

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: May 9, 2016
TIME: 1:00 p.m.
LOCATION: Wood County Courthouse – Room 114

1. Call meeting to order
2. Review minutes of April 11, 2016 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications April 2016 Claims
 - (b) Communications Report
 - (c) Update on Communication Tower Projects
 - (d) Emergency Management April 2016 Claims
 - (e) Emergency Management Activity Report
 - (f) Update of discussion with the Amish Community
 - (g) Capital Improvement Plan
5. **Dispatch Department**
 - (a) April 2016 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Space Needs/Move Update
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) April 2016 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) April 2016 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) Courthouse Security
 - (c) April 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. April 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: April 11, 2016

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

OTHERS Sarah Christensen, Lori Heideman, Laura Clark, Bill Clendenning, Steve Kreuser,
PRESENT: Lance Pliml, Amy Kaup, Randy Dorshorst

LOCATION: Wood County Annex and Health Center - Marshfield

1. Call to Order:

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

2. Review minutes of March 14, 2016:

Motion by Hamilton, second by Polach to approve the minutes of the March 14, 2016 meeting. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications March 2016 Claims:

The Committee reviewed the Communications March 2016 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Update on Communication Tower Projects:

Steve updated the Committee members on the tower projects. He discussed that they are coming to the end of the projects. Tait communications is here to commission the towers they will be here for 8 days. Information Systems (IT) has their switching in place at the tower sites as well and the project should be complete soon.

d. Emergency Management March 2016 Claims:

The Committee reviewed the Emergency Management March 2016 claims.

e. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report.

Steve gave an update on the recent meeting with several of the Amish communities. Cpt. Shawn Becker from the Wood County Sheriff's Department and Steve from Emergency Management Department have been meeting many times with Amish members regarding how to be safe on the roadway. One item discussed with the Amish was to install an amber light blinking on top of the buggies. After much discussion it was decided by the Amish not to install these lights. We will be meeting with the members regarding better reflectors. They would like us to go into their schools and give an overview with the students regarding rules of the road.

Steve shared that Bill Clendenning, several health department employees and himself attended the Tri-County meeting on March 30, 2016 at Kingston Town Hall, in Green Lake County. There were many Amish, town/county board officials, law enforcement, State Hwy, and State elected officials at this meeting. The take of the meeting was that most people there didn't want to add any more rules to the Horse and Buggy Drivers Manual, so we will have a small group of Wood County Departments and Board Members to make up a Horse and Buggy Drivers Manual that would be adapted to Wood County.

Steve talked about how the Work Program is up from last year in both money and hours worked. Steve answered questions regarding the program.

Discussed what Cyber Security is and how it has become a front runner at the State for new initiatives. Erik Engel will be on one of the 6 State Cyber Security teams. With Eric's extensive communications background he is a good fit for this project. Amy Kaup from IT, discussed that Cyber Security is also a big topic in the world of Information Systems at this time. She discussed that EM and IT are partnering up on this initiative and that policies will need to be created.

5. Dispatch Department:

a. Dispatch March 2016 Claims:

The Committee reviewed the Dispatch March 2016 claims.

b. Dispatch Report:

Lori gave a staffing update. They are currently checking references on a couple of possible new hires and they will be doing a new eligibility list with Human Resources. Discussed the proposal for office relocation, where it will be and what that will entail. Lori believes that the suggested location offers a good area for Dispatch.

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

May 9, 2016

1:00 PM

Wood County Courthouse – Wisconsin Rapids

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. April 2016 Claims:

The Committee reviewed the Humane Officer April 2016 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. April 2016 Claims:

The Committee reviewed the Coroner April 2016 claims.

9. Sheriff's Department:

a. Correspondence: None.

b. Highway Traffic Safety Concerns:

Steve Kreuser updated the Committee regarding this issue; see 4.e. above.

c. Traffic Grant Resolution:

Randy explained the traffic grant resolution to the Committee. Discussion was held about State grants in general. Many felt there are bigger issues than speeding within the state; such as drug, etc. Definitely felt by all there could be better ways to spend grant money dollars.

Motion by Zurfluh, second by Hamilton, to sign the resolution and send on to County Board. Motion carried anonymous.

d. Capital Improvement Plans:

Chief Deputy Dorshorst presented the Sheriff's Department Capital Improvement Plans.

Motion by Hamilton, second by Winch, to accept the Capital Improvement Plans as presented. Motion carried unanimously.

e. April 2016 Claims:

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

f. Updates

Crimestoppers: None

Safe Ride Initiative: None

Criminal Justice Task Force: None

K9: None

g. Jail Items:

All jail reports were reviewed.

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

Motion by Hamilton, second by Polach, to approve the April 2016 claims of all Public Safety Committee Departments. Motion carried unanimously.

11. Agenda Items:

Courthouse Security

12. Adjourn:

Motion by Hamilton, second by Zurfluh to adjourn at 2:19 p.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management and Wood County Sheriff's Department.

Signed electronically by William Winch on 4-13-16.

