Welfare check on 2 dogs and 5 puppies, advised to seek vet attention. 12, 12

6-8, 9; GR2188 Dog Bite/attack. Child was bit in the face needing plastic surgery. The dog, a German Short Hair attacked the child when he entered his friend's grandma's house. 16, 0

6-10, 11; WR11537 Dog Bite. Pomeranian. UPS driver was bit while the dog was on a leash. 18, 18

6-12, 19; WR9192 Welfare check on a dog, along with cats left home a couple days at a time. 12, 12

6-14, 15; WR9272 Welfare check two dogs. 12, 12

6-16; PE597 Cat Bite. Owner is also victim. 16

6-18; WC9595 Cat Bite. Owner is also victim. The cat was at the vet clinic when he became upset and bit the owner in the hand. 14

Humane Officer Kinney Report
June 22 – July 19, 2015

6-22, 7-3; WC5039 Proper confinement and licensing of several dogs, follow up. 38, 38

6-22; WC8918 Follow up for proper quarantine and rabies shot. 22

6-23, 24; WC9927 Dog Bite, A Rottweiler was put down after the 10 day quarantine. 34, 34

6-24; WR9192 Welfare check on a dog, along with cats. Follow up. 12

6-25, 26; WR12679 Puppy Bite reported by school nurse. 18, 18

6-25; WR11381 Welfare check on 2 dogs and 5 puppies, advised to seek vet attention. 12

6-26, 27; WR12774 Dog Bite, a German Shepard bit a child on a bike. 12, 12

6-28; WR12959 Puppy Bite, a Doxie/Lab mix bit a 1 year old child. 18

6-29, 30; WC10339 Dog Bite, an Australian cattle dog bit a man riding by on his bike. 74, 74

6-30; WR13183 Pet Store, on-going investigation. 20

6-30, 7-3; WR13166 Welfare check on several dogs. 14, 14

7-1; GR2188 Check on proper confinement of an aggressive dog. 16

7-1, 2; WC10445 Dog Bite, owner is also the victim. 23, 23

7-2, 13; WC10550 Welfare check on cattle. 48, 48

7-4; WR13466 Cat Bite. Alzheimer patient was bit by her own cat at her assisted living home. 12

7-9, 13; WR13855 Cat Bite, owner is also victim. 12, 12

7-10, 13; WC11143 Dog Bite. A beagle mix bit a victim who was walking thru the campsites. 52, 52

7-14; WR14315 Dog was attacked by neighbor's dog. 12

7-17, 19; PE769 Dog Bite, a Husky, lam, Great Dane mix bit a victim on the dog's property. 12, 12

7-19, 20; GR2799 Cat Bite, owner is victim. 6, 6

7-18, 19; WR14681 Mistreating animals, sanitation concerns with 12 dogs/puppies, 1 cat, 1 rabbit and 1 bird. Order of Abatement issued. 0, 14

7-19; WC11813 Welfare check on dog breeder, concerns being the heat and ventilation. 40

EMPLOYEE NAME: Nanci Kinney

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

6/22/2015

THROUGH

7/19/2015

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Description
06/22/15	WC5039	\$45.00	38	Confinement
07/03/15	WC5039	\$45.00	38	Confinement
06/22/15	WC8918	\$45.00	22	check on quarantine
06/23/15	WC9927	\$45.00	34	Dog Bite
06/24/15	WC9927	\$45.00	34	Dog Bite
06/24/15	WR9192	\$45.00	12	Welfare Check
06/25/15	WR12679	\$45.00	18	Dog Bite
06/26/15	WR12679	\$45.00	18	Dog Bite
06/25/15	WR11381	\$45.00	12	Welfare Check
06/26/15	WR12774	\$45.00	12	Dog Bite
06/27/15	WR12774	\$45.00	12	Dog Bite
06/28/15	WR12959	\$45.00	18	Dog Bite
06/29/15	WC10339	\$45.00	74	Dog Bite
06/30/15	WC10339	\$45.00	74	Dog Bite
06/30/15	WR13183	\$45.00	20	Welfare Check
06/30/15	WR13166	\$45.00	14	Welfare Check
07/03/15	WR13166	\$45.00	14	Welfare Check
07/01/15	GR2188	\$45.00	16	Aggressive dog check
07/01/15	WC10445	\$45.00	23	Dog Bite
07/02/15	WC10445	\$45.00	23	Dog Bite
07/02/15	WC10550	\$45.00	48	Welfare Check
07/13/15	WC10550	\$45.00	48	Welfare Check
07/04/15	WR13466	\$45.00	12	Cat Bite
07/09/15	WR13855	\$45.00	12	Cat Bite
07/13/15	WR13855	\$45.00	12	Cat Bite
07/10/15	WC11143	\$45.00	52	Dog Bite
07/13/15	WC11143	\$45.00	52	Dog Bite
07/14/15	WR14315	\$45.00	12	Attack by aggressive dog
07/17/15	PE769	\$45.00	12	Dog Bite
07/19/15	PE769	\$45.00	12	Dog Bite
07/19/15	GR2799	\$45.00	6	Cat Bite
07/20/15	GR2799	\$45.00	6	Cat Bite
07/18/15	WR14681	\$45.00	0	Welfare Check
07/19/15	WR14681	\$45.00	14	Welfare Check
07/19/15	WC11813	\$45.00	40	Welfare Check
TOTAL		\$1,575.00	864	\$496.80

