

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: June 11, 2018
TIME: 1:00 p.m.
LOCATION: Wood County Courthouse

1. Call meeting to order
2. Review minutes of May 14, 2018 Public Safety Committee Meetings
3. Public comments
4. Courthouse security issues and updates
5. Railroad Crossing
6. **Emergency Management Department**
 - (a) Communications May 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management May 2018 Claims
 - (d) Emergency Management Activity Report
 - (e) Tower Rent
 - (f) EOC Remodeling Resolution
7. **Dispatch Department**
 - (a) May 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) 911 spoof calls
8. **Set date, time and location of next meeting**
9. **Humane Officer**
 - (a) Humane Officer Report
 - (b) April 2018 Claims
10. **Coroner**
 - (a) Coroner Report
 - (b) April 2018 Claims
11. **Sheriff's Department**
 - (a) Correspondence
 - (b) April 2018 Claims
 - (c) Sheriff's PEHP Plan
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
12. April 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
13. Agenda items for next meeting
14. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: May 14, 2018

PRESENT: Mike Feirer, Dennis Polach, Joe Zurfluh, Bill Winch, Jason Zaleski

EXCUSED:

OTHERS Bill Clendenning, Steve Kreuser, Sarah Christensen, Dara Hamm, Reuben Van Tassel, Charlie Evans, Jordan Bruce, Adam Fisher, Amy Kaup, Kim McGrath, Doug Machon, Peter Kastenholtz, Kelli Trzinski, Thomas Reichert, Marla Cummings.

LOCATION: Wood County Annex and Health Center

1. Call to Order:

Bill Winch called the meeting to order at 1:00 p.m.

2. Review minutes of April 9, 2018:

Motion by Polach, second by Zaleski to approve the minutes of the April 9, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments

4. Courthouse Security Issues and Updates:

No updates at this time.

5. Update on HHS Comm. Decision re: Adolescents and the Impact to Law Enforcement:

Jordan Bruce stated that there are certain standards of care that must be met that are set by the State. There is a shortage of Psychiatrists right now, especially adolescent ones. They are not going to be able to continue to take adolescents in their hospital unit effective June 1. They are looking into other options for the adolescents in Wood County, and have looked into having their own unit, but it would be cost prohibitive due to the low number per year.

6. Review CIP plans for the departments:

Steve discussed the CIP plan for Emergency Management. Talked about the service monitor for 2019 and the vehicle for 2020.

Motion by Feirer, 2nd by Zaleski to approve the CIP plan for Emergency Management. Motion carried unanimously.

7. Emergency Management Department:

a. Communications April 2018 Claims:

The Committee reviewed the Communications April 2018 claims.

b. Communications Report:

The Committee reviewed the Communications report. Steve answered questions on the rent paid to the City of Marshfield.

c. Emergency Management April 2018 Claims:

The Committee reviewed the Emergency Management April 2018 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report.

e. Emergency Management remodeling recommendations:

Reuben discussed the EM office remodeling with the Committee. He discussed the costs to do the remodel are about \$100,000 for the contractor work. They could save \$20-30,000 if maintenance does some of the work. The cost to remodel the EOC is about \$40,000 with a \$10,000 savings if they do some of the work in house. So the Cost with furniture and in house assistance would be \$140 Thousand.

Motion by Polach, second by Feirer to approve the remodel and move it on to the Executive Committee for consideration. Motion carried unanimously.

8. Dispatch Department:

a. Dispatch April 2018 Claims:

The Committee reviewed the Dispatch April 2018 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report and the Directors comments. Bill Clendenning talked about the 911 call that was allegedly made with is phone number. This will be put on the agenda for next month for discussion.

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

June 1, 2018

1:00 PM

Wood County Courthouse Room 114

10. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. April 2018 Claims:

The Committee reviewed the Humane Officer April 2018 claims.

11. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. April 2018 Claims:

The Committee reviewed the Coroner April 2018 claims.

12. Sheriff's Department:

a. Correspondence:

No correspondences this month.

b. April 2018 Claims:

The Committee reviewed the Sheriff's Department April 2018 claims.

c. Sheriff's PEHP Plan

Sheriff Reichert stated he would like to postpone his talk until his attorney can be present for the meeting.

d. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report.

Courthouse Security: None

e. Jail Items:

All jail reports were reviewed. EMP numbers are up along with the number of incarcerations. Sheriff Reichert stated that a discussion on building a new jail should begin sooner rather than later because jail bed space is getting harder to find.

13. April 2018 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Feirer, second by Zaleski to approve the April 2018 claims of all Public Safety Committee Departments. Motion carried unanimously.

14. Agenda Items:

Talk to Dispatch regarding 911 hang ups

15. Adjourn:

Motion by Feirer to adjourn at 1:55 p.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management.

