

AGENDA  
PUBLIC SAFETY COMMITTEE

DATE: February 8, 2016  
TIME: 1:00 p.m.  
LOCATION: Wood County Annex & Health Center – Marshfield

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

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

**OTHERS PRESENT:** Sarah Christensen, John Spiros, Lori Heideman, Laura Clark, Thomas Reichert, Nancy VanderMeer, Bob Kulp, Dara Hamm, Jane Maciejewski, Ray Maciejewski, Bill Clendenning, Jonas Schrock, Daniel Schrock, Jerry Stutzman, Warren Kraft, Tom Rayome, Marcie Ehlert, Ms. Adams, Mike Adams

**LOCATION:** Wood County Courthouse - Auditorium

### **1. Call to Order:**

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

### **2. Review minutes of December 7 and 15, 2015:**

**Motion by Hamilton, second by Zurfluh to approve the minutes of the December 7, 2015 and December 15, 2015 meetings. Motion carried unanimously.**

### **3. Public Comments:**

No public comments.

### **4. Emergency Management Department:**

#### **a. Communications December 2015 Claims:**

The Committee reviewed the Communications December 2015 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 were hooking up the fiber optics in the next couple of days.

#### **d. Emergency Management December 2015 Claims:**

The Committee reviewed the Emergency Management December 2015 claims.

#### **e. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management Activity Report.

**5. Dispatch Department:**

**a. Dispatch December 2015 Claims:**

The Committee reviewed the Dispatch December 2015 claims.

**b. Dispatch Report:**

Lori gave a staffing update. She had a second Dispatcher start today and anticipates having another new hire within the next few weeks. She gave an update on the moving situation and stated that at this time the phones are still functioning properly.

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

**February 8, 2016**

**1:00 p.m.**

**Wood County Annex & Health Center – Marshfield – Conference Room**

**7. Humane Officer:**

**a. Humane Officer Report:**

The Committee reviewed the Humane Officer report. Supervisor Zurfluh questioned Humane Officer Kinney about her training. Humane Officer Kinney stated she looks for “no cost” training, as there is no budgeted money for training. Supervisor Zurfluh stated training needs to be added into the Humane Officer budget so she can receive proper training. Chairman Feirer and Humane Officer Kinney will discuss this with Mike Martin next fall when the Humane Officer budget is prepared for 2017.

**b. December 2015 Claims:**

The Committee reviewed the Humane Officer December 2015 claims.

**8. Coroner:**

**a. Coroner Report:**

The Committee reviewed the Coroner report. Coroner Hamm stated she looked into Supervisor Winch’s question from last month’s meeting regarding if there is a law mandating where people can be buried. Coroner Hamm researched this and stated once the Release of Human Remains is filled out and signed accordingly, the body can be released and then buried wherever the family wishes. The only issue is when a body is transported over State lines, the body then has to be embalmed.

**b. December 2015 Claims:**

The Committee reviewed the Coroner December 2015 claims.

## **9. Sheriff's Department:**

### **a. Correspondence:**

Sheriff Reichert stated the department received lots of Christmas cards.

### **b. Highway Traffic Safety Concerns:**

Supervisor Winch from District 9 explained to everyone the purpose of putting this item on the agenda was for the safety concerns of non-motorized vehicles. He explained the biggest complaint he gets in his District is people not seeing the buggies until it's too late, as a vehicle is usually traveling at 55 mph and a buggy travels at approximately 5 mph. He stated vehicles come upon the buggies quickly. Supervisor Winch also expressed his concern for the lack of lighting on the buggies. He suggested lighting the buggies with amber lights, reflector tape and/or possibly rear view mirrors. He also stated he contacted Corporation Counsel Peter Kastenholz who told him the County itself cannot impose any sort of restrictions on non-motorized vehicles; it has to come from the State.