William Winch, Secretary
Public Safety Committee

Communications April 2016

For the Range of Vouchers: 13161032 to 13161058

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13161032	ALLIANT ENERGY/ WP&L	power for sherry tower	03/24/16	\$98.29	P
13161033	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	03/31/16	\$285.59	P
13161034	OAKDALE ELECTRIC CO	Power for Dexter Tower	03/30/16	\$107.89	P
13161035	MARSHFIELD UTILITIES	Power for Marshfield Tower	03/31/16	\$126.93	P
13161036	WOODTRUST BANK NA	Parts for Towers	03/20/16	\$50.55	P
13161037	CURRENT TECHNOLOGIES INC	Service call for Rapids Tower	03/31/16	\$478.75	P
13161038	CURRENT TECHNOLOGIES INC	part for Rapids Tower	03/31/16	\$19.05	P
13161039R	CITY OF NEKOOSA TREASURER	Nekoosa Tower Rent	04/01/16	\$4,923.74	P
13161040R	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	03/29/16	\$187.29	P
13161041	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	04/01/16	\$290.18	P
13161042	MOTOROLA	Parts/Supplies for new towers	03/11/16	\$9,461.62	P
13161043	CURRENT TECHNOLOGIES INC	Lincoln Tower Generator	03/31/16	\$16,380.00	P
13161044	CURRENT TECHNOLOGIES INC	Lincoln Tower PMI Box	04/08/16	\$374.42	P
13161045	CURRENT TECHNOLOGIES INC	Lincoln Tower LP Install	04/08/16	\$754.03	P
13161046	CURRENT TECHNOLOGIES INC	Lincoln Tower LP Tank	03/31/16	\$1,140.00	P
13161047	TESSCO	New Tower Parts	04/04/16	\$73.85	P
13161048	TESSCO	Parts for New Tower	04/04/16	\$26.66	P
13161049	TESSCO	Cable for Towers	04/04/16	\$223.24	P
13161050	TESSCO	Parts for new towers	04/04/16	\$107.33	P
13161051	TESSCO	Parts for new towers	04/04/16	\$13.76	P
13161052	TESSCO	Parts for new towers	04/04/16	\$127.29	P
13161053	DAVE'S SERVICE CENTER	Oil Change-Vehicle Maint	04/11/16	\$65.70	P
13161054	NORTHWAY COMMUNICATIONS	supplies foe towers	04/19/16	\$112.42	P
13161055	CURRENT TECHNOLOGIES INC	norwood PIM box Install	04/13/16	\$391.70	P
13161056	NORTHWAY COMMUNICATIONS	Cable for radio	04/14/16	\$134.00	P
13161057	CITY OF MARSHFIELD	Antenna Rental Space	04/13/16	\$400.00	P
13161058	WOODTRUST BANK NA	New Tower Purchases	04/20/16	\$155.01	P

Grand Total:

\$36,509.29

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

Wood County Communications Department

Activity Report

April 2016

1. Continued work on new Lincoln and Norwood towers. Worked with Tait field tech to fine tune settings for the new towers and put the radio equipment on the air. Performed field testing of system in Marshfield area.
2. Repaired weather siren controller in Dispatch.
3. Worked with IT network staff on several issues including installation of new networking equipment and connections to new towers at Lincoln and Norwood.
4. Repaired a radio for the Highway Department.
5. Made several repairs to Sherriff Department squad cars on things such as radar, light bar, and gun mounts. Also reprogrammed several radios due to changes in Badge numbers and SRT members.
6. Received 10 Prior Coordination notice requests for new microwave licenses.
7. Attended, Department Head, County Board, Central Records, several Space Needs Advisory Committee meetings and other meetings related to possible Dispatch move.

Printed:

05/02/16

COUNTY OF WOOD

REPORT OF CLAIMS FOR

Page:

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Emergency Management
April 2016

For the Range of Vouchers: 13160020 to 13160029

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13160020	CHARTER COMMUNICATIONS	Cable Expense	03/24/16	\$120.14	P
13160021	BELCO VEHICLE SOLUTIONS LLC	Belco Vehicle Solutions	03/24/16	\$811.97	P
13160022	RENT-A-FLASH INC	BNI Fire number- Marshfield	03/23/16	\$1,508.75	P
13160023	RENT-A-FLASH INC	BNI Fire numbers- Cameron	03/23/16	\$17.75	P
13160024	ROACH SARAH	Meal Reimbursement	04/12/16	\$16.00	P
13160025	WISCONSIN EMERGENCY MANAGEM	Fee Crude by rail class	04/13/16	\$25.00	P
13160026	STICKNEY MARK	Meal Reimbursement	04/12/16	\$16.00	P
13160027	ACE HARDWARE	work relief supplies	04/20/16	\$65.54	P
13160028	ACE HARDWARE	work relief supplies	04/25/16	\$13.47	P
13160029	MID-STATE TECHNICAL COLLEGE	CPR cards	04/20/16	\$60.00	P

Grand Total:

\$2,654.62

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

WOOD COUNTY EMERGENCY MANAGEMENT

APRIL 2016 Activity Report

REPORTED TO COMMITTEE: 5/9/16

1. WARNING & COMMUNICATIONS

- a. Director and Administrative Assistant attended the Amish Buggy Handbook meeting on April 28, 2016.
- b. Director attended a table top exercise in Wausau regarding a chemical spill.
- c. Met with Biron officials regarding grants for flashing speed limit signs.

