

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: December 10, 2018
TIME: 9:00 a.m.
LOCATION: Wood County Courthouse Room 114

1. Call meeting to order
2. Review minutes of November 12, 2018 Public Safety Committee Meetings
3. Public comments
4. ATV-Update
5. Discussion of Amazon Business Account and County Credit Cards
6. **Emergency Management Department**
 - (a) Communications November 2018 Claims
 - (b) Communications Report
 - (c) Communications Coordinators Job Description
 - (d) Emergency Management November 2018 Claims
 - (e) Emergency Management Activity Report
7. **Dispatch Department**
 - (a) November 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
8. **Set date, time and location of next meeting (January 14, 2019 9:00 a.m. Marshfield)**
9. **Humane Officer**
 - (a) Humane Officer Report
 - (b) November 2018 Claims
 - (c) Humane Officer Resolution Pertaining to Monthly Meetings
10. **Coroner**
 - (a) Coroner Report
 - (b) November 2018 Claims
11. **Sheriff's Department**
 - (a) Correspondence
 - (b) November 2018 Claims
 - (c) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (d) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
12. November 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: November 12, 2018

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

EXCUSED:

NOT

PRESENT: Jason Zaleski

OTHERS

PRESENT: Bill Clendenning, Thomas Reichert, Lori Heideman, Kelli Trzinski, Dan Brandl, Steve Kreuser, Dara Hamm, Nanci Kinney, Scott Brehm, Erik Engel

LOCATION: Wood County Health and Annex

1. Call to Order:

Bill Winch called the meeting to order at 9:02 a.m.

2. Review minutes of October 8, 2018:

Motion by Feirer, second by Polach to approve the minutes of the October 8, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

Incoming Coroner Scott Brehm introduced himself to the committee.

4. IBR:

Motion by Zurfluh, second by Feirer to accept Incident Base Reporting-option one-conversion with on-site training totaling \$31,427.00 with each municipality paying for their portion of the conversion with option for reimbursement if grant money becomes available. Wood County Sheriff's Department \$12,790.78, Marshfield Police Department \$6,128.26, Wisconsin Rapids Police Department \$5,594.00, Grand Rapids Police Department \$3,048.41, Nekoosa Police Department \$2,137.03, Pittsville Police Department \$942.81, and Port Edwards Police Department \$785.67. Motion carried unanimously.

5. ATV Update:

None

6. Engine Breaking Update:

Chairman Winch stated the engine breaking signage is working.

7. Emergency Management Department:

a. Communications October 2018 Claims:

The Committee reviewed the Communications October 2018 claims.

b. Communications Report:

Erik Saylor talked about Marshfield Police Department locating a tower site at the County Highway Department in Marshfield. They will be billed for the site.

c. Emergency Management October 2018 Claims:

The Committee reviewed the Emergency Management October 2018 claims.

d. Emergency Management Activity Report:

The committee reviewed the Emergency Management report. Steve answered questions regarding a manure spill and the smell in Marshfield.

e. Add Grand Rapids Police Chief to Traffic Safety Commission:

Motion by Feirer, second by Polach to add Grand Rapids Police Chief to the Traffic Safety Commission. Motion carried unanimously.

8. Dispatch Department:

a. Dispatch October 2018 Claims:

The Committee reviewed the Dispatch October 2018 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report.

c. Staff Update

Lori reported they will be doing interviews on November 13, 2018 and November 15, 2018. She said they will be filling two spots and then they will be fully staffed.

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

December 10, 2018

9:00 a.m.

Wood County Courthouse-Room 114

10. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. October 2018 Claims:

The Committee reviewed the Humane Officer October 2018 claims.

c. Humane Officer Resolution Pertaining to Monthly Meetings

Motion by Zurfluh, second by Zaleski to table a motion to require the Humane Officer to attend all regular Public Safety meetings. The Humane Officer should be paid mileage for all meetings. Motion carried unanimously.

This item will be brought back for the December's meeting with Peter Kastenholtz's input and opinion.

11. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. October 2018 Claims:

The Committee reviewed the Coroner October 2018 claims.

12. Sheriff's Department:

a. Correspondence:

None

b. October 2018 Claims:

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

c. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: None.