Electronically Signed By Jason Zaleski

Jason Zaleski, Secretary
Public Safety Committee

Committee Report

County of Wood

Report of claims for: Communications

For the period of: May 2018

For the range of vouchers: 13181036 - 13181045

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181036	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	04/25/2018	\$198.91	P
13181037	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	04/24/2018	\$134.59	P
13181038	WOODTRUST BANK NA	Credit Card Charges	04/21/2018	\$164.00	P
13181039	OAKDALE ELECTRIC CO	Power for Dexter Tower	04/30/2018	\$147.88	P
13181040	MARSHFIELD UTILITIES	Power for MFLD tower	04/30/2018	\$272.70	P
13181041	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	04/30/2018	\$257.02	P
13181042	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	05/01/2018	\$311.07	P
13181043	NORTHWAY COMMUNICATIONS	Clips for HWY	04/18/2018	\$4.40	P
13181044	TECHNOW	Training Course	04/24/2018	\$2,395.00	P
13181045	MENARDS - PLOVER	Parts for Sheriff Dept	04/18/2018	\$154.26	P
Grand Total:				\$4,039.83	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Wood County Communications Department Activity Report

May 2018

1. Met with IT, Dispatch, Solarus, and Racom on some ongoing Dispatch phone issues.
2. Met with vendor on replacing some microwave equipment.
3. Met with IT and Highway Department regarding salt brine building computer and networking equipment.
4. Participated in MS-ISAC monthly update call.
5. Responded to after-hours call for air-conditioning failure at Powers Bluff tower and Law channel outage at Nekoosa tower. Found air conditioning at Nekoosa not operating correctly as well.
6. Received nine Prior Coordination notice requests for new microwave licenses.
7. Corresponded with Biron First responders and determined new page tones for them.
8. Worked on some radio equipment for Department of Aging/Transportation.
9. Responded to available tower space inquiry from agent for T-Mobile.
10. Spoke with Water and Light regarding some old leased lines running to courthouse.

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Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: May 2018

For the range of vouchers: 13180023 - 13180028

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180023	RENT-A-FLASH INC	BNI Sign	04/27/2018	\$216.00	P
13180024	WOODTRUST BANK NA	Credit Card Charges	04/21/2018	\$31.62	P
13180025	CHARTER COMMUNICATIONS	Cable Services	04/24/2018	\$123.22	P
13180026	TEAM MATTHEWS	Tire Repair for WR Vehicle	05/14/2018	\$18.94	P
13180027	WISCONSIN MEDIA	media notifications	04/12/2018	\$60.76	P
13180028	RAPIDS RENTAL & SUPPLY	Helmet	05/15/2018	\$147.90	P
Grand Total:				\$598.44	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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WOOD COUNTY EMERGENCY MANAGEMENT

May 2018 Activity Report

REPORTED TO COMMITTEE: 06/11/2018

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of sewage was reported on May 1, 2018 at the Mocasín Manufactured Home Park in the City of Nekoosa.
- b. A spill of approximately 15 gallons of diesel fuel was reported on May 2, 2018 in the Township of Hansen in a parking lot off of Hwy 186.
- c. A spill of 10-20,000 gallons of papermill wastewater occurred at Verso on 3rd Ave in Wisconsin Rapids on May 1, 2018. A power failure from a storm caused the pumps to stop working.
- d. A spill of about 5000 gallons of paper machine effluent occurred on May 17, 2018 at the Verso Mill on 3rd Ave in Wisconsin Rapids.
- e. Power outage in Wisconsin Rapids area.

2. TRAINING

- a. Emergency Preparedness Coordinator attended a functional exercise at the fire department in Marshfield on May 17, 2018.
- b. Administrative Assistant attended ICS400 training on May 8-9, 2018 at the Wood County Riverblock building.
- c. Director and Program Assistant attended an exercise with Enbridge in Nekoosa on May 16, 2018.
- d. Director attended Damage Assessment Training.

3. EMERGENCY MANAGEMENT PLANNING

- a. Continued planning for Farm Technology Days.
- b. Continued updating emergency plans for the second half plan of work.
- c. Continued working on EPCRA plans for chemical facilities.
- d. Working with Randy on a grant.
- e. Working with Stora Enso on dam plans.

- f. Working with Amish Community.

4. MISCELLANEOUS

- a. Meetings attended:

Traffic Safety	Director/Admin	May 23, 2018
Public Safety Committee	Director & EPC	May 14, 2018
County Board	Director	May 15, 2018
Northeast Area Meeting	Director	May 8, 2018

- b. Emergency Preparedness Coordinator attended a presentation from Captain Barteck of the Wisconsin Rapids Fire Department on May 14, 2018.
- c. Director, Maintenance Director, Safety department and County Board Chair had a meeting on May 23, 2018 to discuss emergency procedures.
- d. Working with vendors on the Bluff and Nekoosa towers.

5. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed

May 2018 Determined-To-Date	
May 2018 Receipts	\$ 0.00
May 2018 Year-To-Date	\$ 1,564.48
May 2017 Determined-To-Date	16
May 2017 Receipts	\$ 353.05
May 2017 Year-To-Date	\$ 394.95

- b. Installed 15 new BNI signs in various townships throughout the County.
- c. Determined six new BNI numbers (Biron, Sigel, T-Port Edwards, Saratoga and 2 in Rock.
- e. Met with the Village of Port Edwards Administrator regarding addressing.