2. FEDERAL/STATE FUNDING

- a. Computer/Hazmat Equipment grant submitted to the State.
- b. Pet sheltering grant funding received on April 14, 2016.

3. TRAINING

- a. Emergency Preparedness Coordinator participated in the Active Shooter tabletop exercise at Riverview Hospital on April 12, 2016.
- b. Program Assistant and Administrative Assistant attended the ICS300 course at Mid-State in Stevens Point on April 12-13, 2016.
- c. Administrative Assistant and Work Relief Coordinator attended Weather Spotter training in Marathon County on April 27, 2016.
- d. Staff met several times to discuss/train in different emergency scenarios.

4. EMERGENCY MANAGEMENT PLANNING

- a. Program Assistant attended the Nekoosa Fire Department open House.
- b. Emergency Preparedness Coordinator submitted all remaining information needed to the State for the 1st half plan of work.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee
County Board

Director/EPC	4/11/16
Director	4/19/16

Northeast Area Meeting

Director

4/12/16

- b. Director and Emergency Preparedness Coordinator attended the LEPC meeting on April 14, 2016.
- c. Emergency Preparedness Coordinator attended the Incident Management Team All Members training on April 28, 2016.
- d. Director and Program Assistant attended the Marshfield EOC group meeting on April 14, 2016.

6. HIGHWAY SAFETY

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

7. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed
Eight new numbers – Hansen, Wood, Saratoga, Lincoln, Auburndale, Cary, Sigel

April 2016 Determined-To-Date	12
April 2016 Receipts	\$ 1,584.37
April 2016 Year-To-Date	\$ 19979.32
April 2015 Determined-To-Date	17
April 2015 Receipts	\$ 29.30
April 2015 Year-To-Date	\$ 47.85

8. WORK RELIEF

- a. 11 new participants were signed up to start the work program during the month of April.
- b. 2 participants successfully completed their work program requirements.
- c. Contacted FSET case manager regarding current workers on the program as well as new personnel signing up for the work program.
- d. Met with a representative at Hope's Door regarding our workers at their facility.

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	6,496.35
Dollar Amount	\$ 51,970.80

2015 YEAR-TO-DATE TOTALS

Total Hours Worked	2,210.75
Dollar Amount	\$ 17,686.00

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	14	6	.00	.00	1614.50	12916.00
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	97.
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	90.
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	525.
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	399.
BASEBALL DIAMOND	NEKOOSA	NEKOOSA BASEBAL	.00	.00	37.
INMATE WORKER	JAIL	COUNTY	.00	.00	208.
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	13.
MOVE/HAUL FURNITURE	MARSHFIELD ANNEX	COUNTY	.00	.00	3.
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	9.
PICK UP LITTER	GRAND RAPIDS ROADS	TN-GRAND RAPIDS	.00	.00	94.
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	44.
SORT TREES	LAND CONSERVATION	COUNTY	.00	.00	30.
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	34.
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	29.
TOTAL			.00	.00	1614.

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2017-2021**

PROJECT # 13-17-001
PROJECT NAME NEW VEHICLE

CATEGORY VEHICLES
PRIORITY NECESSARY

DEPARTMENT EMERGENCY MANAGEMENT
CONTACT PERSON STEVE KREUSER
USEFUL LIFE 10 YEARS

DESCRIPTION 2017 3/4Ton 12 Passenger Van

JUSTIFICATION Replace 2003 Ford van with over 95,000 miles and extensive body rust.
This vehicle is becoming increasingly expensive to maintain and is becoming less reliable.
Used to transport community service crews to and from work sites.

Expenditure Schedule

PRIOR TOTAL	2017	2018	2019	2020	2021	TOTAL	FUTURE TOTAL
Planning/Design						0	
Land Acquisition						0	
Construction/Maint						0	
Equip/Vehicles/Furn	24000					24,000	
Other						0	
	24,000	0	0	0	0	24,000	

Funding Sources

PRIOR TOTAL	2017	2018	2019	2020	2021	TOTAL	FUTURE TOTAL
Tax Levy	24,000					24,000	
Debt						0	
State/Federal Grant						0	
User Fees						0	
Other						0	
	24,000	0	0	0	0	24,000	

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2017	2018	2019	2020	2021	TOTAL	FUTURE TOTAL
Salaries & Fringes						0	
Professional Services						0	
Supplies/Materials						0	
Depreciation						0	
Other (Insur, Utilities)						0	
Principal & Interest						0	
	0	0	0	0	0	0	

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2017-2021**

PROJECT # 13-17-002
PROJECT NAME SHERRY AND NEKOOSA TOWER BATTERIES

CATEGORY MAJOR EQUIPMENT
PRIORITY NECESSARY

DEPARTMENT
CONTACT PERSON
USEFUL LIFE

EMERGENCY MANAGEMENT
STEVE KREUSER
10 YEARS

DESCRIPTION Purchase of new replacement batteries for the Sherry and Nekoosa tower sites

