

AGENDA  
PUBLIC SAFETY COMMITTEE

DATE: October 10, 2016  
TIME: 1:00 p.m.  
LOCATION: Wood County Annex and Health Center - Marshfield

1. Call meeting to order
2. Review minutes of September 9, 2016 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
  - (a) Communications September 2016 Claims
  - (b) Communications Report
  - (c) Emergency Management September 2016 Claims
  - (d) Emergency Management Activity Report
  - (e) Work Relief Program Update
5. **Dispatch Department**
  - (a) September 2016 Claims
  - (b) Dispatch Report
  - (c) Staff update
  - (d) Space Needs/Move Update
  - (e) Vacation Accrual Discussion
6. **Set date, time and location of next meeting**
7. **Humane Officer**
  - (a) Humane Officer Report
  - (b) September 2016 Claims
8. **Coroner**
  - (a) Coroner Report
  - (b) September 2016 Claims
9. **Sheriff's Department**
  - (a) Correspondence
  - (b) Courthouse Security
  - (c) September 2016 Claims
  - (d) Updates:
    - (i) Crime Stoppers
    - (ii) Safe Ride Initiative
    - (iii) Criminal Justice Task Force
    - (iv) K9 Project
  - (e) Jail Items:
    - (i) Inmate Daily Population
    - (ii) Overtime
    - (iii) EMP
    - (iv) Safekeeper Housing
    - (v) Kitchen report
10. September 2016 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
11. Agenda items for next meeting
12. Adjourn

## Minutes of the Wood County Public Safety Committee

**DATE:** September 9, 2016

**PRESENT:** Mike Feirer, Dennis Polach, Joe Zurfluh, Brad Hamilton

**EXCUSED:** Bill Winch

**OTHERS PRESENT:** Sarah Christensen, Steve Kreuser, Thomas Reichert, Laura Clark, Dara Hamm, Nanci Kinney

**LOCATION:** Wood County Courthouse

**1. Call to Order:**

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

**2. Review minutes of August 8, 2016:**

Motion by Hamilton, second by Polach to approve the minutes of the August 8, 2016 meeting. Motion carried unanimously.

**3. Public Comments:**

No public comments.

**4. Emergency Management Department:**

**a. Communications August 2016 Claims:**

The Committee reviewed the Communications August 2016 claims.

**b. Communications Report:**

The Committee reviewed the Communications report.

**c. Update on Communication Tower Projects:**

Steve discussed the tower projects and that they are near completion, there are just a couple adjustments to make. Question about why the tower power bills are so different. Steve explained that it depends on how many vendors are on the tower and if any of them provide their own power. Questions about the Town of Lincoln tower and the conversations had with the town chair.

**d. Emergency Management August 2016 Claims:**

The Committee reviewed the Emergency Management August 2016 claims.

**e. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management Activity Report. Steve discussed the potential EPA cleanup site with the Committee.

**f. Update of discussion with the Amish Community:**

Steve gave an update to the committee. He stated that all of the Amish buggy signs are up except for 1 on HWY 186. The other 6 signs are all located on county trunk roads as you are entering the Amish community. Steve also stated that the Amish have invited both Shawn Becker from the Sheriff's office and Steve Kreuser to visit the Amish schools at any time and talk about road safety.

**5. Dispatch Department:**

**a. Dispatch August 2016 Claims:**

The Committee reviewed the Dispatch August 2016 claims.

**b. Dispatch Report:**

The committee reviewed Dispatch Report. Lori answered questions regarding the report.

**c. Staff Update**

Lori stated that she has a new dispatcher starting on Monday the 12<sup>th</sup>. She hopes to make another offer of employment today and that would have that dispatcher starting within a few weeks.

**d. Space needs/ Move Update**

Lori updated the committee on the progress.

**e. Vacation accrual discussion**

Lori discusses the issues with real time vacation accrual and her department due to the unique scheduling of dispatchers. The Committee would like to invite Warrant Kraft to the next meeting to further discuss this issue.

**f. Mutual Aid Agreement for 911 with Portage County**

Lori stated that she is working with Solarus and with Portage County to have the 911 calls transferred to them in the event of a power outage or if the center goes down for any reason.

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

October 10, 2016

1:00 PM

Wood County Annex and Health Center - Marshfield

7. **Humane Officer:**

a. **Humane Officer Report:**

The Committee reviewed the Humane Officer report. Nancy answered all questions regarding the report.

b. **August 2016 Claims:**

The Committee reviewed the Humane Officer August 2016 claims.

8. **Coroner:**

a. **Coroner Report:**

The Committee reviewed the Coroner report. Dara answered all questions regarding her report.

b. **August 2016 Claims:**

The Committee reviewed the Coroner August 2016 claims.

9. **Sheriff's Department:**

a. **Correspondence:**

Supervisor Polach stated to Sheriff Reichert that Inv. Sgt. Andrew Simon did a great drug presentation at the Towns Association meeting last month. He also stated the Active Shooter training that was held on Friday, September 2<sup>nd</sup> was very good. He stated both presentations were very informative and very well received.

Sheriff Reichert talked about the resolution to the grievance of the re-organization of the department regarding changing Sergeants to Lieutenants and Lieutenants to Captains. He stated the arbitrator ruled in favor of the County.