Courthouse Security: None.

d. Jail Items:

See Reports

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

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

14. Pursuant to Wisconsin State Statute 19.85(1)(c), the Committee may go into closed sessions for performance evaluations of Dispatch and Emergency Management

Motion by Feirer, second by Zurfluh to go into closed sessions at 10:15 a.m. Motion carried unanimously. Winch=yes, Polach=yes, Zurfluh=yes Feirer=yes

15. Return to open session

Motion by Feirer, second by Zurfluh to return to open sessions at 11:05 a.m. Motion carried unanimously. Winch=yes, Polach=yes, Zurfluh=yes Feirer=yes

16. Agenda items for next meeting

None

17. Adjourn

Meeting adjourned at 11:07 a.m. by Chairman Winch.

Minutes taken by Wood County Sheriff's Department.

Signed Electronically by William Winch, Chair

William Winch, Chair
Public Safety Committee

7a

Committee Report

County of Wood

Report of claims for: Communications

For the period of: November 2018

For the range of vouchers: 13181108 - 13181119

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181108	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	10/24/2018	\$70.11	P
13181109	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	10/25/2018	\$183.41	P
13181110	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	10/31/2018	\$272.42	P
13181111	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	11/01/2018	\$338.11	P
13181112	MARSHFIELD UTILITIES	Power for Marshfield Tower	10/31/2018	\$222.54	P
13181113	OAKDALE ELECTRIC CO	Power for Dexter Tower	10/30/2018	\$76.80	P
13181114	WAUPACA COUNTY SHERIFF'S DEPT	Tait Repeaters	11/09/2018	\$900.00	P
13181115	NORTHWAY COMMUNICATIONS	Item for SD	11/09/2018	\$17.00	P
13181116	TESSCO	V-Band Link	11/05/2018	\$175.80	P
13181117	NORTHWAY COMMUNICATIONS	Item for jail	11/13/2018	\$376.25	P
13181118	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	11/21/2018	\$104.02	P
13181119	WOOD TRUST BANK	Credit Card Charges	11/20/2018	\$64.54	P
Grand Total:				\$2,801.00	

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

November 2018

1. Reviewed engineering design drawings detailing proposed changes to combiner at Marshfield Highway tower to accommodate Marshfield Fire. In my opinion, the losses to the County are unacceptable and therefore the vendor is looking into other options.
2. Met with IT to discuss the status of the microwave upgrade project and some of the current challenges related to it.
3. Ongoing communications with the microwave vendor to discuss issues with the upgrade project.
4. Met with Dispatch and Racom regarding the Moducom console.
5. Removed old docks and installed new on three more squads for the Sherriff's Department.
6. Received 16 Prior Coordination notice requests for new microwave licenses.
7. Bought some used Tait base stations from a neighboring county to replace one non-functioning repeater and for spares.
8. Replaced some non-functioning lights on two squads for the Sherriff's Department.
9. Spent some time working on a few more things for the new EOC.
10. Looked into a page not received complaint at the request of Dispatch.
11. Corresponded with the State's Land Mobile Radio Program Manager regrading some FEMA recognized training.
12. Researched and ordered a point-to-point link for the Highway Department's new brine building.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: November 2018

For the range of vouchers: 13180062 - 13180066

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180062	CHARTER COMMUNICATIONS	Cable services	10/24/2018	\$123.15	P
13180063	IDENTISYS	Card ribbon	10/26/2018	\$297.14	P
13180064	RAPIDS RENTAL & SUPPLY	Bar Oil Gallon	11/01/2018	\$35.96	P
13180065	RENT-A-FLASH INC	BNI Signs	11/08/2018	\$216.00	P
13180066	WOOD TRUST BANK	Work Relief supplies	11/20/2018	\$35.85	P
Grand Total:				\$708.10	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

November 2018 Activity Report

REPORTED TO COMMITTEE: 12/10/2018

1. WARNING & COMMUNICATIONS

- a. A release of Chloromethane Gas was reported at the Verso Pulp Mill in the City of Wisconsin Rapids on November 12, 2018.
- b. A release of Benzene gas as reported at the Verso Paper Mill in the City of Wisconsin Rapids on November 12, 2018.
- c. Notified of a spill of 10 gallons of Mineral Insulation Oil at the outdoor electrical substation on 32nd St S in the City of Wisconsin Rapids on November 14, 2018.
- d. A spill of an unknown amount of Hydraulic Fluid occurred on November 14, 2018 at Felker Brothers Corp. in the City of Marshfield.
- e. Met with the ARES/RACES group at their operators meeting.

2. FEDERAL/STATE FUNDING

- a. Met with the Town of Rock Chairman to go over his paperwork for the September 2016 flooding reimbursement.

3. TRAINING

- a. Contacted the State Training Officer to inquire on the status of our training request for a Basic PIO course. He is still looking for instructors before he can approve the request.
- b. Director and Program Assistant attended the Enbridge Exercise Planning Meeting on November 14, 2018.
- c. Emergency Preparedness Coordinator attended the Volunteer Reception Center training on November 13, 2018.
- d. State training officer approved our Public Information Officer training request, but moved the dates to April.