JUSTIFICATION Have almost reached the end of the battery life at this tower site

Expenditure Schedule

PRIOR TOTAL

	2017	2018	2019	2020	2021	TOTAL
Planning/Design						0
Land Acquisition						0
Construction/Maint						0
Equip/Vehicles/Furn	9,950					9,950
Other						0
	9,950		0	0	0	9950

FUTURE TOTAL

Funding Sources

PRIOR TOTAL

	2017	2018	2019	2020	2021	TOTAL
Tax Levy	9,950					9,950
Debt						0
State/Federal Grant						0
User Fees						0
Other						0
	9,950		0	0	0	9950

FUTURE TOTAL

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL

	2017	2018	2019	2020	2021	TOTAL
Salaries & Fringes						0
Professional Services						0
Supplies/Materials						0
Depreciation						0
Other (Insur, Utilities)						0
Principal & Interest						0
	0	0	0	0	0	0

FUTURE TOTAL

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2017-2021**

PROJECT # 13-17-003
PROJECT NAME PEAC Chemical Software

CATEGORY Software
PRIORITY NECESSARY

DEPARTMENT EMERGENCY MANAGEM
CONTACT PERSON STEVE KREUSER
USEFUL LIFE 3+ Years

DESCRIPTION Purchase PEAC chemical software.

JUSTIFICATION Marshfield and Wisconsin Rapids HazMat teams are using this software for plume modeling and planning.
Our office would use this for Emergency Planning Community Right to Know (EPCRA) plans.
We would like to be able to use the same software to insure cohesiveness between all entities.
Updates are approximately \$1000 every 3 years.

Expenditure Schedule

PRIOR TOTAL	2017	2018	2019	2020	2021	TOTAL	FUTUR
Planning/Design						0	
Land Acquisition						0	
Construction/Maint						0	
Equip/Vehicles/Furn						0	
Other	3345					3345	
	3,345	0	0	0	0	3345	

Funding Sources

PRIOR TOTAL	2017	2018	2019	2020	2021	TOTAL	FUTUR
Tax Levy						0	
Debt						0	
State/Federal Grant						0	
User Fees						0	
Other						0	
		0	0	0	0	0	

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL

Salaries & Fringes

Professional Services

Supplies/Materials

Depreciation

Other (Insur, Utilities)

Principal & Interest

2017

2018

2019

2020

2021

TOTAL

FUTUR

						0
						0
						0
						0
						0
						0
0	0	0	0	0	0	0

Printed:

05/02/16

COUNTY OF WOOD

REPORT OF CLAIMS FOR

Dispatch April 2016

Page:

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5a

For the Range of Vouchers: 08161020 to 08161024

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08161020	WOODTRUST BANK NA	training eaccommodations	03/20/16	\$84.00	P
08161021	KORTE THOMAS	Training Mileage	04/05/16	\$29.16	P
08161022	LEXISNEXIS RISK SOLUTIONS	monthly charges	03/31/16	\$92.88	P
08161023	LANGUAGE LINE SERVICES	over the phone interpretation	03/31/16	\$154.51	P
08161024	OUTFITTER SATELLITE	Satellite phone charges	04/15/16	\$55.47	P

Grand Total:

\$416.02

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

April Activity Report

Dispatch

1. Cart Meeting
2. I am responding meeting with Marshfield fire and Wis Rapids fire
3. 1 week LPO class in Marshfield
4. Several meetings with IT for Data center
5. Fire Chiefs meeting
6. Executive committee meeting/space needs
7. Conference call with motivations-training opportunities for dispatchers
8. Central records
9. 2 tours of dispatch (for non profit organizations)
10. On call social services meeting
11. Conference call with reach a child program
12. Time star meeting for electronic time cards
13. Updated TIME system agreements with all agencies
14. Worked with Paula from HR on hiring process and eligibility list
15. Worked with Paula on Leads and the leads posting
16. Spoke to Mike Davies from frontier regarding 911 phone system
17. Open records requests
18. Contacted Ergometrics for information on dispatch testing
19. Met with Wis Rapids Chaplain to talk about a critical incident and set up a meeting between my staff and the chaplain
20. Child support grant figures
21. I am responding testing for fire investigation task force
22. Set up on Wood County SRT team with I am responding
23. I team meeting with crisis intervention
24. Assisted in the dispatch center due to short staffing and several critical incidents as well as distracted driving and OWI grants
25. Updated Rapid Reach for Wis Rapids SRT team
26. 911 data base updates-intrado