6. WORK RELIEF

- a. 6 new participants signed up for the work program
- b. 2 participants signed up for Marshfield Goodwill

- c. 2 individuals completed the program
- d. 1 person gained employment

7. Projects

- a. Assisted Parks department on various projects.
- b. Delivered chairs from Riverblock to Courthouse for Veteran's ceremony.
- c. Moved furniture for Human Services at City Hall in Marshfield.
- f. Provided water trailer for residents at the Thousand Oaks trailer park during a water main break.
- g. Provided grounds keeping at Forest Hill cemetery.
- h. Cleaned parking lot at farmer's market for the Health Department.
- i. Mowed tax deeded properties for the Treasurer's Office.
- j. Mowed and roto tilled community garden in Nekoosa.
- k. Assisted at Calvary cemetery.
- l. Assisted Nekoosa Baseball Association with field maintenance.
- m. Assisted Land Conservation with their annual tree sale.
- n. Completed weekly courthouse recycling.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	3155.00
Dollar Amount	\$ 20,016.25

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	5643.81
Dollar Amount	\$35,561.81

May 2018



Wood County WISCONSIN

**Emergency
Management
Department**

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
F	4	255.00	\$855.00
M	10	830.00	\$2,601.25
	2	1,085.00	\$3,456.25

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Emerg. Manage.	110.000	\$550.00
Assist Parks	Dexter	Parks Dept.	45.000	\$67.50
Assist Parks	North Park	Parks Dept.	172.500	\$258.75
Assist Parks	South Park	Parks Dept.	345.000	\$517.50
Assist With Projects	Cemetery	Forest Hill Cemetery	75.000	\$375.00
Assist With Projects	Nekoosa	Nekoosa	10.500	\$52.50
Assist With Projects	Riverblock	Land Conservation	30.000	\$150.00
Cleaning	Cemetery	Cemetery	15.000	\$75.00
Cleaning	Farmers Market Site	Health Department	16.000	\$80.00
Lawn Work	Cemetery	Forest Hill Cemetery	82.500	\$412.50
Move Furniture	County	Human Resources	7.500	\$37.50
Mowing	Cemetery	Forest Hill Cemetery	82.500	\$412.50
Mowing	Nekoosa	Nekoosa	22.500	\$112.50
Mowing	Tax Deed Property	Treasurer's Office	6.000	\$30.00
Project Assistance	County	Land Conservation	20.000	\$100.00
Recycling	County	County	45.000	\$225.00
				\$3,456.25

7a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: May 2018

For the range of vouchers: 08181024 - 08181032

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181024	WOODTRUST BANK NA	Credit Card Charges- Training	04/20/2018	\$387.00	P
08181025	HEIDEMAN LORI	Training	04/27/2018	\$211.44	P
08181026	LEXISNEXIS RISK SOLUTIONS	Monthly charges	04/30/2018	\$98.54	P
08181027	LANGUAGE LINE SERVICES	Over the phone interpretation	04/30/2018	\$279.78	P
08181028	HEIDEMAN LORI	Training	05/09/2018	\$159.20	P
08181029	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership fee- Novak	05/09/2018	\$50.00	P
08181030	OUTFITTER SATELLITE	Satellite Phone Charges	05/15/2018	\$61.22	P
08181031	NOVACK VICTORIA	Training	05/13/2018	\$117.99	P
08181032	BENJAMIN DANA	Training	05/13/2018	\$56.00	P
Grand Total:				\$1,421.17	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Member:



Wood County WISCONSIN

DISPATCH
CENTER

7b

Dispatch Activity Report

May 2018

Submitted by: Lori Heideman

1. Open records
2. Wood County Law Enforcement Executives meeting
3. Set up June Central Records meeting
4. Verified first webinar
5. Worked with RACOM, Solarus, IT for some minor phone issues. Also finally got Solarus to get us two backup 911 lines to forward to Portage County in case our 911 lines go down.
6. CART meeting in Adams
7. Worked with Steve on some secretarial duties
8. NENA conference
9. Met with vendors to look at radio replay system
10. Record radio replay webinar
11. Enbridge exercise at plank hill boat landing
12. Farm Technology days meeting
13. Tabletop exercise at Marshfield Fire on Farm Technology days scenario
14. Met with several employees (new and old) for updates on training and progress
15. Met with County Board Chair, EM director, Safety and Risk Management and Maintenance on emergency callout procedures
16. Worked on setting up the grasshopper phone system for farm tech days-consulted with Ryan Hoffman from Kewaunee County
17. On call social service meeting
18. Working on continuity of operations plans for EM
19. Worked on the floor
20. Consulted with Peter Kastenholtz and Terry Stelzer on a Wis. Rapids incident
21. Worked with Erik, Biron and Wis. Rapids on new tones for EMS for Biron(they are finally recertified to be EMT's)
22. Met with Lucas from LifeLink for EMS week
23. Met with GRPD Tammy Kubisiak on an incident that she is investigating to review tapes, both Radio and 911 calls
24. Checked into police legal services-used for training (uses scenarios, as well as real life situations to train people who are newly hired and retrain those that have been dispatchers quite some time. As an alternative to sending dispatchers out to their 24 hours of training a year.