Steve Kreuser stated the Highway Safety Committee has met with the Bishops of the Amish Communities in the area. The Amish leaders would like members of the Sheriff's Department to meet with their people to educate them on the rules of the road. This will be done with the help of the Highway Safety Committee and the Wood County Sheriff's Department.

A concerned citizen stated there were more issues than just the lighting of the buggies, such as proper signage in the affected areas to alert drivers they are in an Amish Community and to slow down due to children walking and non-motorized vehicles in the area. Steve Kreuser stated he would contact the Highway Department to get more signs up in the affected areas.

Supervisor Clendenning stated this issue is in the Legislators hands and needs to be dealt with at that level of Government. He also stated rules need to be made statewide, not just per county.

It was the consensus of all parties in attendance that "safety" is the number one issue.

State Representatives Spiros, VanderMeer, and Kulp were present. Representative Spiros stated they need to talk to Senators to get their thoughts on this issue as well as the State Transportation Committee to get data and research. He stated he would work on this and get back to the Committee with his findings.

Representative Kulp stated that not all Amish Communities will agree on lighting and asked the Amish that were present what they thought. Those present stated their communities would be alright with the lighting, but thought other communities throughout the State would not be in favor of lights. Representative Kulp commented that this issue is not to drive people out; we just need to keep people safe. He asked that the representatives be updated on any progress

Steve Kreuser stated he will put this issue on the Highway Traffic Safety Committee's agenda. He also stated they will work with the Department of Transportation regarding this issue.

Supervisor Zurfluh commended the Representatives for coming to this meeting and stated the County would appreciate any help they could give us regarding these issues.

**c. December 2015 Claims:**

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

**d. Updates**

**Crimestoppers:** None

**Safe Ride Initiative:** Corrections Officer Steve Koth and David Hahn from the Tavern League gave eight people a safe ride home New Year's Eve.

**Criminal Justice Task Force:** None

**K9:** Fundraising is ongoing. The Magic show dates are March 11<sup>th</sup> in Marshfield and March 12<sup>th</sup> in Wisconsin Rapids.

**e. Jail Items:**

All jail reports were reviewed.

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

**Motion by Hamilton, second by Zurfluh, to approve the December 2015 claims of all Public Safety Committee Departments. Motion carried unanimously.**

**11. Adjourn:**

**Motion by Hamilton, second by Winch to adjourn at 2:36 p.m. Motion carried unanimously.**

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

*Electronically signed by William Winch on 1-25-16.*

---

William Winch, Secretary  
Public Safety Committee

02/03/16

REPORT OF CLAIMS FOR

COMMUNICATIONS

JANUARY 2016

For the Range of Vouchers: 13161001 to 13161006

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13161001	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	01/04/16	\$302.00	P
13161002	WINCH OIL CO	fuel for MFLD tower	01/14/16	\$205.00	P
13161004	WOODTRUST BANK NA	credit card fees-office	01/26/16	\$327.03	P
13161005	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	01/26/16	\$209.04	P
13161006	CURRENT TECHNOLOGIES INC	Norwood Tower	01/20/16	\$13,120.00	P

Grand Total:

\$14,163.07

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

02/03/16

REPORT OF CLAIMS FOR

COMMUNICATIONS  
POSTED TO 2015

JANUARY 2016

For the Range of Vouchers: 13151129 to 13151142

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13151129	NORTHWAY COMMUNICATIONS	Lincoln/Norwood Tower Supplies	12/23/15	\$516.80	P
13151130	EMMONS BUSINESS INTERIORS	Office Workspace	12/29/15	\$1,464.60	P
13151131	MARSHFIELD UTILITIES	Power for Marshfield Tower	12/30/15	\$114.17	P
13151132	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	12/30/15	\$293.86	P
13151133	OAKDALE ELECTRIC CO	Power for Dexter Tower	12/30/15	\$109.19	P
13151134	ACE HARDWARE	Bulbs for Towers	12/31/15	\$29.98	P
13151135	ASBUILT CONSTRUCTION INC	Tower Equipment	12/29/15	\$18,657.24	P
13151136	ASBUILT CONSTRUCTION INC	Tower Equipment	12/29/15	\$5,500.00	P
13151137	ASBUILT CONSTRUCTION INC	Tower Equipment	12/29/15	\$12,887.87	P
13151138	NORTHWAY COMMUNICATIONS	Tower Supplies	12/30/15	\$205.75	P
13151139	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	12/28/15	\$225.24	P
13151140	TESSCO	Lincoln/Norwood Tower Supplies	12/28/15	\$5,990.14	P
13151141	ENGEL ERIK	Safety Shoes	12/26/15	\$100.00	P
13151142	NORTHWAY COMMUNICATIONS	Items purchased for jail	12/08/15	\$121.50	P

Grand Total:

\$46,216.34

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

# **Wood County Communications Department**

## **Activity Report**

**January 2016**

1. Continued work on new Lincoln and Norwood towers. Corresponded with Aviat Networks regarding some final punch list items and billing.
2. Made contact with our new project manager from Tait. Requested, and received, engineering drawings for new site equipment.
3. Removed defective power amplifier from Wisconsin Rapids site and sent unit in for repair.
4. Met with new IT Network Administrator on planning, and ordering network equipment, for new tower sites, and on some other network issues.
5. Coordinated two unmarked squad detachments for Sheriff's Department.
6. Received 9 Prior Coordination notice requests for new microwave licenses.
7. Removed defective RFU from microwave equipment at Rudolph tower and sent it in for repair.
8. Assisted with installation of generator at Norwood tower site.
9. Repaired cameras for two Sheriff's Department squads.
10. Worked with contractor to terminate fiber in Norwood tower building.
11. Corresponded with Nekoosa Police Department via phone and email regarding some simulcast radio issues they were experiencing while using portable radios. Made some changes to the central site voter and received feedback from them that problem seems to be resolved.
12. Corresponded with Marathon County's radio tech regarding questions he had on some multiplexing equipment, and that we had about how happy they are with the brand of microwave they use in case we decide to switch brands in the future.



02/03/16

REPORT OF CLAIMS FOR

EMERGENCY MANAGEMENT JANUARY 2016

For the Range of Vouchers: 13160001 to 13160006

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13160001	RENT-A-FLASH INC	BNI Signs	01/07/16	\$158.00	P
13160002	RENT-A-FLASH INC	BNI Signs	01/07/16	\$195.25	P
13160003	NEWCOM	ANNUAL ADMIN FEE	01/26/16	\$750.00	P
13160004	WOODTRUST BANK NA	Credit Card Charges	01/26/16	\$125.12	P
13160005	RAPIDS RENTAL & SUPPLY	Parts for Office	01/27/16	\$13.58	P
13160006	ACE HARDWARE	Painting Supplies	01/28/16	\$20.94	P

Grand Total:	<u><u>\$1,262.89</u></u>
--------------	--------------------------

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

02/03/16

REPORT OF CLAIMS FOR

EMERGENCY MANAGEMENT JANUARY 2016

For the Range of Vouchers: 1316004 to 1316004

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
1316004	STICKNEY MARK	2016 safety boots reimburse	01/26/16	\$98.12	P
Grand Total:				<u>\$98.12</u>	

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

02/03/16

REPORT OF CLAIMS FOR

EMERGENCY MANAGEMENT JANUARY 2016

POSTED TO 2015

For the Range of Vouchers: 13150079 to 13150079

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13150079	KREUSER STEVE	Meeting and Travel Expenses	12/31/15	\$435.20	P

Grand Total:

\$435.20

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

**WOOD COUNTY EMERGENCY MANAGEMENT**

**JANUARY 2016 Activity Report**  
**REPORTED TO COMMITTEE: 2/8/15**

**1. WARNING & COMMUNICATIONS**

- a. A spill of 200 gallons of wastewater on January 6, 2016 was reported by Newpage on 3<sup>rd</sup> Avenue in Wisconsin Rapids.
- b. Meet with vendors regarding the new towers.
- c. Answered courthouse phones numerous times.