Sheriff Reichert stated he wanted to give a "heads up" regarding the kitchen staffing situation. Currently it is budgeted for two full-time and two part-time personnel. However, at this time we have two full-time and one part-time and with recruiting, we cannot seem to fill the other part-time position. Sheriff stated a possible solution would be to create three full-time positions and eliminate the part-time positions.

**b. Tribal Law Enforcement Grant – Resolution:**

Wood County is eligible for the yearly tribal grant from the State regarding providing additional funds for law enforcement on tribal lands within Wood County. This would be the Ho-Chunk Nation. The dollar amount varies from year to year. This is a state grant and the County only spends the amount they receive. This account is a non-lapsing account and doesn't affect tax levy. The money is used for extra patrol and activities and education by the Ho-Chunk.

**Motion by Hamilton, second by Zurfluh to sign the Tribal Grant resolution and send on to County Board. Motion carried unanimously.**

**c. Courthouse Security:**

Sheriff Reichert stated he is not aware of anything new regarding this issue.

**d. August 2016 Claims:**

The Committee reviewed the Sheriff's Department August 2016 claims.

**e. Updates**

**Crimestoppers:** Sheriff Reichert stated he will be giving the opening presentation at the Crimestoppers fundraising event tonight, Friday, September 9<sup>th</sup> at the PAC Center in Wisconsin Rapids. It is their annual fundraising concert that is held each year in September.

**Safe Ride Initiative:** None

**Criminal Justice Task Force:** None

**K9:** None

**f. Jail Items:**

All jail reports were reviewed.

**10. August 2016 Claims: Dispatch, Communications, Emergency Management, and Sheriff:**

**Motion by Hamilton, second by Zurfluh, to approve the August 2016 claims of all Public Safety Committee Departments. Motion carried unanimously.**

**11. Agenda Items:**

Courthouse Security

12. Adjourn:

Motion by Zurfluh, second by Polach to adjourn at 10:41 a.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management & Wood County Sheriff's Department

*Electronically signed by Michael Feirer 9-13-16.*

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Michael Feirer, Chairman

Public Safety Committee

Report of claims for: Communications

For the period of: September

For the range of vouchers: 13161114 - 13161120

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13161114	NORTHWAY COMMUNICATIONS	purchases for jail	08/19/2016	200.00	P
13161115	WATER WORKS & LIGHTING COMM	Power for WR tower	08/25/2016	372.89	P
13161116	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/29/2016	122.03	P
13161117	MARSHFIELD UTILITIES	Power for MFLD Tower	08/31/2016	206.65	P
13161118	ALLIANT ENERGY/ WP&L	power for Nekoosa Tower	08/31/2016	675.01	P
13161119	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	08/31/2016	458.49	P
13161120	WAUPACA COUNTY SHERIFF'S DEPT	2 purchases/ Tait	09/07/2016	400.00	P
Grand Total:				\$2,435.07	

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**

**September 2016**

1. Found air conditioning units at Wisconsin Rapids highway tower failed, and requested replacements.
2. Found and bought some replacement simulcast equipment from a neighboring county.
3. Ordered parts for several departments including Highway, Dispatch, Jail and Sheriffs and Communications.
4. Updated firmware on a control unit for Wisconsin Rapids Highway tower.
5. Looked into a complaint of a weather siren not working.
6. Swapped out two UPS units in Dispatch.
7. Received 6 Prior Coordination notice requests for new microwave licenses.
8. Took FEMA active shooter training.
9. Requested quotes on having the Nekoosa tower painted.
10. Talked to Parks about options for communications equipment on the tubing hill.
11. Answered paging and other programming questions from a vendor.
12. Worked on Sherriff Department squad car radio.
13. Made programming changes to Dispatch radio console.
14. Attended CORE planning meeting. Participated in WISCOM roll call.



4c

Report of claims for: Emergency Mgmt

For the period of: September

For the range of vouchers: 13160079 - 13160089

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13160079	PRE-EMERGENCY PLANNING LLC	Wood Cty Table top exercise	04/22/2016	3929.02	P
13160080	RAPIDS RENTAL & SUPPLY	Chainsaw maintenance, supplies	08/31/2016	181.76	P
13160081	WOODTRUST BANK NA	Credit Card Charges	08/21/2016	88.31	P
13160082	ACE HARDWARE	Work Relief Supplies	09/07/2016	52.97	P
13160083	RENT-A-FLASH INC	Street Signs	09/09/2016	781.50	P
13160084	RENT-A-FLASH INC	BNI signs	09/09/2016	124.25	P
13160085	RENT-A-FLASH INC	BNI Signs	09/09/2016	65.75	P
13160086	ACE HARDWARE	Work Relief Supplies	09/14/2016	129.99	P
13160087	DECKER SUPPLY CO	BNI Post	09/14/2016	3450.00	P
13160088	FASTENAL COMPANY	BNI Signs	09/29/2016	199.24	P
13160089	ROACH SARAH	Milage for TSC Meeting	09/21/2016	44.28	P
Grand Total:				\$9,047.07	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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Committee Member: \_\_\_\_\_

## **WOOD COUNTY EMERGENCY MANAGEMENT**

### **SEPTEMBER 2016 Activity Report**

**REPORTED TO COMMITTEE: 10/10/2016**

#### **1. WARNING & COMMUNICATIONS**

- a. A Flood Warning was issued for the Yellow River on 9/21/16.
- b. A spill in the amount of 5 gallons of gasoline was reported on September 23, 2016 at the Kwik Trip on West Grand Ave in the City of Wisconsin Rapids.
- c. Spoke with Town Chairs and Presidents of affected areas for the flooding on September 21-22, 2016.
- d. Spoke with the State regarding funding for damage due to the 9/21-22 flooding.
- e. A spill of 50 gallons of diesel fuel was reported on September 28, 2016 in the Township of Saratoga on CTY Rd U and Mill Rd. A truck struck a power pole causing a leak in the fuel tank.
- f. Staff assisted HAM radio operators at the 2016 world water ski tournament at Lake Wazeecha.
- g. A spill in the amount of 30 Gallons of Leachate was reported on September 28, 2016 at the Nekoosa landfill. 5 gallons were recovered, no waterways were reached.
- h. Spoke with many Town Presidents regarding the flooding of September 21-22, 2016.