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

5/6/2018

THROUGH

5/19/2018

APPROVED BY: Public Safety Committee

TOTAL	\$1,200.00	644		61.00	\$350.98
					(Mileage Check)

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

Mileage: 101-3901-54129-000-331

9a

Humane Officer Nanci Olson
May 6th – May 19th 2018

5-6, 7; WR7316 Three dogs attacked another dog-Open Case 16, 16

5-6; WC6329 Improper confinement of four dogs @ 3300 block of Ranger Road Town of Saratoga 0

5-6; WC5087 Improper confinement of dogs @ 8500 block of County Road F Town of Sherry 46

5-7, 8; GR1593 A dog bite that happened two days prior was reported today by the victim's mother. A child was bit while visiting her father whom was very uncooperative. Turns out the bite happened in Portage County, so the case was turned over to them. 8, 8

5-7, 8, 10; WR9278 Dog bite @ 1000 block of Wisconsin Street WR-Family dog, a Dalmatian/Pit mix, bit the one year old child on her arm, forehead, and side of face. Dog held at SWCHS. Owners are refusing to pay quarantine cost to pick up the dog after the ten day quarantine. 14, 22, 14

5-9; WR8688 A Bull dog/Dalmatian mix was properly confined in his fenced-in yard @1200 block of 2nd Avenue South WR. When the neighbor went up to the fence the dog jumped up scratching her. This was not a bite, so no quarantine. 16

5-11, 13; WC7210 Open Case-Town of Lincoln 88, 88

5-12; WR6046 Dog attacking another dog-follow up on restrictions 16

5-14, 15; WR9791 A Pit Bull attacked a small dog at the Wisconsin Rapids Dog Park. The small dog received treatment for four puncture wounds and a loose tooth-Under investigation. 14, 14

5-14; WC7400 A dog visiting @ 6800 Meadowview Lane Rudolph was injured when it was attacked by a neighbor's dog. 34

5-15; WC7458 A deputy woke me up at 4:00 a.m. pounding on my door stating my three horses were loose on the road. I explained that I didn't have three horses, only one, which was confined in her pasture. After an hour of trying to catch these stray horses, they were put in an extra pasture of mine and fed and watered. It wasn't until 1:00 p.m. when the owner came forward missing her horses from her property about two miles away. 0

5-15, 19; WC7489 Welfare check on thin steer-Open Case 70, 70

5-16; WR10078 Dog bite-Golden Lab/Shepherd mix escaped in a hole under the fenced in yard and bit a man riding a bike @ 600 block of 11th Street North WR. 14

5-17; WC7580 Improper disposal of animal carcasses Town of Sigel-Open Case 34

5-18, 19; WR10199 A dog was attacked, knocked around, but not injured by a Pit Bull at the dog park in WR. A different pit bull, but same owners of the attacking dog, referenced in case WR9791. The owners of the dogs have three pit bulls, none of which are allowed to go to the dog park anymore; and the dog that caused damage will be wearing a cage-muzzle whenever it is off the owner's property. 16, 16

5-19; WC7537 Welfare check on dog in the Town of Saratoga-Open Case 10

TIME CARD

COUNTY OF WOOD

9a

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

5/20/2018

THROUGH

6/2/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
05/20/18	WR10260	\$50.00	18	2p	4p	2.00	Welfare Check
05/20/18	WC7400	\$50.00	34	9a	11a	2.00	Improper Confinement
05/24/18	WC7400	\$50.00	34	2p	5p	3.00	Improper Confinement
05/21/18	WC7580	\$50.00	34	8a	11a	3.00	Disposal
05/21/18	WC7537	\$50.00	10	1p	3p	2.00	Welfare Check
05/24/18	WC7537	\$50.00	10	10a	11a	1.00	Welfare Check
05/22/18	WR10199	\$50.00	16	8a	11a	3.00	Aggressive Dog
05/26/18	WR10199	\$50.00	16	3p	5p	2.00	Aggressive Dog
05/22/18	WR10078	\$50.00	14	12p	2p	2.00	Improper Confinement
05/23/18	WR10481	\$50.00	18	10a	12p	2.00	Welfare Check
05/27/18	WR10481	\$50.00	18	8a	10a	2.00	Welfare Check
05/23/18	WC7926	\$50.00	68	1p	4p	3.00	Improper Confinement
05/25/18	WC7926	\$50.00	68	8a	11a	3.00	Improper Confinement
05/28/18	NK1608	\$50.00	14	5p	6p	1.00	Dog Bite
05/28/18	NK1609	\$50.00	0	6p	7p	1.00	Cat Bite
05/29/18	NK1609	\$50.00	14	8a	10a	2.00	Cat Bite
05/29/18	WR11100	\$50.00	12	8p	9p	1.00	Dog Bite
05/30/18	WR11100	\$50.00	12	10a	12p	2.00	Dog Bite
05/31/18	WR9791	\$50.00	14	9a	11a	2.00	Aggressive Dog
06/01/18	PE1292	\$50.00	20	5p	7p	2.00	Dog Bite
06/02/18	WC8730	\$50.00	64	2p	5p	3.00	Welfare Check
06/02/18	WR11427	\$50.00	16	8p	9p	1.00	Dog Bite
05/20/18				6p	9p	3.00	Reports
							Phone minutes need to
							be added to each and
							every month to be
							counted as time-worked
TOTAL		\$1,100.00	524			48.00	\$285.58 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson
May 20th – June 2nd 2018