7a

Humane Officer Nanci Olson Report
March 28 – April 24 2016

- 3-28, 29; GR1106 Dog Bite, home health care nurse was bite by a Chihuahua/yellow lab mix. 8, 8
- 3-28, 4-2; WC4140 Improper disposal of dead livestock. Open. 44, 44
- 3-29; WC4841 Dog at large has been a repeat offender chasing cars. 78
- 4-1, 5; WC4769 Neglect of a dog. Follow up. 18, 18
- 4-1; WC4079 Welfare check on dogs. Open. 72
- 4-2, 3; WR6838 Dog bite. A Setter type dog bit the owner of dog's adult son in the face. 18, 18
- 4-3; WR5886 Dog Bite, follow up on quarantine order. 22
- 4-4, 5; WR6858 Two unknown husky dogs attacked two dogs on two separate properties, killing one.
Case Open. 16, 16
- 4-4, 6; WR6962 Dog Bite. Soc. Worker bit on the hand while doing a home-visit. 22, 22
- 4-7, 11; WC5305 guinea hens off their property doing damage to neighbor's yard and roof. 36, 36
- 4-11, 13; WR7353 A pit bull/lab mix type dog attacked neighbors pit bull dog causing damage. 14, 14
- 4-11; GR7412 Dog Bite. A child was visiting her friend's home when their dog, an Old English Bull Dog bit her. 14
- 4-12, 14; WR7433 Dog Bite. A mini-pincer type dog bit the neighbor on his ankle. 18, 18
- 4-12; WC5602 Complainant has concerns on the care of her dogs that were being kept by her estranged husband. 6
- 4-13; WR7627 Dog Bite. Owner of a German Shepherd was bit when she was breaking up a dog fight at the dog park between her own two dogs. 16
- 4-14, 16; WR7584 Welfare check on a thin young dog that was a stray and dropped off at the Humane Society. 22, 22
- 4-15, 16; WC5783 Dog Bite. A woman was bit by the neighbor's dog when she brought her own dog across the street to visit. 78, 78
- 4-15; WR7720 Dog Bite. Owner was bit by his 14 year old Boxer mix type dog when he tried to get him up off the couch. 14
- 4-16, 18; WR4250 Mistreatment case, gathering info from veterinarian reports for charges. 12, 22
- 4-17, 20; GR1382 A walker has a concern over a loose dog on her walking route that bothers her dogs. 6, 6
- 4-19; WR4770 Mistreatment/neglect of puppies suffering from Parvo virus. Follow up on sanitation concerns. 12

Report of Claims for

Humane Officer

For the range of vouchers: 39160005 39160005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39160005	OLSON Nanci K	MILEAGE 3-28-16 TO 4-24-16	04/26/2016	468.72	P
Grand Total:				\$468.72	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



Wood County

WISCONSIN

8a
OFFICE OF CORONER
DARA HAMM

DATE: 05/03/16
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 April 2016:

Calls for Service	82
Death Investigations	11
Investigations Involving Sudden or Suspicious Deaths.....	12
Death Certificates Signed.....	23
Cremation Permits Signed.....	59
Traffic Fatalities Investigated.....	0
Suicides Investigated.....	3
Drownings	0
Fire Fatalities	0
Homicides.....	2
Autopsies Performed.....	5
Disinternments	0

Remarks:

I would like to thank members of law enforcement who work with the Wood County Coroner's staff. There have been some difficult cases over the past few months. It is with the help of law enforcement we are able to get our jobs done. Thank you for letting us be part of a great team.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

For the range of vouchers: 36160018 36160025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36160018	AMERICAN MESSAGING	PAGERS	04/01/2016	238.86	P
36160019	NMS LABS	TOXICOLOGY - HIGDON, CASPERSON	03/31/2016	378.00	P
36160020	REMBS FUNERAL HOME	TRANSPORT - L MCKENZIE	04/07/2016	367.50	P
36160021	UW MEDICAL FOUNDATION	AUTOPSY - E CASPERSON	04/01/2016	1500.00	P
36160022	ANDERSON SUSAN	MILEAGE, PHONE	04/30/2016	35.04	
36160023	EVANS CHARLES H	MILEAGE, PHONE	04/30/2016	126.84	
36160024	HAMM DARA	MILEAGE, PHONE, EXPENSES	04/30/2016	582.82	
36160025	JOLING JASON	MILEAGE, EXPENSES	04/30/2016	433.42	
			Grand Total:	\$3,662.48	

Committee Chair

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Sheriff

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For the range of vouchers: 25160225 25160331