#### **2. TRAINING**

- a. Emergency management department participated in multiple inter-office training sessions.

#### **3. EMERGENCY MANAGEMENT PLANNING**

- a. Continued updating the Plan of Work information and submitted it to the State for the Second Half of FY2016.
- b. Distributed sandbags to a couple of residents who had property in danger of flooding 9/21-22 flood rains.
- c. Gathered information from various Townships impacted by the September 21-22, 2016 flooding.

- d. Director met with the EPA on-site to gather information on chemicals stored in a facility in the County.

**4. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Committee	Director/EPC	9/09/2016
County Board	Director	9/20/2016
Northeast Area Meeting	Director	9/13/2016

- b. Staff attended the Core Planning Team meeting on September 8, 2016.
- c. Staff attended the Farm Tech Days meeting in Marshfield on September 21, 2016.
- e. Met with students and instructors in the Fire Safety Program through Mid-State Technical College on September 29, 2016 in the EOC and discussed Emergency Management.

**5. HIGHWAY SAFETY**

- a. Entered August 2016 traffic crash reports into Community Maps program.

**6. BUILDING NUMBER IDENTIFICATION**

- a. Determined and Installed  
Seven new numbers –Rock, Saratoga, Auburndale, Rudolph, Cary, Arpin, Dexter

September 2016 Determined-To-Date	31
September 2016 Receipts	\$ 363.98
September 2016 Year-To-Date	\$1,461.77

September 2015 Determined-To-Date	40
September 2015 Receipts	\$ 72.41
September 2015 Year-To-Date	\$ 3,169.86

- b. 246 BNI posts were delivered to the town of Marshfield.
- c. 8 new sign were installed in various townships throughout the county.
- d. 540 BNI signs were picked up from Rent-A-Flash for the town of Sigel, to be installed by Emergency Management work crews.

**7. WORK RELIEF**

- a. 7 new participants signed up for the work program.

- b. 1 participant completed the work program.
- c. 2 participants obtained employment.
- d. Met with coordinator at the Random Acts of Kindness center regarding the work program.
- e. Reviewed and updated the work program supervisor rules and the General work rules.

**2016 YEAR-TO-DATE TOTALS**

Total Hours Worked	12,682.65
Dollar Amount	\$ 101,461.20

**2015 YEAR-TO-DATE TOTALS**

Total Hours Worked	6,988.75
Dollar Amount	\$ 55,918.00

## WORK TRAINING PROGRAM

## A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	16	4	.00	.00	1624.50	12996.00
CWEP	0	0	.00	.00	.00	.00

## B. CURRENT WORK PROJECTS

			--CWEP--	--C	
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOU
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	37.
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	93.
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	225.
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	255.
INMATE WORKER	JAIL	COUNTY	.00	.00	504.
LAWN WORK	AIRPORT	AIRPORT	.00	.00	108.
MOVE YMCA	YMCA	YMCA	.00	.00	15.
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	10.
PULL WEEDS	NEKOOSA	CITY OF NEKOOSA	.00	.00	30.
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	17.
SET UP AND CLEAN UP	MFLD FAIR GROUNDS	COUNTY	.00	.00	45.
SKI SHOW PREP/CLEAN	SOUTH PARK	PARKS DEPT.	.00	.00	142.
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	3.
TRASH PICKUP	SOUTH PARK	COUNTY	.00	.00	3.
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	60.
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	75.
TOTAL			.00	.00	1624.

## County of Wood

Report of claims for: Dispatch

For the period of: September

For the range of vouchers: 08161050 - 08161053

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08161050	LEXISNEXIS RISK SOLUTIONS	monthly payment	08/31/2016	92.88	P
08161051	WOODTRUST BANK NA	credit card payment	08/21/2016	642.16	P
08161052	LANGUAGE LINE SERVICES	Over the phone interpretations	08/31/2016	24.84	P
Grand Total:				\$759.88	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

## Dispatch Activity Report

September 2016

1. Cart Meeting (Child Abduction Response Team)
2. Executive Committee meeting
3. Warrant issues with jail, IT and dispatch
4. Core planning meeting
5. County Board meeting
6. Department of Justice training conference
7. Interoperability conference call
8. Vacation accrual meeting with Jodi from payroll and Warren from HR
9. Communications training
10. Met with Mid state Tech to put together an active shooter training and education of their staff as to when they call 911 and what questions we will ask for in service training in October.
11. Subcommittee meeting for river block and courthouse renovations
12. Worked with CIS/fire departments/I am responding
13. Open records
14. Worked with Mary from TDS to get some E911 address' in Jackson county corrected
15. GIS issues with mapping/numbering/jurisdiction in the new Nepco Lake subdivision area
16. Met with Warren and Peter on some issues
17. Met with Grand Rapids and Wis Rapids for information sharing
18. Hiring of two new employees
19. Child support numbers for grant
20. Working with Gary from Solarus to make sure our new phone system will be compatible with solarus
21. Working with Gary from Solarus to get back up 911 to ring to portage County