**2. TRAINING**

- a. Administrative Assistant attended Dynamics training with Finance Department.
- b. Office staff administered various department trainings to the new Administrative Assistant.

**3. EMERGENCY MANAGEMENT PLANNING**

- a. Emergency Preparedness Coordinator and Program Assistant met with Michelle Hartness, Regional Director, to go over this years' Plan of Work and specific requirements.

**4. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Committee	Director/EPC	1/11/16
County Board	Director	1/19/16
Northeast Area Meeting	Director	1/12/16
Fire Chiefs Meeting	Director	1/21/16
- b. Director and Emergency Preparedness Coordinator attended an Active Shooter Tabletop Planning meeting with the Hospital and the Police Department on 1/26/16.
- c. Emergency Preparedness Coordinator attended the Northeast Area Incident Management Team all members training on 1/27/16 at State Patrol Headquarters in Wausau.

**5. HIGHWAY SAFETY**

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

- b. Director and Sheriff's Department personnel met with the Amish Bishop and community numerous times to discuss buggy safety and markings.

## 6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed  
Two new numbers

January 2016 Determined-To-Date	2
January 2016 Receipts	\$
January 2016 Year-To-Date	\$ 3,811.17 (December total)
January 2015 Determined-To-Date	55
January 2015 Receipts	\$ 1,792.13
January 2015 Year-To-Date	\$ 2,924.32

- d. 84 Replacement signs ordered for the Town of Marshfield
- e. One sign ordered for the Town of Cameron

## 7. WORK RELIEF

- a. 11 new participants were signed up to start the work program during the month of January.
- b. 3 participants successfully completed their work program requirements.
- c. 4 program participants were terminated from the work program for non-compliance.
- d. Reviewed and updated the Work Relief General Work Rules.
- e. Reviewed and updated the Work Relief Supervisory Rules.

## 2016 YEAR-TO-DATE TOTALS

Total Hours Worked	952.50 (January total)
Dollar Amount	\$ 7,620.00 (January total)

**2015 YEAR-TO-DATE TOTALS**

Total Hours Worked	10,423.00
Dollar Amount	\$ 83,384.00

## WORK TRAINING PROGRAM

## A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	13	2	.00	.00	1310.35	10482.80
CWEP	0	0	.00	.00	.00	.00

## B. CURRENT WORK PROJECTS

			--CWEP--	--C	
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOU
			.00	.00	74.
ASSIST AT RANGE	MARSH ROAD	PARKS DEPT	.00	.00	5.
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	202.
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	214.
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	52.
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	212.
INMATE WORKER	JAIL	COUNTY	.00	.00	430.
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	33.
SHOVEL TAX DEEDED LT	VARIOUS LOCATIONS	TREASURER	.00	.00	4.
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	33.
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	48.
		TOTAL	.00	.00	1310.

02/03/16

REPORT OF CLAIMS FOR

DISPATCH JANUARY 2016

For the Range of Vouchers: 08161001 to 08161006

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08161001	WOLFE SCOTT A	Expense Reimbursement Training	01/26/16	\$155.22	P
08161002	STIRK LACY	Expense Reimbursement training	01/26/16	\$24.00	P
08161003	WOODTRUST BANK NA	Credit Card charges	01/26/16	\$560.00	P
08161004	REPLAY SYSTEMS INC	2016 Service Agreement	01/26/16	\$2,537.00	P
08161005	WI DEPT OF JUSTICE TIME		01/25/16	\$600.00	P
08161006	TURNER BRIAN		01/18/16	\$24.00	P

Grand Total:

\$3,900.22

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member



02/03/16

REPORT OF CLAIMS FOR

~~DISPATCH 2016~~

POSTED TO 2015

For the Range of Vouchers: 08151091 to 08151092

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08151091	LEXISNEXIS RISK SOLUTIONS	Monthly Fee	12/31/15	\$180.34	P
08151092	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATI	12/31/15	\$99.12	P
Grand Total:				<u>\$279.46</u>	

P = Prepaid Voucher

\_\_\_\_\_  
Committee Chair\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member\_\_\_\_\_  
Committee Member

## Dispatch Activity Report

1. I am responding for EMS/fire calls, worked with CIS to get multi-agency incidents to work in I am responding and CAD
2. Criminal Justice Taskforce meeting
3. Met with Chief Heuer to discuss funeral escorts
4. Webinar/training with Lexis/Nexis-they provide us with a web site to locate wanted subjects
5. On call meeting with Social Services
6. Mobile Data with Jenny and CIS (ironing out any issues that we still have)
7. Executive meeting
8. Judicial and legislative meeting
9. County Board meeting
10. Open records request
11. Worked on the CART presentation for fire departments with Sara McCormick from the Sheriffs dept.
12. Compiling information to get productive rates for dispatch employees for grant participation
13. Worked with Wis. Rapids fire regarding times that are not transferring to their CAD system
14. Worked with Marshfield with CIS and I am responding with issues and not getting the proper information to them.
15. Radio issues, that Erik was called in for, on a weekend
16. Child support warrants
17. January child support figures
18. Changed information in Rapid Reach for Marshfield
19. Toured river block
20. Conference call with MFFD, VEFD, HEFD for I am responding

7a

Humane Officer Kinney Report  
January 4<sup>th</sup> – January 31 2016

- 1-4, 5; GR4853 Dog Bite. Follow up 18, 22
- 1-5; WR22082 Improper confinement of a dog. 22
- 1-6, 12; WR14681 Welfare Check, order of abatement. 16, 16
- 1-7, 8; WR351 Dog Bite. Owner is victim of her dog biting her when she picked up the dogs bone. 14, 14
- 1-8, 10; WC367 Welfare check on 3 dogs, sanitation concerns, no food or water. Currently a relative is helping with the animals while the elderly owner receives medical care. 8, 8
- 1-9, 11; WC20863 Improperly confined chickens in the roadway. Open Case 4, 4
- \*\*\*1-11; Public Safety Meeting 12
- 1-12, 14; WR704 Safety concerns/welfare check on thin dog possibly being abused. 14, 14
- 1-13, 15; WC681 Dog at-large attacked another dog. 34, 34
- 1-16, 18; NPD109 Owner was walking his two pit bulls when the dogs attacked each other, it took an officer and a deputy using catch poles to separate the injured dogs. 12, 12
- 1-18; WR22429 Welfare check on a small dog with shelter concerns. Follow up. 14
- 1-20, 21; WC1052 Welfare check in mobile home park on dogs and cats. 8, 8
- 1-22, 23; WR1400 A Pit-bull at-large attacked a Chihuahua. 20, 20
- 1-24, 26; WC1302 Victim of a dog bite refused to name the dog that bit him. 88, 88
- 1-24, 29; WR1624 Cat Bite. A Cat at the SWCHS bit a volunteer when she was breaking up a fight between two cats. 22, 22
- 1-25, 28; WR1679 An aggressive dog – open case. 12, 12
- 1-29, 31; NPD228 Dog Bite. A dog bit a man after he hit the dog. Open Case. 14, 14
- 1-31; WR2160 Dog Bite. St. Bernard bit a child in the face, arm, and chest area, he received 6 stitches. Open. 0