4. EMERGENCY MANAGEMENT PLANNING

- a. Worked on updating Emergency Support Functions.

- b. Completed Volume 1 of the new Emergency Management quarterly newsletter and distributed it to invested parties.
- c. Began writing a grant for a portable pet shelter that could be set up anywhere that a human shelter is set up.
- d. Worked on Core Planning Team books.
- e. Met with Corenso Core Converting safety official about their EPCRA plan.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director & EPC	Nov. 12, 2018
County Board	Director	Nov. 20, 2018
Northeast Area Meeting	Director	Nov. 13, 2018

- b. Director attended the FEMA meeting in Pittsville on November 7, 2018.
- c. Director and Administrative Assistant attended the Traffic Safety Meeting on November 28, 2018.
- d. Met with Port Edwards acting police chief regarding barricades.

6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed

November 2018 Determined-To-Date	55
November 2018 Receipts	\$ 0.00
November 2018 Year-To-Date	\$2,712.50
November 2017 Determined-To-Date	30
November 2017 Receipts	\$ 0.00
November 2017 Year-To-Date	\$ 1,541.91

- b. Three new fire numbers were determined in the month of November. 1 each in Hewitt, Cameron and Richfield.
- c. Current BNI list was provided for the Town of Hansen.
- d. Worked on the Bridgewater Project in Biron regarding street names.
- e. Worked with the Town Chair from Cranmoor on address issues from the HWY 54

re-routing project.

- f. Ordered 17 new BNI signs to be installed in various townships.
- g. Worked on GIS program.

7. WORK RELIEF

- a. 16 new participants signed up for the program
- b. 2 participants are employed, 2 were released
- c. 1 member completed program
- d. 1 signed up with Marshfield Goodwill
- e. Met with jail staff regarding the work program.

8. Projects

- a. Assisted Parks & Forestry Department with various projects.
- b. Picked up barricades from the Village of Port Edwards.
- c. Delivered firewood to area residents.
- d. Completed weekly courthouse recycling.
- e. Completed a week long brushing project at the Wisconsin Rapids Police/Wood County Sheriff rifle range.
- f. Put flooring in the new ARES/RACES radio room.
- g. Moved furniture at Riverblock
- h. Moved chairs from Riverblock to Courthouse for the Veterans ceremony.
- i. Moved furniture for Branch 1.
- j. Moved furniture for Branch 2.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	9936
Dollar Amount	\$ 66,483.30

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	8640
Dollar Amount	\$ 59,537.81



Wood County WISCONSIN

November
2018

Emergency Management Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	16	517.50	\$1,695.00
F	2	37.50	\$82.50
	2	555.00	\$1,777.50

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist At Range	County	Wood County	15.000	\$75.00
Assist At Range	Rifle Range	Sheriff's Dept.	22.500	\$112.50
Assist In Shop	Em Shop	Em Shop	28.000	\$140.00
Assist In Shop	Em Shop	Emerg. Manage.	19.500	\$97.50
Assist Parks	North Park	Parks Dept.	127.500	\$191.25
Assist Parks	Powers Bluff	Parks Dept.	90.000	\$135.00
Assist Parks	South Park	Parks Dept.	67.500	\$101.25
Assist With Projects	Courthouse	Emerg. Manage.	30.000	\$150.00
Assist With Projects	EOC	Emerg. Manage.	20.000	\$100.00
Assist With Projects	Rifle Range	County	13.500	\$67.50
Assist With Projects	Township	Port Edwards	3.000	\$15.00
Cut Wood	Em Shop	Emerg. Manage.	19.500	\$97.50
Cut Wood	Rifle Range	County	14.500	\$72.50
Cut Wood	Rifle Range	Wood County	7.500	\$37.50
Deliver Wood	County	Em Shop	6.000	\$30.00
Deliver Wood	County	Emerg. Manage.	5.500	\$27.50
Deliver Wood	Em Shop	Emerg. Manage.	9.000	\$45.00
Deliver Wood	EOC	Emerg. Manage.	1.000	\$5.00
Deliveries	County	Em Shop	2.000	\$10.00
Haul Scrap Metal	County	Emerg. Manage.	4.500	\$22.50
Install Bri Numbers	Township	Town Of Cameron	4.000	\$20.00
Move Furniture	Courthouse	Branch I	5.000	\$25.00
Move Furniture	Riverblock	Human Services	5.000	\$25.00
Move/Haul Furniture	Courthouse	Veterans Department	2.000	\$10.00
Move/Haul Furniture	Riverblock	Human Services	3.000	\$15.00
Recycling	County	County	30.000	\$150.00