7a

Humane Officer Olson Report  
August 15 – September 11 2016

8-15; WC12843 Dog Bite, owner was bit by her own dog. 8

8-17, 9-10; GR3191 Dog Bite, under investigation with Order of Abatement to be issued. 10, 10

8-17,18; GR3368 Cat Bite, victim was bit by a cat at the South Wood County Humane Society. 22,22

8-18,9-4 WR16966 Mistreatment to a cat, under investigation. 18,18

8-18,19; WR17277 Dog Bite, child riding his bike was bit by a dog who's chain could reach the sidewalk. 12,12

8-19,20; WR17320 Dog Bite, victim was bit when he was walking on the sidewalk and owner was walking his own dog past him too close. 16,16

8-19,20; WC12883 Cat found in a car and had been left there overnight with fleas, was dehydrated and hypothermia. Owner surrendered the cat. 12,12

8-21,22; WR17453 Dog Bite, Child was leaning on neighbors fence when the dog was able to bite her. 18,18

8-24,25; Wisconsin Rapids Ordinance # 2822241 Welfare check on two dogs. 12,12

8-24,9-6; WR17428 Mistreatment of two dogs left in a car. Under Investigation. 16,16

8-26,27; WC13457 Cat Bite, child was scratched by a feral cat. 58,58

8-29,30; WR18053 Victims dog was bit by another dog while they were out for a walk. 14,14

8-30 GR3662 Cat Bite, volunteer at the Humane Society said she was bit by a cat. 22

9-2; WC13804 Dog Bite, owner is also the victim when her Golden Retriever bit her when she was breaking up a fight between her two dogs. 8

9-1,6,7; WR18241 Welfare check on 2 cats and one kitten. They were covered with fleas, owner surrendered all to the South Wood Co. Humane Society. 12,12,12

9-1; WC13817 Cat Bite, owner is also the victim. 6

9-1,2; WC13838 Dog Bite, a mail carrier was bit on the arm when this dog pushed open the door and ran out to her. 42,42

9-3; PE1800 Dog Bite, the family dog bit child while they were wrestling. 12

9-4,5; NPD2700 Dog Bite, child was bit while sitting around a campfire at night by an unknown dog. I contacted Riverview ER to make sure they start this child on Rabies Prevention Shots being we do not have a dog to quarantine. 16,16

9-4,8; WR18411 Welfare check and sanitation concerns with several cats. 18,18

9-5,7; GR3191 Dog Bite, under investigation with Order of Abatement to be issued. 10,10

9-6; WC12640 Welfare check on dairy cattle, follow up. 88

9-8,9; NPD2732 Dog Bite. Child was attacked by her Aunt's dog, this dog was tied up at the time, this is the 2<sup>nd</sup> time this dog bit this child. The child was severely injured and taken to Riverview ER then on to St. Joes. This dog will be put down after 10 day quarantine. 22,22

9-8,10; WC14229 Welfare check on numerous dogs. 60,60



## TIME CARD

COUNTY OF WOOD

7b

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

8/15/2016

THROUGH

9/11/2016

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Description
08/15/16	WC12843	\$45.00	8	Dog Bite
08/17/16	GR3191	\$45.00	10	Dog Bite
09/10/16	GR3191	\$45.00	10	Dog Bite
08/17/16	GR3368	\$45.00	22	Cat Bite
08/18/16	GR3368	\$45.00	22	Cat Bite
08/18/16	WR16966	\$45.00	18	Mistreatment
09/04/16	WR16966	\$45.00	18	Mistreatment
08/18/16	WR17277	\$45.00	12	Dog Bite
08/19/16	WR17277	\$45.00	12	Dog Bite
08/19/16	WR17320	\$45.00	16	Dog Bite
08/20/16	WR17320	\$45.00	16	Dog Bite
08/19/16	WC12883	\$45.00	12	Mistreatment
08/20/16	WC12883	\$45.00	12	Mistreatment
08/21/16	WR17453	\$45.00	18	Dog Bite
08/22/16	WR17453	\$45.00	18	Dog Bite
08/24/16	2822241	\$45.00	12	Mistreatment
08/25/16	2822241	\$45.00	12	Mistreatment
08/24/16	WR17428	\$45.00	16	Mistreatment
09/06/16	WR17428	\$45.00	16	Mistreatment
08/26/16	WC13457	\$45.00	58	Cat Bite
08/27/16	WC13457	\$45.00	58	Cat Bite
08/29/16	WR18053	\$45.00	14	Dog Attacked
08/30/16	WR18053	\$45.00	14	Dog Attacked
08/30/16	GR3662	\$45.00	22	Cat Bite
09/02/16	WC13804	\$45.00	8	Dog Attacked
09/01/16	WR18241	\$45.00	12	Mistreatment
09/06/16	WR18241	\$45.00	12	Mistreatment
09/07/16	WR18241	\$45.00	12	Mistreatment
09/01/16	WC13817	\$45.00	6	Cat Bite
09/01/16	WC13838	\$45.00	42	Dog Bite
09/02/16	WC13838	\$45.00	42	Dog Bite
09/03/16	PE1800	\$45.00	12	Dog Bite
09/04/16	NPD2700	\$45.00	16	Dog Bite
09/05/16	NPD2700	\$45.00	16	Dog Bite
09/04/16	WR18411	\$45.00	18	Welfare Check
09/08/16	WR18411	\$45.00	18	Welfare Check
09/05/16	GR3191	\$45.00	10	Dog Bite
09/07/16	GR3191	\$45.00	10	Dog Bite
09/06/16	WC12640	\$45.00	88	Welfare Check
09/08/16	NPD2732	\$45.00	22	Dog Bite
09/09/16	NPD2732	\$45.00	22	Dog Bite
09/08/16	WC14229	\$45.00	60	Welfare Check
09/10/16	WC14229	\$45.00	60	Welfare Check
TOTAL		\$1,935.00	932	\$503.28 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