- 5-20; WR10260 Welfare check on small dog @ 1500 block of 17th Avenue South WR-Open case 18
- 5-20, 24; WC7400 Improper confinement of a dog with a bite history @ 6800 Meadowview Lane Rudolph 34, 34
- 5-21; WC7580 Improper disposal of animal carcasses Town of Sigel 34
- 5-21,24; WC7537 Welfare check on a dog and other dogs killing chickens in the Town of Saratoga @ 11200 block of County Road Z-Open Case 10, 10
- 5-22, 26 WR10199 Follow-up on restrictions placed on aggressive dogs @ 1500 block of 16th Street South WR 16, 16
- 5-22; WR10078 Improper confinement of aggressive dog @ 600 block of 11th Street North WR 14
- 5-,23,27; WR10481 Complainant @ 1200 block of 17th Avenue South WR reported her cat had possibly been shot by the neighbor. Unfounded as the wound turned out to be a bite from unknown animal. 18, 18
- 5-23, 25; WC7926 Cattle loose in neighbor's yard and also improper disposal of dead cattle-Cattle have been moved to a different location with proper fencing-Open Case 68, 68
- 5-28; NK1608 Victim bit by unknown/stray dog 14
- 5-28, 29; NK1609 Child bit by family cat @ 300 block of Wood Avenue Nekoosa 0, 14
- 5-29, 30; WR11100 Dog bite 400 block of 13th Street North WR-Victim was bit by a Pit Bull owned by the neighbor when the dog was loose. 12, 12
- 5-31; WR9791 Pit Bull attacked a small dog at the Wisconsin Rapids Dog Park-Under investigation 14
- 6-1; PE1292 Dog bite @ 3717 block of Highway 54 West Port Edwards-Child was bit by a Pit Bull when she entered the dog's fenced in yard. 20
- 6-2; WC8730 Welfare check in Auburndale-Open case 64
- 6-2; WR11427 Dog bite @ Black Oak Circle WR-Child was bit by the family's pit bull. 16

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: MAY 2018

For the range of vouchers: 39180013 - 39180014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180013	OLSON Nanci K	MILEAGE	05/22/2018	\$350.98	P
39180014	OLSON Nanci K	MILEAGE	06/05/2018	\$285.58	
Grand Total:				\$636.56	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 6/2/18
 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 May 2018:

Calls for Service/Death Investigations	93
Investigations Involving Sudden or Suspicious Deaths and Falls	33
Death Certificates Signed	23
Cremation Permits Signed	59
Traffic Fatalities Investigated	1
Suicides Investigated	3
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	1
Suspected Overdoses	0
Disinterments	0

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm
 Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: MAY 2018

For the range of vouchers: 36180041 - 36180051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180041	KAUDY SUSAN M	MILEAGE, PHONE	05/06/2018	\$60.33	P
36180042	EVANS CHARLES H	MILEAGE, PHONE	05/05/2018	\$78.86	P
36180043	HAMM DARA	MILEAGE, PHONE, POSTAGE	05/05/2018	\$231.29	P
36180044	JOLING JASON	MILEAGE, PHONE	04/26/2018	\$84.04	P
36180045	AMERICAN MESSAGING	PAGERS	05/01/2018	\$33.16	P
36180046	NMS LABS	TOXICOLOGY - RACE	04/30/2018	\$198.00	P
36180047	UW MEDICAL FOUNDATION	AUTOPSY - T TIBBETTS	02/27/2018	\$1,500.00	P
36180048	UW MEDICAL FOUNDATION	AUTOPSY - C RASMUSSEN-HECKEL	04/27/2018	\$1,500.00	P
36180049	EVANS CHARLES H	MILEAGE	05/18/2018	\$25.07	P
36180050	HAMM DARA	MILEAGE	05/11/2018	\$189.12	P
36180051	JOLING JASON	MILEAGE, PHONE	05/13/2018	\$91.40	P
Grand Total:				\$3,991.27	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: MAY 2018