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160225	WOOD COUNTY REGISTER OF DEEDS	CERTIFIED RECORDS	04/06/2016	20.00	P
25160226	ACE HARDWARE	RANGE SUPPLIES	04/07/2016	9.95	P
25160227	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	03/31/2016	280.00	P
25160228	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	11/13/2015	26.72	P
25160229	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	03/04/2016	151.84	P
25160230	COAST TO COAST WISCONSIN LLC	INMATE MEDICAL	11/25/2015	46.61	P
25160231	J & D AUTO BODY	#15 - WINDOW SWITCH	04/06/2016	103.00	P
25160232	MARSHFIELD CLINIC	INMATE MEDICAL	12/01/2015	73.18	P
25160233	MARSHFIELD CLINIC	INMATE MEDICAL	11/29/2015	60.12	P
25160234	MARSHFIELD CLINIC	INMATE MEDICAL	11/28/2015	68.81	P
25160235	MARSHFIELD CLINIC	INMATE MEDICAL	11/28/2015	569.29	P
25160236	MARSHFIELD CLINIC	INMATE MEDICAL	11/28/2015	2.72	P
25160237	MID-STATE TECHNICAL COLLEGE	JAIL CPR TRAINING	04/01/2016	120.00	P
25160238	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - MARCH 2016	03/31/2016	4357.50	P
25160239	PARKWOOD EYECARE ASSOCIATES	INMATE MEDICAL	11/20/2015	36.60	P
25160240	POMP'S TIRE SERVICE INC - GREEN BAY	#49 - TIRE REPAIR	03/31/2016	19.95	P
25160241	POMP'S TIRE SERVICE INC - GREEN BAY	#36 - OIL CHANGE/WIPER BLADE	03/30/2016	53.88	P
25160242	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - FEB 2016	03/31/2016	2469.25	P
25160243	MINISTRY ST JOSEPH'S HOSPITAL	INMATE MEDICAL	11/28/2015	485.00	P
25160244	VH BLACKINTON CO INC	BADGE REFINISHING	04/12/2016	32.00	P
25160245	AUTOZONE(Sheriff)	#21 - HEADLIGHT BULB	04/04/2016	13.87	P
25160246	BAUERNFEIND BUSINESS TECHNOLOGIES INC	PRINTER/COPIER REPAIR	04/06/2016	120.00	P
25160247	COMPLETE OFFICE OF WISCONSIN	OFFICE CHAIR - JAIL	03/31/2016	289.99	P
25160248	FIRST CHOICE FIRE PROTECTION LLC	FIRE EXTINGUISHERS	04/07/2016	75.00	P
25160249	KWIK TRIP INC	FUEL PURCHASES - MARCH 2016	04/20/2016	773.86	P
25160250	MID-STATE TRUCK SERVICE INC	RES 3 - BLOWER MOTOR/HUB CAP	03/31/2016	1293.23	P

Report of Claims for

Sheriff

For the range of vouchers: 25160225 25160331

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160251	MIDWEST DENTAL	INMATE DENTAL	03/02/2016	104.00	P
25160252	POMP'S TIRE SERVICE INC - GREEN BAY	#54 - OIL CHANGE & ROTATE	04/12/2016	38.94	P
25160253	POMP'S TIRE SERVICE INC - GREEN BAY	#53 - OIL CHANGE	04/05/2016	29.70	P
25160254	POMP'S TIRE SERVICE INC - GREEN BAY	#53 - BRAKES/ROTORS	04/05/2016	335.90	P
25160255	SIRCHIE FINGER PRINT LABS	DRUG TESTING KITS	04/07/2016	205.50	P
25160256	BELLIN HEALTH	DRUG TESTING	04/10/2016	300.00	P
25160257	DAVE'S SERVICE CENTER	#49 - OIL CHANGE/VENT SOLENOID	04/11/2016	396.13	P
25160258	DAVE'S SERVICE CENTER	#16 - OIL CHANGE/ROTATE/BULB	04/11/2016	73.70	P
25160259	DAVE'S SERVICE CENTER	#25 - OIL CHANGE & ROTATE	04/11/2016	51.95	P
25160260	DAVE'S SERVICE CENTER	#17 - BATTERY	04/11/2016	163.26	P
25160261	DAVE'S SERVICE CENTER	#1 - OIL CHANGE	04/11/2016	30.00	P
25160262	DAVE'S SERVICE CENTER	#9 - OIL CHANGE & BRAKES	04/11/2016	618.27	P
25160263	DAVE'S SERVICE CENTER	#16 - WHEEL BEARING	03/30/2016	364.95	P
25160264	DAVE'S SERVICE CENTER	#11 - OIL CHANGE	04/01/2016	39.95	P
25160265	ASPIRUS	INMATE MEDICAL	02/19/2016	28.73	P
25160266	SHELL	FUEL CHARGES - MARCH 2016	04/01/2016	243.43	P
25160267	SMITH MEDICAL PARTNERS	NARCAN	04/13/2016	1392.30	P
25160268	THEDACARE	INMATE MEDICAL	01/11/2016	329.35	P
25160269	THEDACARE	INMATE MEDICAL	01/11/2016	533.00	P
25160270	THEDACARE	INMATE MEDICAL	02/03/2016	533.00	P
25160271	THEDACARE	INMATE MEDICAL	02/17/2016	111.51	P
25160272	THEDACARE	INMATE MEDICAL	02/22/2016	25.85	P
25160273	THEDACARE	INMATE MEDICAL	02/22/2016	533.00	P
25160274	THEDACARE	INMATE MEDICAL	11/26/2015	54.57	P
25160275	THEDACARE	INMATE MEDICAL	11/26/2015	8.84	P
25160276	WAUPACA COUNTY SHERIFF'S DEPT	SAFEKEEPER HOUSING - MARCH '16	04/13/2016	82125.00	P
25160277	BRUNDIDGE ALESHA	TRAINING	04/15/2016	104.00	P
25160278	KOTH STEVEN	FUEL REIMBURSEMENT	04/15/2016	34.54	P