**Committee Report**

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: SEPTEMBER 2016

For the range of vouchers: 39160010 - 39160010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39160010	OLSON Nanci K	MILEAGE 8-15-16 TO 9-11-16	09/13/2016	503.28	P
Grand Total:				\$503.28	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



# Wood County

## WISCONSIN

8a  
OFFICE OF CORONER

DARA HAMM

DATE: 10/01/16  
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 September 2016:

Calls for Service .....	68
Death Investigations .....	16
Investigations Involving Sudden or Suspicious Deaths .....	12
Death Certificates Signed .....	21
Cremation Permits Signed .....	47
Traffic Fatalities Investigated .....	2
Suicides Investigated .....	1
Drownings .....	0
Fire Fatalities .....	0
Homicides .....	1
Autopsies Performed .....	1
Disinternments .....	0

Remarks:

None

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

Report of claims for: CORONER

For the period of: SEPTEMBER 2016

For the range of vouchers: 36160063 - 36160074

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36160063	AMERICAN MESSAGING	PAGERS	09/01/2016	5.00	P
36160064	UW MEDICAL FOUNDATION	AUTOPSY - J PAZUREK	08/19/2016	1500.00	P
36160065	UW MEDICAL FOUNDATION	AUTOPSY - C SKUSEVICH	08/19/2016	1500.00	P
36160066	UW MEDICAL FOUNDATION	AUTOPSY - R BEADLE	08/19/2016	1500.00	P
36160067	UW MEDICAL FOUNDATION	AUTOPSY - A PAYNE	08/19/2016	1500.00	P
36160068	AMERICAN MESSAGING	PAGERS	10/01/2016	238.77	P
36160069	EVANS CHARLES H	MILEAGE, PHONE	09/30/2016	118.74	P
36160070	HAMM DARA	MILEAGE, PHONE, POSTAGE	09/30/2016	291.26	P
36160071	JOLING JASON	MILEAGE	09/30/2016	94.23	P
36160072	KAUDY SUSAN M	MILEAGE, PHONE	09/30/2016	34.23	P
36160073	NMS LABS	TOXICOLOGY - PAYNE, MILLER	08/31/2016	614.00	P
36160074	REMBMS FUNERAL HOME	TRANSPORT - R FLYNN	09/15/2016	692.50	P
Grand Total:				\$8,088.73	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Member:

# Committee Report

## County of Wood

Report of claims for: SHERIFF

For the period of: SEPTEMBER 2016

For the range of vouchers: 25160656 - 25160738

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160656	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - OCT 2016	09/01/2016	7359.07	P
25160657	CARDMEMBER SERVICE	VARIOUS PURCHASES - AUG 2016	08/20/2016	826.73	P
25160658	POMP'S TIRE SERVICE INC - GREEN BAY	#15 - REPAIR TIRE	08/31/2016	19.95	P
25160659	UPS STORE THE	SHIPPING	08/31/2016	15.77	P
25160660	WI DEPT OF JUSTICE	TRAINING	09/01/2016	50.00	P
25160661	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/21/2016	16.72	P
25160662	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	OWI BLOOD DRAWS - AUG 2016	08/31/2016	280.00	P
25160663	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - AUG 2016	08/12/2016	229.06	P
25160664	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	08/31/2016	110.95	P
25160665	COMPLETE OFFICE OF WISCONSIN	PAPER	09/02/2016	166.88	P
25160666	CTL COMPANY	JAIL CHEMICALS	09/02/2016	484.76	P
25160667	GOLD CROSS AMBULANCE SERVICE	INMATE MEDICAL	12/27/2015	191.43	P
25160668	GOLD CROSS AMBULANCE SERVICE	INMATE MEDICAL	10/28/2015	184.76	P
25160669	GOLD CROSS AMBULANCE SERVICE	INMATE MEDICAL	09/09/2015	185.87	P
25160670	GOLD CROSS AMBULANCE SERVICE	INMATE MEDICAL	09/11/2015	199.77	P
25160671	GOLD CROSS AMBULANCE SERVICE	INMATE MEDICAL	10/27/2015	186.43	P
25160672	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - AUG 2016	08/08/2016	324.37	P
25160673	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - AUG 2016	08/22/2016	353.19	P
25160674	PATTERSON DENTAL SUPPLY INC	TOOTHPASTE	08/08/2016	559.25	P
25160675	POMP'S TIRE SERVICE INC - GREEN BAY	#27 - OIL CHANGE & ROTATE	08/30/2016	61.76	P
25160676	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - AUG 2016	09/10/2016	619.28	P
25160677	SYSCO BARABOO	PRISONER MEALS - AUGUST 2016	09/01/2016	6909.02	P
25160678	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	08/25/2016	105.00	P
25160679	UPS STORE THE	SHIPPING	09/02/2016	35.21	P