Per Diem: 101-3901-54129-000-101

Mileage: 101-3901-54129-000-331

Report of Claims for

Humane Officer

For the range of vouchers: 39150008 39150008

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39150008	KINNEY Nanci K	MILEAGE 6-22-15 TO 7-19-15	07/21/2015	496.80	P
			Grand Total:	\$496.80	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 7/01/15
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for June 2015:

Calls for Service	62
Death Investigations	9
Investigations Involving Sudden or Suspicious Deaths	5
Death Certificates Signed	23
Cremation Permits Signed	40
Traffic Fatalities Investigated	1
Suicides Investigated	2
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Disinternments	0

Remarks:

After talking and visiting several locations for autopsies I have decided to have UW-Madison be our primary location for autopsies. The cost for autopsies is currently \$1500.00 and includes many additional services that are only offered at additional charges for other locations. In addition the Pathologists at UW-Madison are willing to consult with us via phone should we have questions on the necessity of an autopsy.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 8/03/15
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for July 2015:

Calls for Service	60
Death Investigations	7
Investigations Involving Sudden or Suspicious Deaths	4
Death Certificates Signed	11
Cremation Permits Signed	46
Traffic Fatalities Investigated	1
Suicides Investigated	2
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Disinternments	0

Remarks:

Nothing for this month.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Report of Claims for

Sheriff

For the range of vouchers: 25150510 25150568

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150510	KWIK TRIP INC	FUEL PURCHASES - JUNE 2015	07/01/2015	866.17	P
25150511	UNIFORM SHOPPE	UNIFORM PARTS	07/07/2015	47.95	P
25150512	UNIFORM SHOPPE	UNIFORM PARTS	07/07/2015	47.95	P
25150513	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	07/01/2015	600.00	P
25150514	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	07/09/2015	600.00	P
25150515	SPARKS SEPTIC TANK CLEANING	CLEAN GREASE TRAP JAIL	06/16/2015	90.00	P
25150516	DAVE'S SERVICE CENTER	#17 - OIL CHANGE	06/10/2015	39.95	P
25150517	DAVE'S SERVICE CENTER	#10 - WRECKER CALL	06/10/2015	75.00	P
25150518	DAVE'S SERVICE CENTER	#1 - OIL CHANGE & AIR FILTER	06/16/2015	53.65	P
25150519	DAVE'S SERVICE CENTER	#12 - BATTERY & TIRE MOUNTING	06/23/2015	183.35	P
25150520	DAVE'S SERVICE CENTER	#33 - OIL CHANGE & ROTATE	06/24/2015	49.95	P
25150521	DAVE'S SERVICE CENTER	#7 - OIL CHANGE & HEADLIGHT	06/24/2015	43.00	P
25150522	DAVE'S SERVICE CENTER	#4-OIL CHANGE/TIRES/ALIGNMENT	06/25/2015	132.00	P
25150523	DAVE'S SERVICE CENTER	#13 - OIL CHANGE & ROTATE	07/01/2015	51.95	P
25150524	DAVE'S SERVICE CENTER	#26 - BRAKE & TIRES	07/10/2015	728.50	P
25150525	WAUPACA COUNTY SHERIFF'S DEPT	SAFEKEEPER HOUSING - JUNE 2015	07/13/2015	82125.00	P
25150526	BDT INC	STAINLESS BOX FOR JAIL	06/26/2015	37.42	P
25150527	ACE HARDWARE	HEX TOOL BIT	07/09/2015	1.99	P
25150528	POMP'S TIRE SERVICE INC - GREEN BAY	#30 - TIRE REPAIR	07/07/2015	19.95	P
25150529	SHELL	FUEL CHARGES - JUNE 2015	07/06/2015	243.13	P
25150530	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/20/2015	83.84	P
25150531	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/01/2015	35.16	P
25150532	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/27/2015	19.37	P
25150533	WI DEPT OF TRANSPORTATION	TRAINING	07/13/2015	95.00	P
25150534	WI DEPT OF JUSTICE TIME	QUARTERLY CIB - 3RD QTR 2015	07/13/2015	1610.00	P
25150535	ACE HARDWARE	WEED KILLER	07/15/2015	19.99	P