Report of Claims for

Sheriff

For the range of vouchers: 25160225 25160331

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160279	TOWN OF ROME POLICE DEPARTMENT	2012 FORD FUSION	04/14/2016	13000.00	P
25160280	REGISTRATION FEE TRUST	PLATE & TITLE	04/20/2016	70.50	P
25160281	TOLLEFSON SHANNON	TRAINING	04/15/2016	104.00	P
25160282	EIGHTH STREET AUTO	#35 - TITLE & PLATE	04/18/2016	70.50	P
25160283	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	04/18/2016	40.00	P
25160284	GALLES MARINE	TRAILER CONNECTOR	04/13/2016	27.49	P
25160285	ID NETWORKS	FINGERPRINT SCANNER MAINTENANC	05/01/2016	4495.00	P
25160286	J & D AUTO BODY	#35 - FENDER REPAIR	04/18/2016	100.00	P
25160287	OFFICE MAX	OFFICE SUPPLIES	04/08/2016	41.69	P
25160288	POMP'S TIRE SERVICE INC - GREEN BAY	#34 - AXLE/BEARINGS/BRAKES	04/08/2016	895.39	P
25160289	POMP'S TIRE SERVICE INC - GREEN BAY	#50 - OIL CHANGE	04/09/2016	26.95	P
25160290	POMP'S TIRE SERVICE INC - GREEN BAY	#10 - WHEEL BEARING	04/11/2016	436.03	P
25160291	POMP'S TIRE SERVICE INC - GREEN BAY	#19 - OIL CHANGE	04/15/2016	59.27	P
25160292	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/09/2016	35.94	P
25160293	UPS STORE THE	SHIPPING	04/15/2016	26.58	P
25160294	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	04/18/2016	19.00	P
25160295	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	04/15/2016	830.76	P
25160296	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	04/18/2016	76.00	P
25160297	US PRISONER TRANSPORT	PRISONER EXTRADITION	04/14/2016	645.30	P
25160298	WI DEPT OF JUSTICE TIME	2ND QUARTER	04/15/2016	1589.00	P
25160299	ACE HARDWARE	RANGE SUPPLIES	04/21/2016	35.94	P
25160300	GALLS/QUARTERMASTER	UNIFORM PARTS	04/14/2016	62.24	P
25160301	POMP'S TIRE SERVICE INC - GREEN BAY	#14 - OIL CHANGE & ROTATE	04/15/2016	67.13	P
25160302	POMP'S TIRE SERVICE INC - GREEN BAY	#55 - STRUTS/STRUT CAP/ALIGN	04/21/2016	703.31	P
25160303	POMP'S TIRE SERVICE INC - GREEN BAY	#55 - OIL CHANGE/ROTATE/REAR	04/21/2016	347.68	P
25160304	POMP'S TIRE SERVICE INC - GREEN BAY	#3 - WIPER BLADES	04/20/2016	13.98	P
25160305	STAINLESS & REPAIR INC	RES 3 - PTO/WHEEL CHAIN REPAIR	03/28/2016	722.57	P
25160306	STAINLESS & REPAIR INC	RES 3 - LIGHT REPAIR	03/28/2016	22.00	P

Report of Claims for

Sheriff

For the range of vouchers: 25160225 25160331

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160307	BOB BARKER CO	JAIL SUPPLIES	04/15/2016	309.50	P
25160308	NORTHEAST WI TECHNICAL COLLEGE	TRAINING	04/20/2016	95.00	P
25160309	OFFICE MAX	OFFICE SUPPLIES	04/14/2016	61.06	P
25160310	POMP'S TIRE SERVICE INC - GREEN BAY	#21 - OIL CHANGE & ROTATE	04/18/2016	67.13	P
25160311	NORTHLAND BUSINESS SYSTEMS	DICTATION MEAINTENANCE AGREEME	04/19/2016	1602.79	P
25160312	SHRODA JAYME	TRAINING	04/27/2016	96.00	P
25160313	ACE HARDWARE	SQUAD SHOVELS	04/25/2016	47.98	P
25160314	ASPIRUS	DRUG TESTING	02/19/2016	25.00	P
25160315	SUPER LUBE	#16 - OIL CHANGE	04/20/2016	50.49	P
25160316	US PRISONER TRANSPORT	PRISONER EXTRADITION	04/20/2016	400.00	P
25160317	DONAHUE SUPER SPORTS INC	GENERATOR SERVICES	04/28/2016	134.48	P
25160318	TOP PACK DEFENSE	BALLISTIC VESTS	04/18/2016	5068.36	P
25160319	ACE HARDWARE	KEYS	05/02/2016	3.98	P
25160320	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - JUNE 2016	05/01/2016	9345.46	P
25160321	AUTOZONE(Sheriff)	FLOOR MATS	04/28/2016	117.90	P
25160322	BROWNELL'S INC	PAINT	04/26/2016	37.92	P
25160323	CARDMEMBER SERVICE	VARIOUS PURCHASES - APRIL 2016	04/24/2016	2008.75	P
25160324	GALLS/QUARTERMASTER	SQUAD EQUIPMENT	04/26/2016	53.73	P
25160325	H & S PROTECTION SYSTEMS INC	ALARM MONITORING - EVIDENCE GA	05/01/2016	336.71	P
25160326	POMP'S TIRE SERVICE INC - GREEN BAY	#1 - TIRE REPAIR	04/26/2016	19.95	P
25160327	POMP'S TIRE SERVICE INC - GREEN BAY	#18 - ALIGNMENT	04/27/2016	69.95	P
25160328	RAPIDS SIGN INC	SQUAD GRAPHICS	04/28/2016	220.00	P
25160329	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	04/05/2016	14.40	P
25160330	SYSCO BARABOO	PRISONER MEALS - APRIL 2016	05/01/2016	5370.25	P
25160331	UW PROVISION COMPANY	PRISONER MEALS - APRIL 2016	04/18/2016	702.24	P