For the range of vouchers: 25180314 - 25180392

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180314	ANDERSON AARON	TRAINING	05/08/2018	\$24.00	P
25180315	ARENDT JUSTUS	TRAINING	05/08/2018	\$42.00	P
25180316	BERRY ADAM	TRAINING	05/08/2018	\$42.00	P
25180317	CHRISTIANSON BRANDON R	TRAINING	05/08/2018	\$12.00	P
25180318	DORSHORST KALVIN	TRAINING	05/08/2018	\$42.00	P
25180319	GOLDBERG SCOTT	TRAINING	05/08/2018	\$42.00	P
25180320	KLUMB SAMUEL	TRAINING	05/08/2018	\$12.00	P
25180321	MARTEN ERIC	TRAINING	05/08/2018	\$42.00	P
25180322	NEHLS JESSE	TRAINING	05/08/2018	\$42.00	P
25180323	PLEET KYLE	TRAINING	05/08/2018	\$42.00	P
25180324	ROSANDICH ERIC	TRAINING	05/08/2018	\$12.00	P
25180325	SIMON ANDREW	TRAINING	05/08/2018	\$42.00	P
25180326	SAEGER SCOTT	TRAINING	05/08/2018	\$42.00	P
25180327	SUSA MATT	TRAINING	05/08/2018	\$42.00	P
25180328	KUNA FOODSERVICE	JAIL SUPPLIES	05/09/2018	\$196.19	P
25180329	UNIFORM SHOPPE	UNIFORM PARTS	04/30/2018	\$47.90	P
25180330	WHEELERS OF WISCONSIN RAPIDS	#19 EXHAUST SEALS	05/09/2018	\$208.17	P
25180331	ACACIA FOUNDATION	K9 FUND	05/09/2018	\$132.00	P
25180332	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	05/09/2018	\$528.00	P
25180333	DARNELL JEFFERY J	TRAINING JAIL ACADAMY	05/04/2018	\$58.31	P
25180334	KEITH JEREMY	TRAINING ICAC	05/14/2018	\$76.00	P
25180335	ACE HARDWARE	JAIL HOSE & NOZZLE	05/11/2018	\$41.58	P
25180336	DAVE'S SERVICE CENTER	#26 TIRE REPAIR	05/09/2018	\$20.00	P
25180337	DAVE'S SERVICE CENTER	#13 OIL CHANGE & TIRE MOUNTING	05/09/2018	\$101.95	P
25180338	DAVE'S SERVICE CENTER	#25 OIL CHANGE & ROTATE	05/09/2018	\$60.95	P
25180339	DAVE'S SERVICE CENTER	#22 OIL CHANGE & BRAKE BOOSTER	05/11/2018	\$1,020.74	P
25180340	DAVE'S SERVICE CENTER	#52 OIL CHANGE & ROTATE	05/11/2018	\$54.95	P
25180341	DAVE'S SERVICE CENTER	#18 TIRE REPAIR & TOWING	04/25/2018	\$65.00	P
25180342	DAVE'S SERVICE CENTER	#18 GEAR GATE SWITCH	05/11/2018	\$93.09	P
25180343	DAVE'S SERVICE CENTER	# 4 TOWING	04/25/2018	\$70.00	P
25180344	DENTAL SUITE THE	INMATE DENTAL	05/09/2018	\$456.00	P
25180345	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	05/14/2018	\$40.00	P
25180346	POLICE ONE	TRAINING-ANTHONY BASTIEN	05/11/2018	\$325.00	P
25180347	SHELL	FUEL CHARGES APRIL 2018	05/06/2018	\$354.26	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - MAY 2018

25180314 - 25180392

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180348	WHEELERS OF WISCONSIN RAPIDS	#55 REPLACE A/C LINE	05/09/2018	\$516.23	P
25180349	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	05/09/2018	\$117.83	P
25180350	BELLIN HEALTH	PRE EMPLOYMENT DRUG TESTING	05/10/2018	\$50.00	P
25180351	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	05/13/2018	\$69.50	P
25180352	CBM MANAGED SERVICES	JAIL FOOD SERVICES	05/09/2018	\$5,105.87	P
25180353	OFFICE DEPOT	OFFICE SUPPLIES	05/10/2018	\$42.16	P
25180354	OFFICE DEPOT	OFFICE SUPPLIES	05/11/2018	\$82.70	P
25180355	PORTAGE COUNTY TREASURER	JUVENILE DETENTION FEES	05/09/2018	\$5,250.00	P
25180356	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING APRIL 2018	05/17/2018	\$82,125.00	P
25180357	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	05/20/2018	\$525.00	P
25180358	KUNA FOODSERVICE	JAIL SUPPLIES	05/16/2018	\$56.83	P
25180359	NORTHEAST WI TECHNICAL COLLEGE	TRAINING	05/18/2018	\$125.00	P
25180360	QUALIFICATION TARGETS INC	RANGE TARGETS	05/17/2018	\$53.21	P
25180361	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	05/14/2018	\$104.00	P
25180362	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/12/2018	\$109.73	P
25180363	ACACIA FOUNDATION	K9 FUND	05/22/2018	\$236.00	P
25180364	CBM MANAGED SERVICES	JAIL FOOD SERVICES	05/16/2018	\$5,082.81	P
25180365	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	05/23/2018	\$12.15	P
25180366	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	05/22/2018	\$944.00	P
25180367	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/26/2017	\$299.24	P
25180368	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/26/2017	\$8.84	P
25180369	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/26/2017	\$27.26	P
25180370	SOLARUS	IMPOUND INTERNET SERVICE	06/01/2018	\$69.99	P
25180371	GROSS MOTORS	#26 OIL CHANGE & ROTATE	05/25/2018	\$66.82	P
25180372	BRANDSMA JASON B	CIVIL PROCESS REFUND	05/29/2018	\$65.00	P
25180373	KUNA FOODSERVICE	JAIL SUPPLIES	05/23/2018	\$256.86	P
25180374	NASSCO INC	JAIL CHEMICALS	05/24/2018	\$940.05	P
25180375	WHEELERS OF WISCONSIN RAPIDS	#30 OIL CHANGE & TIRE ROTATION	05/26/2018	\$61.95	P
25180376	PATTERSON DENTAL SUPPLY INC	TOOTH PASTE	05/23/2018	\$1,000.75	P
25180377	DARNELL JEFFERY J	TRAINING JAIL ACADEMY	05/24/2018	\$58.31	P
25180378	AUTOZONE(Sheriff)	#49 WIPER BLADE	05/31/2018	\$16.29	P
25180379	CBM MANAGED SERVICES	JAIL FOOD SERVICES	05/23/2018	\$5,032.17	P
25180380	KUNA FOODSERVICE	JAIL SUPPLIES	05/30/2018	\$73.80	P
25180381	WHEELERS OF WISCONSIN RAPIDS	#28 REPAIR AIRBAG LIGHT WIRING	05/15/2018	\$89.21	P
25180382	ACACIA FOUNDATION	K9 FUND	06/01/2018	\$114.00	
25180383	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	06/01/2018	\$9,885.72	
25180384	CARDMEMBER SERVICE	VARIOUS PURCHASES MAY 2018	05/25/2018	\$1,998.23	
25180385	DIAMOND BUSINESS GRAPHICS	OFFICE SUPPLIES	05/29/2018	\$342.58	
25180386	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	06/01/2018	\$456.00	
25180387	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	05/28/2018	\$160.96	
25180388	VH BLACKINTON CO INC	BADGE REPAIR	05/23/2018	\$12.00	
25180389	VH BLACKINTON CO INC	BADGE REPAIR	05/23/2018	\$32.00	
25180390	UNIFORM SHOPPE	UNIFORM PARTS	05/08/2018	\$53.95	
25180391	WI DEPT OF ADMIN-GAMING	ANNUAL RAFFLE APPLICATION	06/05/2018	\$25.00	