Report of Claims for

Sheriff

For the range of vouchers: 25150510 25150568

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150536	BELLIN HEALTH	DRUG TESTING	07/10/2015	75.00	P
25150537	MADISON CITY TREASURER'S OFFICE	TRAINING	07/09/2015	190.00	P
25150538	WI DEPT OF TRANSPORTATION - BFS	TRAINING	07/10/2015	95.00	P
25150539	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - JUNE 2015	06/30/2015	5392.50	P
25150540	KNAPP SUSANNA	JAIL TOWELS	07/21/2015	40.00	P
25150541	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	04/25/2015	186.98	P
25150542	CREATIVE DESIGNS	UNIFORM PARTS	06/16/2015	21.00	P
25150543	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	07/20/2015	40.00	P
25150544	MARSHFIELD POLICE DEPT	TRAFFIC GRANT	06/08/2015	1002.74	P
25150545	MARSHFIELD POLICE DEPT	TRAFFIC GRANT	07/02/2015	525.83	P
25150546	POMP'S TIRE SERVICE INC - GREEN BAY	RES 3 - SHOCKS/STEERING DAMPNE	07/08/2015	521.94	P
25150547	POMP'S TIRE SERVICE INC - GREEN BAY	#8 - OIL CHANGE & HEADLIGHT	07/14/2015	38.03	P
25150548	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/11/2015	17.18	P
25150549	UNIFORM SHOPPE	UNIFORM PARTS	07/07/2015	488.05	P
25150550	WISCONSIN RAPIDS POLICE DEPT	TRAFFIC GRANT	06/08/2015	680.35	P
25150551	WISCONSIN RAPIDS POLICE DEPT	TRAFFIC GRANT	06/08/2015	347.80	P
25150552	SIMON ANDREW	TRAINING	07/28/2015	24.00	P
25150553	WOOD COUNTY SHERIFF'S K9 FUND	MAGIC SHOW K9 FUND	07/24/2015	20.00	P
25150554	ZURFLUH JOSEPH	TRAINING	07/28/2015	24.00	P
25150555	ACE HARDWARE	#24 - SQUAD EQUIPMENT	07/24/2015	38.86	P
25150556	ACE HARDWARE	BINOCULARS	07/23/2015	14.99	P
25150557	CHIEF CORPORATION	JAIL UNIFORM	07/23/2015	282.93	P
25150558	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	07/25/2015	659.17	P
25150559	DUPUIS JAMES & TAMMIE	REFUND CIVIL PROCESS	07/28/2015	65.00	P
25150560	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	07/24/2015	80.00	P
25150561	NAPA CENT WI AUTO PARTS Wis.Rapids	RESCUE GENERATOR SERVICE PARTS	07/09/2015	78.07	P
25150562	RAPIDS SIGN INC	DOOR GRAPHICS	07/22/2015	30.00	P
25150563	THEDACARE WAUPACA	INMATE MEDICAL	03/22/2015	455.00	P

Report of Claims for

Sheriff

For the range of vouchers: 25150510 25150568

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150564	THEDACARE WAUPACA	INMATE MEDICAL	03/17/2015	455.00	P
25150565	THEDACARE WAUPACA	INMATE MEDICAL	02/28/2015	159.18	P
25150566	WNOA	TRAINING	07/27/2015	185.00	P
25150567	WJOA	ADMIN TRAINING	07/28/2015	200.00	P
25150568	WJOA	ADMIN TRAINING	07/28/2015	200.00	P
			Grand Total:	\$100,533.87	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