# Committee Report

County of Wood

Report of claims for: SHERIFF

For the period of: SEPTEMBER 2016

For the range of vouchers: 25160656 - 25160738

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160680	UW PROVISION COMPANY	PRISONER MEALS - AUG 2016	08/18/2016	253.56	P
25160681	UW PROVISION COMPANY	PRISONER MEALS - AUGUST 2016	08/04/2016	421.36	P
25160682	OCONTO COUNTY SHERIFF'S DEPARTMENT	TRAINING	09/08/2016	20.00	P
25160683	WISCONSIN HONOR GUARD ASSOCIATION	TRAINING	09/08/2016	400.00	P
25160684	COMPLETE OFFICE OF WISCONSIN	PAPER	09/07/2016	131.12	P
25160685	LOW VOLTAGE SOLUTIONS LLC	#49 - MIC CLIP	09/06/2016	34.95	P
25160686	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - AUGUST 2016	08/31/2016	2282.25	P
25160687	FEY PRINTING	BUSINESS CARDS	09/07/2016	156.00	P
25160688	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	09/09/2016	335.00	P
25160689	DAVE'S SERVICE CENTER	#10 - OIL CHANGE & ROTATE	09/07/2016	54.95	P
25160690	DAVE'S SERVICE CENTER	#11 - BRAKES & TIRE REPAIR	09/07/2016	517.95	P
25160691	DAVE'S SERVICE CENTER	#16 - OIL CHANGE & ROTATE	09/07/2016	51.95	P
25160692	DAVE'S SERVICE CENTER	#2 - TIRE MOUNTING & LUG NUTS	08/18/2016	134.24	P
25160693	DAVE'S SERVICE CENTER	#33 - TIRE MOUNTING	08/23/2016	98.24	P
25160694	DAVE'S SERVICE CENTER	#22 - OIL CHANGE	08/19/2016	45.00	P
25160695	DAVE'S SERVICE CENTER	#35 - OIL CHANGE	08/30/2016	26.95	P
25160696	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/09/2016	1340.00	P
25160697	KWIK TRIP INC	FUEL PURCHASES - AUG 2016	08/20/2016	1074.94	P
25160698	MAILBOXES & PARCEL DEPOT	SHIPPING	09/09/2016	9.84	P
25160699	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - AUGUST 2016	08/31/2016	4027.50	P
25160700	SHELL	FUEL CHARGES - AUGUST 2016	09/13/2016	202.21	P
25160701	SYSCO BARABOO	SHRODA	09/12/2016	83.87	P
25160702	THEDACARE WAUPACA	INMATE MEDICAL	09/23/2015	455.00	P
25160703	DORSHORST KALVIN	TRAINING	09/13/2016	36.00	P

# Committee Report

## County of Wood

Report of claims for: SHERIFF

For the period of: SEPTEMBER 2016

For the range of vouchers: 25160656 - 25160738

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160704	HOOGESTEGER CHARLES	TRAINING	09/13/2016	36.00	P
25160705	KLUMB SAMUEL	TRAINING	09/13/2016	36.00	P
25160706	MARTEN ERIC	TRAINING	09/13/2016	36.00	P
25160707	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	09/16/2016	102.00	P
25160708	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL - AUG 2016	08/31/2016	26.21	P
25160709	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/19/2016	40.00	P
25160710	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/16/2016	408.00	P
25160711	HOLIDAY WHOLESale	JAIL SUPPLIES	09/14/2016	308.25	P
25160712	POMP'S TIRE SERVICE INC - GREEN BAY	#13 - OIL CHANGE & ROTATE	09/09/2016	58.89	P
25160713	POMP'S TIRE SERVICE INC - GREEN BAY	#8 - OIL CHANGE	09/09/2016	76.55	P
25160714	UROLOGY SPECIALISTS OF WI	INMATE MEDICAL	05/06/2016	55.94	P
25160715	WAUPACA COUNTY SHERIFF'S DEPT	SAFEKEEPER HOUSING - AUG 2016	09/19/2016	82125.00	P
25160716	CHRISTIANSON BRANDON R	TRAINING	08/24/2016	24.00	P
25160717	PIDGEON JAMES	TRAINING	08/24/2016	24.00	P
25160718	SAEGER SCOTT	TRAINING	09/01/2016	24.00	P
25160719	ZURFLUH JOSEPH	TRAINING	09/01/2016	24.00	P
25160720	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	09/24/2016	89.00	P
25160721	ACE HARDWARE	SHOVEL	09/21/2016	14.99	P
25160722	BATTERIES PLUS	BATTERIES	09/27/2016	50.40	P
25160723	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	09/24/2016	843.54	P
25160724	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/24/2016	356.00	P
25160725	POMP'S TIRE SERVICE INC - GREEN BAY	#00 - OIL CHANGE & ROTATE	09/26/2016	65.35	P
25160726	YAHOO ACCOUNTS RECEIVABLE	WARRANT/SUBPOENA FEES	09/21/2016	126.60	P
25160727	ACE HARDWARE	KEYS	09/28/2016	47.88	P