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - MAY 2018

25180314 - 25180392

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180392	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT MAY 2018	05/31/2018	\$5,788.50	
Grand Total:				\$131,973.59	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



Wood County

WISCONSIN

112
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

June 5th, 2018

Sheriff Reichert:

During the month of May the Crime Stoppers program received 25 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was held on May 15th at the Pittsville Fire Department. The transition to the new P3 tips software has been running smooth.

Our next meeting is scheduled for 6/19/18.

Scott Drew



Wood County

WISCONSIN

112
iv
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

TO: Sheriff Thomas Reichert

FROM: Lieutenant Charles Hoogesteger

DATE: 6/3/2018

RE: K9 Program – May 2018

TRAINING (K9 ACE) – K9 Ace and Deputy Christianson completed several on duty trainings throughout the month of May. Areas of training included tracking and narcotics detection. During the on duty training no issues were observed.

Additionally, K9 Ace and Deputy Christianson participated in an in county training day. Areas of emphasis were narcotics detection, track work, apprehensions with and without bite work as well as the use of the K9 on a high risk stop with a vehicle. During the training exercises there were no issues observed.

TRAINING (K9 TORO) – K9 Toro and Deputy Pidgeon also took part in the in county training day. Areas of emphasis were the same as the ones listed above. During the training, there were no issues observed.

COMMUNITY/DEMOS (K9 ACE) – Photo/Calendar Shoot – SEE BELOW

COMMUNITY/DEMOS (K9 TORO) – Photo/Calendar Shoot – SEE BELOW

DEPLOYMENTS (K9 ACE) – K9 Ace was deployed 7 times in the month of May. Four of those deployments were for the Wood County Sheriff's Department. In those deployments, two resulted in positive indications. In the subsequent searches, paraphernalia and marijuana was located. In the 3rd deployment, K9 Ace completed a search in the Wood County Jail and no indications were observed. The 4th deployment on a vehicle had the same results. K9 Ace also assisted in two school searches. One was in Portage County and the other was for the Nekoosa School District. During those searches, one pipe was located at NHS in Nekoosa.

DEPLOYMENTS (K9 TORO) – K9 Toro was utilized 5 times in the month of May. Two of those deployments were to assist NKPD. Each of them dealt with the free air sniff of a vehicle resulting in one indication as well as the discovery of possible drug paraphernalia. K9 Toro was used on two incidents with the Wood County Sheriff's Department. One was on a welfare check and the other was for

a high risk vehicle stop. K9 Toro also assisted the Portage County Sheriff's Department with a school search. There were no issues observed during these deployments.

ADDITIONAL INFORMATION – This month Deputy Pidgeon and K9 Toro as well as Deputy Christianson and K9 Ace were invited to take part in a Photo Shoot organized by an individual from the Stevens Point Area. The photos from this session are going to be compiled and made into a calendar in which area K9s are going to be highlighted. Once the calendar is completed, they will be sold and the proceeds from the calendar will go back to the various K9 Programs that took part.