WOOD COUNTY JAIL

January - June 2015

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	142	63	11	151	58	16	146	71	22	147	66	22	134	59	23	149	52	19
2	141	63	11	152	58	16	150	71	22	143	68	22	135	58	21	153	52	21
3	141	68	11	154	64	17	152	66	23	148	66	21	141	56	22	146	53	21
4	145	67	11	160	66	19	149	63	25	148	66	21	142	56	20	147	57	21
5	143	67	11	158	62	19	145	64	24	153	66	20	134	55	22	140	64	20
6	141	67	10	153	55	19	144	61	23	152	64	19	138	54	22	146	62	22
7	134	68	10	157	63	20	144	64	24	140	64	19	138	67	22	150	62	22
8	138	66	9	158	63	20	146	64	23	139	64	19	141	67	22	152	62	22
9	146	67	11	161	63	20	143	64	23	141	59	20	139	67	22	146	62	23
10	150	72	12	161	62	21	139	63	24	143	56	21	149	67	22	146	65	22
11	153	72	12	164	66	21	138	63	24	154	60	25	151	67	21	143	64	23
12	156	71	11	160	62	24	143	59	23	142	60	24	144	62	21	141	67	22
13	152	75	13	156	66	23	132	63	23	142	60	23	145	64	21	150	67	23
14	157	74	15	151	63	24	139	63	23	145	56	25	147	65	20	147	66	23
15	153	70	15	150	63	23	134	63	22	140	65	26	146	59	21	145	66	22
16	153	69	14	152	63	23	136	63	22	142	65	26	148	58	21	150	69	23
17	157	72	15	152	65	23	135	69	23	144	65	26	155	58	21	153	68	23
18	164	72	15	149	70	24	137	66	23	149	65	27	154	58	21	151	68	24
19	162	72	15	150	69	26	137	65	23	150	64	26	143	57	20	152	64	24
20	158	70	15	145	66	27	134	65	23	163	62	26	142	55	20	153	70	24
21	154	67	15	144	67	26	137	65	23	142	60	24	141	58	19	158	70	23
22	152	67	13	143	67	26	137	64	23	145	58	25	139	55	19	159	69	23
23	158	67	13	145	67	24	136	64	22	138	56	24	138	56	20	155	65	24
24	150	67	13	145	63	24	139	62	22	137	59	22	138	55	20	158	63	27
25	152	66	13	143	73	23	142	62	23	132	59	22	141	55	19	156	67	28
26	155	66	12	146	72	22	144	62	24	138	59	22	144	55	18	156	70	28
27	146	62	11	138	72	21	143	65	25	133	58	22	137	52	18	152	71	28
28	151	61	11	140	72	22	142	68	25	133	57	22	137	52	18	161	71	27
29	152	61	13				144	68	25	142	61	22	138	48	18	159	70	24
30	147	60	15				148	68	24	140	62	23	142	52	19	164	69	23
31	152	58	16				156	71	22				147	52	19			
WCJail	150.2			151.4			141.6			143.5			142.2			151.3		
Shipped	67.3			65.0			64.8			61.7			58.0			64.8		
EMP	12.6			21.9			23.2			22.9			20.4			23.3		
Avg Length of Stay (Days)	18.1			22.6			18.8			20			16.8			12.5		

WOOD COUNTY JAIL

July - December 2015

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	169	73	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	171	83	23															
3	161	83	22															
4	158	83	22															
5	165	82	22															
6	162	81	20															
7	162	78	23															
8	173	79	23															
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
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24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
WCJail	165.1			0.0			0.0			0.0			0.0			0.0		
Shipped	80.3			0.0			0.0			0.0			0.0			0.0		
EMP	22.3			0.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

2015 Yearly Averages

Total	149
Safekeeper	66
EMP	21

Overtime Breakdown 2015 (hrs.)

Month	Funeral Leave	Fill In OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	0	0	0
<i>February</i>	0	0	0	0	0	0
<i>March</i>	0	0	0	0	0	0
<i>April</i>	0	0	0	0	0	0
<i>May</i>	0	0	0	0	0	0
<i>June</i>	0	0	0	0	0	0
<i>July</i>	0	0	0	0	0	0
<i>August</i>	0	0	0	0	0	0
<i>September</i>	0	0	0	0	0	0
<i>October</i>	0	0	0	0	0	0
<i>November</i>	0	0	0	0	0	0
<i>December</i>	0	0	0	0	0	0
<i>TOTALS</i>	0	0	0	0	0	0

Overtime Breakdown 2014 (hrs.)