## TIME CARD

COUNTY OF WOOD

76

EMPLOYEE NAME: Nanci Kinney

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

1/4/2016

THROUGH

1/31/2016

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Description
01/04/16	GR4853	\$45.00	18	Dog Bite
01/05/16	GR4853	\$45.00	22	Dog Bite
01/05/16	WR22082	\$45.00	22	Improper Confinement
01/06/16	WR14681	\$45.00	16	Welfare Check
01/12/16	WR14681	\$45.00	16	Welfare Check
01/07/16	WR351	\$45.00	14	Dog Bite
01/08/16	WR351	\$45.00	14	Dog Bite
01/08/16	WC367	\$45.00	8	Welfare Check
01/10/16	WC367	\$45.00	8	Welfare Check
01/09/16	WC20863	\$45.00	4	Welfare Check
01/11/16	WC20863	\$45.00	4	Welfare Check
01/11/16		\$0.00	12	Public Safety Meeting
01/12/16	WR704	\$45.00	14	Welfare Check
01/14/16	WR704	\$45.00	14	Welfare Check
01/13/16	WC681	\$45.00	34	Attack on dog
01/15/16	WC681	\$45.00	34	Attack on dog
01/16/16	NPD109	\$45.00	12	Attack on dog
01/18/16	NPD109	\$45.00	12	Attack on dog
01/18/16	WR22429	\$45.00	14	Welfare Check
01/20/16	WC1052	\$45.00	8	Welfare Check
01/21/16	WC1052	\$45.00	8	Welfare Check
01/22/16	WR1400	\$45.00	20	Attack on dog
01/23/16	WR1400	\$45.00	20	Attack on dog
01/24/16	WC1302	\$45.00	88	Dog Bite
01/26/16	WC1302	\$45.00	88	Dog Bite
01/24/16	WR1624	\$45.00	22	Cat Bite
01/29/16	WR1624	\$45.00	22	Cat Bite
01/25/16	WR1679	\$45.00	12	Aggressive Dog
01/28/16	WR1679	\$45.00	12	Aggressive Dog
01/29/16	NPD228	\$45.00	14	Dog Bite
01/31/16	NPD228	\$45.00	14	Dog Bite
01/31/16	WR2160	\$45.00	0	Dog Bite
<b>TOTAL</b>		<b>\$1,395.00</b>	<b>620</b>	<b>\$334.80</b>

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Report of Claims for

Humane Officer

For the range of vouchers: 39160002 39160002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39160002	KINNEY Nanci K	MILEAGE 1-4-16 TO 1-31-16	02/01/2016	334.80	P
			Grand Total:	\$334.80	

US Cellular ~\$7.25

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



# Wood County

## WISCONSIN

8a  
OFFICE OF CORONER

DARA HAMM

DATE: 02/01/16  
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 January 2016:

Calls for Service .....	70
Death Investigations .....	20
Investigations Involving Sudden or Suspicious Deaths.....	8
Death Certificates Signed.....	34
Cremation Permits Signed.....	36
Traffic Fatalities Investigated.....	0
Suicides Investigated.....	1
Drownings .....	0
Fire Fatalities .....	0
Homicides.....	0
Autopsies Performed.....	0
Disinternments .....	0

Remarks:

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

For the range of vouchers: 36150069 36160005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36150069	DANE COUNTY TREASURER	AUTOPSY - M SCHUSTER	07/02/2015	1450.00	
36150070	LEIKNESS & STAHL FUNERAL HOME	BRANDENBURG CREMATION	12/11/2015	100.00	
36150071	NMS LABS	TOXICOLOGY - ORTIZ	12/31/2015	180.00	
36150072	PEDERSON-VOLKER FUNERAL CHAPEL	SCHABELL CREMATION	01/12/2015	100.00	
36150073	REMBS FUNERAL HOME	TRANSPORT - A ORTIZ	11/16/2015	617.50	
36150074	REMBS FUNERAL HOME	TRANSPORT - S CHERRIER	11/22/2015	367.50	
36150075	UW MEDICAL FOUNDATION	AUTOPSY - A ORTIZ	11/16/2015	1500.00	
36150076	UW MEDICAL FOUNDATION	AUTOPSY - S CHERRIER	12/22/2015	1500.00	
36160001	AMERICAN MESSAGING	PAGERS	01/01/2016	235.19	
36160002	ANDERSON SUSAN	MILEAGE, PHONE	01/31/2016	56.10	
36160003	EVANS CHARLES H	MILEAGE, POSTAGE	01/31/2016	103.58	
36160004	HAMM DARA	MILEAGE, PHONE, POSTAGE	01/31/2016	234.77	
36160005	JOLING JASON	MILEAGE, POSTAGE	01/31/2016	101.53	