8a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: November 2018

For the range of vouchers: 08181065 - 08181076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181065	EO JOHNSON COMPANY INC	service call	10/30/2018	\$150.00	P
08181066	LEXISNEXIS RISK SOLUTIONS	Monthly charges	10/30/2018	\$98.54	P
08181067	LANGUAGE LINE SERVICES	over the phone interpretations	10/30/2018	\$3.00	P
08181068	TISCHENDORF LORI	Conference expense	10/22/2018	\$117.18	P
08181069	MACTEK SYSTEMS INC	Radio Replay new Equipment	10/25/2018	\$38,041.00	P
08181070	WOOD COUNTY FIRE CHIEFS ASSOCIATION	Annual Dues	11/01/2018	\$170.00	P
08181071	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	Journal quiz- Hintz	11/08/2018	\$10.00	P
08181072	NATIONAL EMERGENCY NUMBER ASSOCIATION	Telecommunicator- Novak	10/01/2018	\$55.00	P
08181073	OUTFITTER SATELLITE	Satellite Phone charges	11/15/2018	\$61.72	P
08181074	KELLERMAN ANITA	Training Mileage	10/24/2018	\$33.48	P
08181075	PRIORITY DISPATCH	License Renewal	11/29/2018	\$3,480.00	P
08181076	AWARDS 'N MORE	Name plates	11/29/2018	\$18.00	P
Grand Total:				\$42,237.92	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

COMMUNICATIONS
CENTER

November 2018 Activity Report

Wood County Dispatch

Submitted by: Lori Heideman

1. Open Records
2. Submitted numbers for Child Support Grant
3. Rav 911 demo (notification software for an emergency)
4. Wood County Law Enforcement Executives Meeting
5. Public Safety Committee meeting
6. Met with Scott Young, Chief of Wis Rapids Fire Dept, to discuss some issues and toss around ideas on how to fix these
7. Interviewed 9 people for two positions
8. Crime stoppers meeting
9. Met with Nekoosa Port Edwards State Bank with Captain Shawn Becker and Chief Shawn Woods from Nekoosa. We met to discuss bank alarm procedures and protocols when there is a bank alarm or an intruder.
10. Met with 4 representatives from RACOM (our phone and radio equipment) and Erik to discuss our equipment and their new management.
11. Finished up employee evaluations
12. Worked on getting the 6 people we decided on during interviews set up to do sit ins in dispatch
13. Powerphone demo (a company that trains in Emergency medical Dispatch)
14. Department head meeting
15. Consulted with Erik on a paging issue for Vesper Fire
16. Met with Katie Cyzs to discuss CIT training for corrections and dispatch
17. After reference checks, made 1 offer of employment
18. Met with Steve from EM and Marla from finance to discuss finance taking over billing for EM and dispatch
19. Looked into various radio issues
20. Went to judicial and legislative committee meeting in regards to Sheriff's rescue-as it directly affects our paging and reprogramming of the radios in dispatch
21. Met with Erik (communications) and Dan (IT) to discuss equipment for the new EOC
22. County Board meeting

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

11/4/2018 THROUGH 11/17/2018

APPROVED BY: Public Safety Committee

[illegible]

\$341.17
(Mileage Check)

Per Diem: 901-54129-000-101

Mileage: 901-54129-000-331

Humane Officer Nanci Olson
November 4th - 17th 2018

11-4, 13; WR23095 Welfare check on animal at East Grand Avenue WR,-open case 18, 18
11-4, 6; WR22671 Quarantine follow-up for a dog bite at 300 block of Grove Avenue WR 16, 16
11-5, 9; WR22853 Welfare check on dog-follow-up at 500 block 8th Avenue North WR 18, 18
11-6; WR22168 Report requested for a prior dog bite. 0
11-7, 10; WC17078 Improper confinement of dogs @ 6000 block of Tamarack Lane Vesper 40,40
11-8, 10; WR22599 Welfare check on cats @ 200 block of 18th Street North WR 16, 16
11-9, 17; WC13094 Improper confinement of cattle-fences to be repaired 24, 24
11-11, 15; WC15663 Welfare check on cats @ 10060 block of County Road E Auburndale 62,62
11-12; Public Safety Meeting Marshfield 82
11-13, 16 WC15021 Investigation and gathering evidence 22, 22
11-14; WC18061 Dog bite-victim was playing with her friend's Siberian husky when she was bit. 20
11-14; WR13852 Cat bit a child-the victim was bit by her grandmother's cat 16
11-15; WC15249 Under investigation 16
11-16, 17; WC18166 Welfare concerns regarding cattle-open case 30, 30