Grand Total: \$151,185.02

Sheriff

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For the range of vouchers: 25160225 25160331

Committee Chair

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WOOD COUNTY JAIL

January - June 2016

DAILY POPULATION / INMATES SHIPPED OUT / EMP

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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	0	0	0
2	159	69	13	150	73	14	151	65	16	162	69	20	149	73	14			
3	159	69	12	148	68	14	151	69	16	167	69	20	145	70	14			
4	158	69	10	146	65	15	152	73	16	166	69	20	146	68	14			
5	154	66	12	147	65	16	157	78	16	173	68	23						
6	153	62	12	149	70	17	155	78	16	171	71	24						
7	151	67	12	156	70	17	161	78	16	163	77	24						
8	145	73	13	158	70	17	160	72	16	157	75	22						
9	152	76	15	156	66	17	160	70	18	154	75	22						
10	153	76	15	165	65	18	157	65	17	158	75	22						
11	154	76	15	161	62	19	153	71	18	163	75	22						
12	155	75	12	156	68	20	164	74	20	152	72	22						
13	160	71	12	151	72	19	170	74	20	151	72	20						
14	155	74	10	153	72	19	168	72	20	155	77	19						
15	151	71	11	154	72	18	166	70	20	153	77	17						
16	148	70	12	161	72	18	166	64	19	154	77	16						
17	154	70	12	153	69	18	164	67	19	155	77	15						
18	154	70	12	147	73	16	164	70	18	153	77	14						
19	156	67	11	149	71	17	172	79	18	150	76	15						
20	150	67	11	148	76	16	176	79	17	152	75	17						
21	150	70	11	145	76	16	171	78	17	155	79	16						
22	149	68	10	149	76	16	163	75	18	150	77	15						
23	158	74	10	152	75	16	160	73	18	150	77	15						
24	164	73	10	147	72	16	160	74	20	155	76	14						
25	164	73	10	155	66	17	156	75	20	154	76	13						
26	161	70	11	149	69	17	160	75	20	151	73	13						
27	151	68	11	150	67	18	160	75	20	146	71	14						
28	158	66	13	155	67	18	159	74	20	145	67	14						
29	154	74	13	156	67	17	161	73	20	151	69	14						
30	154	75	14				169	67	22	147	74	14						
31	157	75	14				168	70	22									
WCJail	154.9			152.4			161.4			155.9			147.3			0.0		
Shipped	70.8			70.0			72.4			73.7			71.3			0.0		
EMP	12.0			16.9			18.4			17.9			14.0			0.0		
Avg Length of Stay (Days)	23.3			22.1			15.3			16.4								

Overtime Breakdown 2016 (hrs.)

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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 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
TOTALS	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	\$0.00	\$102,467.78	\$175,729.01
June	\$0.00	\$102,467.78	\$216,103.25
July	\$0.00	\$102,467.78	\$249,765.77
August	\$0.00	\$102,467.78	\$289,695.25
September	\$0.00	\$102,467.78	\$323,658.13
October	\$0.00	\$102,467.78	\$361,976.11
November	\$0.00	\$102,467.78	\$388,314.67
December	\$0.00	\$102,467.78	\$413,476.37
TOTAL	\$102,467.78	\$102,467.78	

EMP Average for month x number of days in month = bed days
 Bed Days x \$52.03 = Monthly Savings

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SAFEKEEPER HOUSING

2016

MONTH	Facility	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	0.00	\$0.00	\$328,500.00	\$410,625.00
JUNE	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$492,750.00
JULY	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$574,875.00
AUGUST	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$657,000.00
SEPTEMBER	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$739,125.00
OCTOBER	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$821,250.00
NOVEMBER	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$903,375.00
DECEMBER	0.00	0.00	0.00	0.00	\$0.00	\$328,500.00	\$985,500.00
TOTALS	\$0.00	\$0.00	\$0.00	\$328,500.00	\$328,500.00		

2015 is a 65 average

2016 is a 75 average

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9(e)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			
June			
July			
August			
September			
October			
November			
December			
TOTAL			

*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
	\$204,318.83	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88	\$182,091.49
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