Month	Funeral Leave	Fill In OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	0	0	0
<i>February</i>	0	0	0	0	0	0
<i>March</i>	0	0	0	0	0	0
<i>April</i>	0	0	0	0	0	0
<i>May</i>	0	5	0	0	1.5	6.5
<i>June</i>	0	0	0	9	0	9
<i>July</i>	0	0	0	0	0	0
<i>August</i>	0	0	0	0	0	0
<i>September</i>	0	0	0	0	0	0
<i>October</i>	0	0	0	0	0	0
<i>November</i>	0	0	0	0	0	0
<i>December</i>	0	0	0	0	0	0
<i>TOTALS</i>	0	5	0	9	1.5	15.5

Electronic Monitoring 2015 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2015 Total Amount	2014 Total Amount
January	\$22,561.05	\$22,561.05	\$46,017.39
February	\$35,418.43	\$57,979.48	\$80,303.73
March	\$41,540.99	\$99,520.47	\$126,142.06
April	\$39,681.12	\$139,201.59	\$179,165.74
May	\$36,527.42	\$175,729.01	\$227,943.31
June	\$40,374.24	\$216,103.25	\$268,317.55
July		\$216,103.25	\$300,547.63
August		\$216,103.25	\$328,659.42
September		\$216,103.25	\$349,799.58
October		\$216,103.25	\$380,239.13
November		\$216,103.25	\$411,256.25
December		\$216,103.25	
TOTAL	\$216,103.25	\$216,103.25	\$411,256.25

EMP Average for month x number of days in month = bed days
 Bed Days x \$57.76 = Monthly Savings

SAFEKEEPER HOUSING

2015

MONTH	ADAMS	CLARK	WAUSHARA	WAUPACA	MONTH TOTAL	2015 YTD TOTAL	2014 YTD TOTAL
JANUARY				82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY				82,125.00	\$82,125.00	\$164,250.00	\$164,250.00
MARCH				82,125.00	\$82,125.00	\$246,375.00	\$246,375.00
APRIL				82,125.00	\$82,125.00	\$328,500.00	\$328,500.00
MAY				82,125.00	\$82,125.00	\$410,625.00	\$410,625.00
JUNE				82,125.00	\$82,125.00	\$492,750.00	\$492,750.00
JULY					\$0.00	\$492,750.00	\$574,875.00
AUGUST					\$0.00	\$492,750.00	\$657,000.00
SEPTEMBER					\$0.00	\$492,750.00	\$739,125.00
OCTOBER					\$0.00	\$492,750.00	\$821,250.00
NOVEMBER					\$0.00	\$492,750.00	\$903,375.00
DECEMBER					\$0.00	\$492,750.00	\$985,500.00
TOTALS	\$0.00	\$0.00	\$0.00	\$492,750.00	\$492,750.00		

2015 is a 65 average

Wood County Sheriff's Department Kitchen Report – 2015			
<i>Month</i>	<i>Number Meals Served</i>	<i>Food Preparation Cost</i>	<i>Cost per Meal (Includes Labor)</i>
January	6,942	\$7,172.21	\$2.26
February	5,993	\$5,820.53	\$2.45
March	5,559	\$4,876.82	\$2.33
April	5,796	\$7,290.81	\$3.37*
May	6,436	\$5,452.29	\$2.09
June	6,189	\$6,864.91	\$2.35
July			
August			
September			
October			
November			
December			
TOTAL			

*3 pay periods

KITCHEN EXPENSES						
	2009	2010	2011	2012	2013	2014
Food Costs	\$88,867.50	\$89,716.59	\$82,721.69	\$80,975.87	\$105,800.61	88,754.51
Labor	\$118,470.69	\$114,602.24	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37
	\$209,347.19	\$204,318.83	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88
Meals	100,853	99,837	88,494	84,357	103,993	86,637
Cost Per Meal	\$2.08	\$2.05	\$2.26	\$2.29	\$2.12	\$2.31
Cost Per Day	\$6.24	\$6.15	\$6.78	\$6.87	\$6.36	\$6.93