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

11/18/2018 THROUGH

12/1/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
11/18/18	WR13852	\$ 50.00	16	8a	10a	2	Cat Bite
11/19/18	WC18166	\$ 50.00	30	11a	1p	2	Welfare Check
11/24/18	WC18166	\$ 50.00	30	2p	4p	2	Welfare Check
11/19/18	WR22599	\$ 50.00	16	4p	6p	2	Welfare Check
11/20/18	WR24295	\$ 50.00	14	1p	3p	2	Dog Bite
11/22/18	WR24295	\$ 50.00	14	8a	10a	2	Dog Bite
11/20/18	WC18370	\$ 50.00	30	9a	11a	2	Dog Bite
11/21/18	WC18370	\$ 50.00	30	12p	2p	2	Dog Bite
11/21/18	WC15249	\$ 50.00	16	9a	11a	2	Open
11/22/18	GR4718	\$ 50.00	10	1p	2p	1	Dog Bite
11/23/18	GR4718	\$ 50.00	10	3p	5p	2	Dog Bite
11/23/18	WC15021	\$ 50.00	18	9a	1p	4	Open
11/25/18	WC15021	\$ 50.00	16	8a	11a	3	Open
11/24/18	WC15663	\$ 50.00	62	9a	12p	3	Welfare Check
11/26/18	WC15663	\$ 50.00	62	8a	11a	3	Welfare Check
11/27/18	WR24780	\$ 50.00	20	5p	7p	2	Cat Bite
11/28/18	WR24845	\$ 50.00	14	4p	9p	5	Dog Bite
11/29/18	WR24845	\$ 50.00	22	11a	4p	5	Dog Bite
11/29/18	WC18061	\$ 50.00	20	9a	11a	2	Dog Bite
11/30/18	WR24948	\$ 50.00	16	4p	6p	2	Attack by dog
12/01/18	WR24948	\$ 50.00	16	8a	10a	2.00	Attack by dog
11/18/18						15.60	prior months phone time
11/18/18						3.00	Report Writing
TOTAL		\$1,050.00	482			70.60	\$262.69

TOTAL

\$1,050.00

482

70.60

\$262.69

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson
November 18th – December 1st 2018

11-18 WR13852 Cat bite follow-up @ 1900 block of Oak Street WR. 16

11-19, 24; WC18166 Welfare check on cattle @ 4280 block of State Highway 73 Town of Sigel 30, 30

11-19; WR22599 Welfare check on cats @ 200 block of 18th Street North WR-open case 16

11-20, 22; WR24295 Dog bite @ 2100 block of Sherri Lane-Order of Abatement issued 14, 14

11-20, 21; WC18370 Dog bite @ 290 block of County Road G, Town of Port Edwards 30, 30

11-21 WC15249 Under investigation 16

11-22, 23; GR4718 Dog bite-child was bit by the family dog @ 2600 block of Abby Lane. 10, 10

11-23, 25; WC15021 Investigation and gathering evidence 18, 16

11-24, 26; WC15663 Welfare concerns, sanitation-open case 62, 62

11-27; WR24780 Cat bite @ 500 block of 9th Avenue South WR 20

11-28, 29; WR24845 Dog bite, near 24th Street North WR-Victim said it was a stray dog that bit him and refuses to cooperate further 14, 22

11-29; WC18061 Dog bite @ 2800 block & compliance form to be sent to Marathon County 20

11-30, 12-1 WR24948 Complainant was walking his dog when two dogs at-large attacked his dog causing damage @ 900 block of 11th Street North WR-open case 16,16

11-18 Report writing

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: NOVEMBER 2018

For the range of vouchers: 39180026 - 39180027

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180026	OLSON Nanci K	MILEAGE	11/20/2018	\$341.17	P
39180027	OLSON Nanci K	MILEAGE	12/05/2018	\$262.69	P
Grand Total:				\$603.86	

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: 12/3/18
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 November 2018:

Calls for Service/Death Investigations	101
Investigations Involving Sudden or	
Suspicious Deaths and Falls.....	28
Death Certificates Signed	21
Cremation Permits Signed	73
Traffic Fatalities Investigated	0
Suicides Investigated	0
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Suspected Overdoses.....	0
Disinterments	0

Remarks:

None

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: NOVEMBER 2018

For the range of vouchers: 36180085 - 36180092

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180085	AMERICAN MESSAGING	PAGERS	11/01/2018	\$10.00	P
36180086	KAUDY SUSAN M	MILEAGE, PHONE	11/28/2018	\$45.07	P
36180087	EVANS CHARLES H	MILEAGE, PHONE	11/28/2018	\$90.73	P
36180088	MID-WISCONSIN CREMATION SOCIETY	CREMATION - M BEETS	10/31/2018	\$750.00	P
36180089	NMS LABS	TOXICOLOGY - VANN MARCOUEX	08/31/2018	\$198.00	P
36180090	NMS LABS	TOXICOLOGY - BERTRAM, CARRICK	10/31/2018	\$594.00	P
36180091	HAMM DARA	MILEAGE, PHONE	11/28/2018	\$559.74	P
36180092	JOLING JASON	MILEAGE, PHONE	11/28/2018	\$64.96	P
Grand Total:				\$2,312.50	

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 DEPT

For the period of: NOVEMBER 2018

For the range of vouchers: 25180779 - 25180831

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180779	UPS STORE THE	SHIPPING	11/07/2018	\$40.33	P
25180780	MATTHEWS JOHN	REIMBURSEMENT-OIL	11/03/2018	\$23.33	P
25180781	ACACIA FOUNDATION	K9 FUND	11/09/2018	\$58.00	P
25180782	ANDERSON & ASSOCIATES LLC	PREEMPLOYMENT PSYCHOLOGICAL	11/09/2018	\$600.00	P
25180783	AUTOZONE(Sheriff)	#10 ANTIFREEZE	11/09/2018	\$13.99	P
25180784	DAVE'S SERVICE CENTER	#13 OIL CHANGE & ROTATE	10/31/2018	\$51.95	P
25180785	DAVE'S SERVICE CENTER	#19 REPAIR SPOTLIGHT	11/07/2018	\$65.00	P
25180786	DAVE'S SERVICE CENTER	#17 OIL CHANGE	11/07/2018	\$49.95	P
25180787	DAVE'S SERVICE CENTER	#11 TIRE REPAIR	11/07/2018	\$18.00	P
25180788	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	11/10/2018	\$321.68	P
25180789	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	11/09/2018	\$232.00	P
25180790	GALLES MARINE	WINTERIZE PATROL BOAT	11/08/2018	\$274.38	P
25180791	KWIK TRIP INC	FUEL PURCHASES OCTOBER 2018	11/02/2018	\$3,403.30	P
25180792	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT OCTOBER 2018	10/31/2018	\$11,168.50	P
25180793	NASSCO INC	JAIL CHEMICALS	11/08/2018	\$1,055.39	P
25180794	SUPER LUBE	#27 HEADLIGHT BULB	11/08/2018	\$14.99	P
25180795	SHELL	FULE CHARGES-OCTOBER 2018	11/05/2018	\$577.02	P
25180796	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/03/2018	\$65.01	P
25180797	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	09/13/2018	\$78.75	P
25180798	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	11/13/2018	\$40.00	P
25180799	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTH CARE	11/15/2018	\$4.39	P
25180800	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTH CARE	11/15/2018	\$205.14	P
25180801	AMERICAN WORKING DOGS INC	ONE YEAR MEMBERSHIP	11/13/2018	\$105.00	P
25180802	BELLIN HEALTH	DRUG TESTING	11/10/2018	\$25.00	P
25180803	CBM MANAGED SERVICES	JAIL FOOD SERVICES	11/07/2018	\$5,165.01	P
25180804	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING NOV 2018	11/13/2018	\$82,125.00	P
25180805	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING OCT 2018	11/13/2018	\$82,125.00	P
25180806	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING DEC 2018	11/13/2018	\$82,125.00	P
25180807	KUNA FOODSERVICE	JAIL SUPPLIES	11/08/2018	\$134.13	P
25180808	WOOD COUNTY FIRE CHIEFS ASSOCIATION	SUBSCRIPTION FEE	11/01/2018	\$282.50	P
25180809	ACACIA FOUNDATION	K9 FUND	11/15/2018	\$35.00	P
25180810	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	11/11/2018	\$600.00	P
25180811	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	11/11/2018	\$600.00	P
25180812	AUTOZONE(Sheriff)	#21 HEADLIGHT BULB	11/17/2018	\$15.19	P