WOOD COUNTY JAIL

January - June 2018

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	202	80	46	222	74	48	218	73	52	227	75	55	221	76	50	214	75	42
2	207	80	46	213	76	49	214	75	51	228	75	54	231	75	50	216	72	43
3	208	79	46	208	76	47	211	75	48	223	74	53	233	74	49	216	70	43
4	207	78	47	208	76	46	216	76	48	224	72	53	234	73	49	216	70	43
5	210	78	48	210	76	46	217	76	48	220	70	53	224	81	49	212	69	43
6	204	78	49	210	76	46	215	75	49	219	74	53	230	81	49	219	69	45
7	211	83	49	212	76	45	214	74	50	220	73	53	230	81	48			
8	215	78	49	207	74	45	215	74	53	218	73	52	228	79	45			
9	207	77	48	209	75	45	218	77	55	219	73	52	222	77	45			
10	217	75	49	207	74	44	218	82	52	215	73	53	223	76	45			
11	219	76	49	210	74	44	221	82	52	224	70	53	220	74	45			
12	219	75	49	208	74	43	223	82	52	221	74	52	215	75	42			
13	218	70	50	204	73	43	222	80	52	224	78	53	220	75	42			
14	217	69	50	211	72	45	226	78	53	220	76	53	223	75	42			
15	222	69	50	205	74	47	227	76	54	219	76	53	223	71	42			
16	221	68	50	210	74	46	224	73	57	225	76	53	221	68	41			
17	218	73	50	209	76	46	222	73	57	223	75	52	224	73	41			
18	218	76	48	211	76	46	223	73	57	216	75	52	223	78	42			
19	207	75	47	211	76	46	227	73	57	216	72	50	218	76	41			
20	207	73	46	215	74	49	225	72	57	216	77	52	216	76	38			
21	206	73	45	222	77	51	228	73	60	218	80	54	219	76	38			
22	209	73	45	218	78	50	231	72	59	225	80	54	220	72	38			
23	209	73	45	225	77	50	230	69	60	223	80	53	211	72	38			
24	209	73	45	223	76	51	228	72	58	223	78	53	210	72	41			
25	208	78	45	222	76	50	230	72	57	225	77	52	217	77	43			
26	214	77	45	228	76	50	231	72	55	222	76	51	216	80	43			
27	215	76	47	222	72	51	232	69	54	217	76	50	219	80	42			
28	212	76	46	218	70	51	223	69	54	216	75	49	225	80	41			
29	213	76	45				229	71	56	215	75	49	223	80	41			
30	213	72	46				222	75	55	216	75	49	219	79	41			
31	215	71	48				222	75	55				218	77	42			
WCJail	212.16			213.50			222.65			220.57			221.81			215.50		
Shipped	75.10			74.93			74.45			75.10			76.10			70.83		
EMP	47.35			47.14			54.10			52.27			43.32			43.17		
Avg Length of Stay (Days)	28.59			27.90			29.50			25.90			27.00			0.00		

WOOD COUNTY JAIL

July - December 2018

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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
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22																		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31																		
WCJail	0.00			0.00			0.00			0.00			0.00			0.00		
Shipped	0.00			0.00			0.00			0.00			0.00			0.00		
EMP	0.00			0.00			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	0.00			0.00			0.00			0.00			0.00			0.00		

2018 Yearly Averages

Total	217.7
Safekeeper	74.42
EMP	47.9
LENGTH of STAY	27.8
Color indicates low population	
Color indicates high population	

Overtime Breakdown 2018 (hrs.)

1/e

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
TOTALS	0	0	0	0	0	0

Overtime Breakdown 2017 (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
TOTALS	0	0	0	0	0	0

Electronic Monitoring 2018 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$81,588.24	\$313,895.41	\$129,455.82
May	\$69,872.12	\$383,767.53	\$175,424.33
June	\$0.00	\$383,767.53	\$220,534.34
July	\$0.00	\$383,767.53	\$264,244.74
August	\$0.00	\$383,767.53	\$317,794.01
September	\$0.00	\$383,767.53	\$370,396.34
October	\$0.00	\$383,767.53	\$428,461.82
November	\$0.00	\$383,767.53	\$502,292.39
December	\$0.00	\$383,767.53	\$572,293.55
TOTAL	\$383,767.53	\$383,767.53	\$572,293.55

EMP Average for month x number of days in month = bed days

Bed Days x \$52.03 = Monthly Savings

SAFEKEEPER HOUSING

2018

MONTH	Facility	Facility	Facility	WAUPACA	MONTH TOTAL	2018 YTD TOTAL	2017 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$410,625.00	\$410,625.00		\$985,500.00

2017 is a 75 average

Wood County Sheriff's Department Kitchen Report 2018						
MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2611	2717	2581	255	8164	\$19,053.26
February	2598	2707	2535	251	8091	\$19,057.63
March	2677	2729	3385	254	9045	\$19,188.08
April	3384	3590	3378	442	10794	\$24,491.81
May	2904	2936	2847	400	9087	\$20,126.18
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	14174	14679	14726	1602	45181	\$101,916.96

Wood County Jail Kitchen Expenses					
	2013	2014	2015	2016	2017
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
Number of Meals	103,993	86,637	77,044	88,993	118,016
Cost per Meal	3.23	3.60	3.71	3.09	2.45
Cost per Day	9.69	10.81	11.12	9.27	7.36