**Committee Report**  
County of Wood

Report of claims for: SHERIFF

For the period of: SEPTEMBER 2016

For the range of vouchers: 25160656 - 25160738

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160728	ACE HARDWARE	REFRIGERATOR THERMOMETER	10/04/2016	6.99	P
25160729	ADVANCE AUTO PARTS	TRAILER WIRING ADAPTER	10/04/2016	9.99	P
25160730	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - NOV 2016	10/01/2016	9345.46	P
25160731	CARDMEMBER SERVICE	VARIOUS PURCHASES - SEPT 2016	09/20/2016	1127.02	P
25160732	ECOLAB INC	DISHWASHER PARTS	09/23/2016	251.40	P
25160733	FEY PRINTING	BUSINESS CARDS	09/27/2016	237.00	P
25160734	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/24/2016	438.82	P
25160735	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATIONS	10/02/2016	770.00	P
25160736	THEDACARE	INMATE MEDICAL	07/12/2016	455.00	P
25160737	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	09/25/2016	105.20	P
Grand Total:				\$129,413.59	

Signatures

Committee Chair:

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Committee Member:

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9e(i)

**WOOD COUNTY JAIL**

**January - June 2016**

**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	161	70	13	155	75	14	150	66	16	163	69	22	149	74	14	153	70	17
2	159	69	13	150	73	14	151	65	16	162	69	20	149	73	14	161	69	17
3	159	69	12	148	68	14	151	69	16	167	69	20	145	70	14	155	71	17
4	158	69	10	146	65	15	152	73	16	166	69	20	146	68	14	152	76	18
5	154	66	12	147	65	16	157	78	16	173	68	23	149	67	14	158	76	18
6	153	62	12	149	70	17	155	78	16	171	71	24	147	73	12	159	76	18
7	151	67	12	156	70	17	161	78	16	163	77	24	148	74	12	156	71	18
8	145	73	13	158	70	17	160	72	16	157	75	22	153	74	12	151	70	18
9	152	76	15	156	66	17	160	70	18	154	75	22	153	74	12	158	69	18
10	153	76	15	165	65	18	157	65	17	158	75	22	152	73	13	158	72	18
11	154	76	15	161	62	19	153	71	18	163	75	22	146	70	13	148	75	18
12	155	75	12	156	68	20	164	74	20	152	72	22	144	70	13	153	75	18
13	160	71	12	151	72	19	170	74	20	151	72	20	145	71	12	153	75	18
14	155	74	10	153	72	19	168	72	20	155	77	19	149	71	12	143	71	19
15	151	71	11	154	72	18	166	70	20	153	77	17	156	71	12	149	70	18
16	148	70	12	161	72	18	166	64	19	154	77	16	155	71	12	148	70	19
17	154	70	12	153	69	18	164	67	19	155	77	15	146	71	12	148	73	19
18	154	70	12	147	73	16	164	70	18	153	77	14	149	71	12	143	75	19
19	156	67	11	149	71	17	172	79	18	150	76	15	145	72	14	146	75	19
20	150	67	11	148	76	16	176	79	17	152	75	17	145	75	15	145	74	19
21	150	70	11	145	76	16	171	78	17	155	79	16	140	73	15	149	73	19
22	149	68	10	149	76	16	163	75	18	150	77	15	148	73	15	156	71	19
23	158	74	10	152	75	16	160	73	18	150	77	15	143	72	15	155	74	19
24	164	73	10	147	72	16	160	74	20	155	76	14	141	71	14	151	75	18
25	164	73	10	155	66	17	156	75	20	154	76	13	138	76	15	152	78	18
26	161	70	11	149	69	17	160	75	20	151	73	13	142	76	16	154	78	18
27	151	68	11	150	67	18	160	75	20	146	71	14	141	76	18	154	78	18
28	158	66	13	155	67	18	159	74	20	145	67	14	144	76	18	156	77	18
29	154	74	13	156	67	17	161	73	20	151	69	14	151	76	17	155	76	20
30	154	75	14				169	67	22	147	74	14	152	76	17	153	79	20
31	157	75	14				168	70	22				150	76	17			
WCJail	154.9			152.4			161.4			155.9			147.1			152.4		
Shipped	70.8			70.0			72.4			73.7			72.7			73.7		
EMP	12.0			16.9			18.4			17.9			14.0			18.3		
Avg Length of Stay (Days)	23.3			22.1			15.3			16.4			16.2			13.4		

9e(i)