Committee Report - County of Wood

SHERIFF'S DEPT - NOVEMBER 2018

25180779 - 25180831

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180813	CBM MANAGED SERVICES	JAIL FOOD SERVICES	11/14/2018	\$5,171.84	P
25180814	CITY OF WAUSAU	K9 RE-CERTIFICATION	11/13/2018	\$663.83	P
25180815	JACKSON-HIRSCH INC	LAMINATOR SHEETS	11/14/2018	\$48.90	P
25180816	POMP'S TIRE SERVICE INC - GREEN BAY	#20 OIL CHANGE AND ROTATE	11/16/2018	\$64.94	P
25180817	UPS STORE THE	SHIPPING	11/15/2018	\$14.90	P
25180818	UPS STORE THE	SHIPPING	11/15/2018	\$52.05	P
25180819	ACACIA FOUNDATION	K9 FUND	11/18/2018	\$97.00	P
25180820	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	11/18/2018	\$388.00	P
25180821	ACE HARDWARE	SCOPE CAP	11/23/2018	\$19.99	P
25180822	AUTOZONE(Sheriff)	#5 HEADLIGHT BULB	11/19/2018	\$15.19	P
25180823	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	11/26/2018	\$484.83	P
25180824	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	11/18/2018	\$49.00	P
25180825	CBM MANAGED SERVICES	JAIL FOOD SERVICE	11/21/2018	\$5,121.93	P
25180826	POMP'S TIRE SERVICE INC - GREEN BAY	#8 OIL CHANGE & ROTATE	11/19/2018	\$64.94	P
25180827	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	11/27/2018	\$40.08	P
25180828	ACACIA FOUNDATION	K9 FUND	11/29/2018	\$420.00	P
25180829	GALLS LLC	UNIFORM PARTS	11/13/2018	\$101.60	P
25180830	SOLARUS	IMPOUND INTERNET SERVICE	12/01/2018	\$69.99	P
25180831	UPS STORE THE	PACKAGING FOR SHIPMENT	11/28/2018	\$60.00	P
Grand Total:				\$284,646.94	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

December 4th, 2018

Sheriff Reichert:

During the month of November the Crime Stoppers program received 30 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was held on 11/13/18 at the Pittsville Fire Department.

Our next meeting is scheduled for 1/15/19.

Scott Drew

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	219	79	45
8	215	78	49	207	74	45	215	74	53	218	73	52	228	79	45	219	77	47
9	207	77	48	209	75	45	218	77	55	219	73	52	222	77	45	217	78	45
10	217	75	49	207	74	44	218	82	52	215	73	53	223	76	45	221	77	45
11	219	76	49	210	74	44	221	82	52	224	70	53	220	74	45	223	77	45
12	219	75	49	208	74	43	223	82	52	221	74	52	215	75	42	216	75	47
13	218	70	50	204	73	43	222	80	52	224	78	53	220	75	42	216	74	46
14	217	69	50	211	72	45	226	78	53	220	76	53	223	75	42	216	74	45
15	222	69	50	205	74	47	227	76	54	219	76	53	223	71	42	216	72	46
16	221	68	50	210	74	46	224	73	57	225	76	53	221	68	41	208	70	43
17	218	73	50	209	76	46	222	73	57	223	75	52	224	73	41	207	70	39
18	218	76	48	211	76	46	223	73	57	216	75	52	223	78	42	214	70	39
19	207	75	47	211	76	46	227	73	57	216	72	50	218	76	41	221	69	39
20	207	73	46	215	74	49	225	72	57	216	77	52	216	76	38	223	69	41
21	206	73	45	222	77	51	228	73	60	218	80	54	219	76	38	228	66	43
22	209	73	45	218	78	50	231	72	59	225	80	54	220	72	38	225	72	44
23	209	73	45	225	77	50	230	69	60	223	80	53	211	72	38	224	82	44
24	209	73	45	223	76	51	228	72	58	223	78	53	210	72	41	228	82	42
25	208	78	45	222	76	50	230	72	57	225	77	52	217	77	43	231	82	42
26	214	77	45	228	76	50	231	72	55	222	76	51	216	80	43	219	80	40
27	215	76	47	222	72	51	232	69	54	217	76	50	219	80	42	221	80	42
28	212	76	46	218	70	51	223	69	54	216	75	49	225	80	41	221	77	44
29	213	76	45				229	71	56	215	75	49	223	80	41	218	81	45
30	213	72	46				222	75	55	216	75	49	219	79	41	222	77	45
31	215	71	48				222	75	55				218	77	42			
WCJail	212.16			213.50			222.65			220.57			221.81			218.87		
Shipped	75.10			74.93			74.45			75.10			76.10			74.50		
EMP	47.35			47.14			54.10			52.27			43.32			43.40		
Avg Length of Stay (Days)	28.59			27.90			29.50			25.90			27.00			29.00		

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	223	77	44	246	71	49	239	81	43	234	72	43	232	74	47	236	76	44
2	221	77	43	252	70	52	242	79	42	228	71	43	229	73	49	239	76	44
3	216	74	43	247	75	53	243	79	41	229	73	43	235	72	51	240	76	44
4	219	79	43	251	79	53	236	78	39	227	70	43	235	72	50	232	75	44
5	221	79	42	257	79	53	230	78	40	227	70	43	238	72	49	231	75	45
6	218	78	41	265	79	53	233	77	41	221	67	44	230	73	49			
7	219	79	41	247	77	50	232	76	41	229	67	43	226	73	50			
8	224	79	41	243	78	47	227	72	44	230	67	43	222	72	50			
9	225	78	41	245	78	46	229	72	44	229	65	44	222	75	51			
10	219	78	43	239	76	47	228	72	43	221	65	46	222	73	50			
11	223	75	46	233	74	47	230	70	45	220	68	46	231	74	50			
12	222	73	49	236	74	47	229	70	45	225	69	47	238	74	50			
13	217	69	48	237	73	47	231	69	45	224	74	46	231	74	49			
14	222	72	49	234	71	45	235	67	47	230	74	46	231	73	51			
15	224	72	50	228	69	45	234	65	47	227	74	44	227	75	51			
16	227	72	52	229	69	45	235	63	47	225	73	45	231	79	51			
17	230	71	52	236	73	47	242	64	47	230	74	46	226	79	53			
18	232	75	51	236	78	46	238	65	45	225	74	46	230	78	52			
19	229	78	50	239	78	46	238	69	45	231	70	45	229	77	51			
20	228	78	49	240	78	45	243	74	48	228	67	46	225	76	48			
21	223	78	47	236	77	43	245	79	47	226	67	46	229	75	46			
22	227	78	47	234	77	44	248	78	47	229	67	46	229	78	44			
23	231	78	47	237	77	45	244	78	45	234	65	48	231	78	44			
24	233	77	47	239	76	47	241	78	45	233	65	48	230	78	41			
25	239	76	49	240	84	48	245	78	46	232	69	48	233	78	41			
26	238	74	50	242	84	46	244	77	48	230	73	46	236	78	40			
27	242	73	50	246	84	45	243	75	51	234	75	48	237	78	39			
28	241	73	50	239	82	44	241	74	51	233	75	47	238	77	42			
29	246	73	49	242	82	45	227	72	48	233	74	46	235	78	42			
30	245	72	49	235	82	45	230	72	46	228	70	45	238	77	42			
31	244	71	49	236	81	42				230	69	47						
WCJail	228.00			240.84			236.73			228.45			230.87			235.60		
Shipped	75.35			76.94			73.37			70.10			75.43			75.60		
EMP	46.84			47.00			45.10			45.39			47.43			44.20		
Avg Length of Stay (Days)	29.00			23.30			29.00			30.90			29.00			0.00		

2018 Yearly Averages

Total	225.8
Safekeeper	74.75
EMP	47.0
LENGTH of STAY	28.1
Color indicates low population	
Color indicates high population	

Jan. 1st
Aug. 6th

Safekeeper average 75

Overtime Breakdown 2018 (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

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	\$67,743.06	\$451,510.59	\$220,534.34
July	\$75,549.00	\$527,059.59	\$264,244.74
August	\$75,807.71	\$602,867.30	\$317,794.01
September	\$70,396.59	\$673,263.89	\$370,396.34
October	\$73,210.89	\$746,474.78	\$428,461.82
November	\$74,033.49	\$820,508.27	\$502,292.39
December	\$0.00	\$820,508.27	\$572,293.55
TOTAL	\$820,508.27	\$820,508.27	\$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	Facilitiy	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	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$657,000.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$739,125.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$821,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$903,375.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903,375.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$903,375.00	\$903,375.00		\$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	2859	3033	2812	302	9006	\$19,960.77
July	3791	3912	3700	334	11737	\$25,325.05
August	3359	3557	3227	300	10443	\$21,055.71
September	3405	3564	3363	433	10765	\$21,385.58
October	4002	4270	3947	875	13094	\$26,702.31
November	3023	3242	3057	543	9865	\$20,704.27
December	0	0	0	0	0	\$0.00
TOTAL	34613	36257	34832	4389	110091	\$237,050.65

Cost per meal **\$2.15**

Cost per day **\$6.46**

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