# WOOD COUNTY JAIL

July - December 2016

## 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	155	76	20	183	80	22	177	81	15	170	75	21	0	0	0	0	0	0
2	158	79	21	182	79	21	172	81	14	169	75	20						
3	161	78	20	175	76	21	182	81	14	172	75	19						
4	162	78	20	172	75	21	187	80	14	175	71	20						
5	169	78	20	174	73	20	192	80	14	180	66	21						
6	172	78	20	171	76	20	189	80	14									
7	167	72	19	175	76	18	177	75	14									
8	164	75	19	180	76	18	191	76	14									
9	167	78	19	166	73	17	186	79	16									
10	169	77	19	164	73	16	188	82	16									
11	169	76	19	172	83	16	187	81	16									
12	166	72	20	178	77	16	187	79	16									
13	164	71	21	174	79	17	197	78	18									
14	166	72	21	176	79	16	197	76	16									
15	163	77	21	174	79	15	189	79	18									
16	160	77	23	186	78	16	193	84	22									
17	160	77	22	187	77	17	201	83	23									
18	160	77	22	174	73	17	212	83	23									
19	161	81	22	174	77	17	210	83	20									
20	169	84	22	176	77	16	196	79	21									
21	166	85	21	189	77	15	193	75	22									
22	168	86	22	190	77	15	192	77	21									
23	167	88	22	184	76	17	185	75	21									
24	173	88	22	179	81	17	190	79	21									
25	178	88	22	180	80	16	189	79	19									
26	170	84	22	178	77	16	190	79	18									
27	176	80	22	177	80	16	178	76	18									
28	178	80	22	181	80	16	181	74	18									
29	179	79	22	180	80	15	177	70	19									
30	180	80	22	179	80	15	170	73	19									
31	181	80	22	178	80	15												
WCJail	167.7			177.7			188.5			173.2			0.0			0.0		
Shipped	79.1			77.5			78.6			72.4			0.0			0.0		
EMP	21.0			17.1			17.8			20.2			0.0			0.0		
Avg Length of Stay (Days)	18			15.4			20.5											

### 2016 Yearly Averages

Total	163
Safekeeper	74
EMP	17

## Overtime Breakdown 2016 (hrs.)

9e(ii)

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
<b>TOTALS</b>	0	0	0	0	0	0

## 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
<b>TOTALS</b>	0	0	0	0	0	0

# Electronic Monitoring 2016 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2016 Total Amount	2015 Total Amount
January	\$19,355.16	\$19,355.16	\$22,561.05
February	\$25,488.90	\$44,844.06	\$57,979.48
March	\$29,683.61	\$74,527.67	\$99,520.47
April	\$27,940.11	\$102,467.78	\$139,201.59
May	\$22,581.02	\$125,048.80	\$175,729.01
June	\$28,564.47	\$153,613.27	\$216,103.25
July	\$33,871.53	\$187,484.80	\$249,765.77
August	\$27,581.10	\$215,065.90	\$289,695.25
September	\$27,784.02	\$242,849.92	\$323,658.13
October	\$0.00	\$242,849.92	\$361,976.11
November	\$0.00	\$242,849.92	\$388,314.67
December	\$0.00	\$242,849.92	\$413,476.37
<b>TOTAL</b>	\$242,849.92	<b>\$242,849.92</b>	

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

Bed Days x \$52.03 = Monthly Savings

9e(iii)

# SAFEKEEPER HOUSING

2016

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2016 YTD TOTAL	2015 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	\$164,250.00
MARCH	0.00	0.00	0.00	82,125.00	\$82,125.00	\$246,375.00	\$246,375.00
APRIL	0.00	0.00	0.00	82,125.00	\$82,125.00	\$328,500.00	\$328,500.00
MAY	0.00	0.00	0.00	82,125.00	\$82,125.00	\$410,625.00	\$410,625.00
JUNE	0.00	0.00	0.00	82,125.00	\$82,125.00	\$492,750.00	\$492,750.00
JULY	0.00	0.00	0.00	82,125.00	\$82,125.00	\$574,875.00	\$574,875.00
AUGUST	0.00	0.00	0.00	82,125.00	\$82,125.00	\$657,000.00	\$657,000.00
SEPTEMBER	0.00	0.00	0.00	82,125.00	\$82,125.00	\$739,125.00	\$739,125.00
OCTOBER	0.00	0.00	0.00	0.00	\$0.00	\$739,125.00	\$821,250.00
NOVEMBER	0.00	0.00	0.00	0.00	\$0.00	\$739,125.00	\$903,375.00
DECEMBER	0.00	0.00	0.00	0.00	\$0.00	\$739,125.00	\$985,500.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739,125.00</b>	<b>\$739,125.00</b>		

2015 is a 65 average

2016 is a 75 average

9e(iv)

9e(v)

Wood County Sheriff's Department Kitchen Report – 2016			
Month	Number Meals Served	Food Preparation Cost	Cost per Meal (Includes Labor)
January	7,125	\$6,859.51	\$2.12
February	6,258	\$6,890.54	\$2.35
March	7,175	\$7,377.67	\$2.63*
April	6,320	\$6,113.15	\$2.21
May	6,158	\$7,182.68	\$2.38
June	6,034	\$5,953.93	\$2.77
July	6,825	\$6,946.75	\$1.96
August	8,384	\$8,737.63	\$1.81
September	8,960	\$7,635.88	\$1.87*
October			
November			
December			
<b>TOTAL</b>			

\*3 pay periods

KITCHEN EXPENSES						
	2010	2011	2012	2013	2014	2015
Food Costs	\$89,716.59	\$82,721.69	\$80,975.87	\$105,800.61	\$88,754.51	\$78,490.02
Labor	\$114,602.24	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37	\$103,601.47
	<b>\$204,318.83</b>	<b>\$200,125.19</b>	<b>\$193,275.59</b>	<b>\$220,767.04</b>	<b>\$200,535.88</b>	<b>\$182,091.49</b>
Meals	99,837	88,494	84,357	103,993	86,637	77,044
Cost Per Meal	\$2.05	\$2.26	\$2.29	\$2.12	\$2.31	\$2.36
Cost Per Day	\$6.15	\$6.78	\$6.87	\$6.36	\$6.93	\$7.08