			Grand Total:	\$6,546.17	
--	--	--	--------------	------------	--

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Report of Claims for

Sheriff9c  
1

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25151034	ASPIRUS DOCTOR'S CLINIC INC	DRUG TESTING	11/20/2015	50.00	P
25151035	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	OWI BLOOD DRAWS	12/31/2015	336.00	P
25151036	BATTERIES PLUS	BATTERY CHARGERS	12/30/2015	164.56	P
25151037	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - DEC 2015	12/15/2015	226.80	P
25151038	CARDMEMBER SERVICE	VARIOUS PURCHASES - DEC 2015	12/20/2015	3164.64	P
25151039	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	12/29/2015	100.60	P
25151040	CHIEF CORPORATION	UNIFORM PARTS	12/30/2015	180.99	P
25151041	DELUXE BUSINESS CHECKS AND SOLUTIONS	OFFICE SUPPLIES	12/23/2015	252.64	P
25151042	DONAHUE SUPER SPORTS INC	UNIFORM PARTS	12/30/2015	476.80	P
25151043	FIRE-RESCUE SUPPLY LLC	HYDRAULIC PUMP & HOSES	12/23/2015	6805.00	P
25151044	GALLS/QUARTERMASTER	SQUAD SUPPLIES	12/28/2015	4.53	P
25151045	GALLS/QUARTERMASTER	SQUAD SUPPLIES	12/28/2015	250.38	P
25151046	GENERAL COMMUNICATIONS INC	RADAR UNITS	12/29/2015	7795.00	P
25151047	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - DEC 2015	12/06/2015	906.55	P
25151048	JEFFERSON FIRE & SAFETY INC	SQUAD EQUIPMENT	12/30/2015	1200.00	P
25151049	MID-STATE TRUCK SERVICE INC	RES 3 - BCP SENSOR	12/28/2016	717.05	P
25151050	OFFICE MAX	OFFICE SUPPLIES	12/22/2015	9.68	P
25151051	OFFICE MAX	OFFICE SUPPLIES	12/22/2015	26.59	P
25151052	POMP'S TIRE SERVICE INC - GREEN BAY	#27 - OIL CHANGE	12/23/2015	67.13	P
25151053	POMP'S TIRE SERVICE INC - GREEN BAY	#1 - WINTER WIPER BLADES	12/30/2015	67.50	P
25151054	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - DEC 2015	12/31/2015	2086.75	P
25151055	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/09/2015	39.64	P
25151056	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/27/2015	50.56	P
25151057	SYSCO BARABOO	PRISONER MEALS - DEC 2015	12/31/2015	7056.51	P
25151058	THEDACARE	INMATE MEDICAL	08/09/2015	455.00	P
25151059	THEDACARE	INMATE MEDICAL	08/15/2015	455.00	P



Report of Claims for

Sheriff

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25151060	THEDACARE	INMATE MEDICAL	09/11/2015	455.00	P
25151061	THEDACARE	INMATE MEDICAL	09/16/2015	455.00	P
25151062	THEDACARE	INMATE MEDICAL	10/26/2015	455.00	P
25151063	THEDACARE	INMATE MEDICAL	10/28/2015	455.00	P
25151064	THEDACARE	INMATE MEDICAL	11/10/2015	455.00	P
25151065	THEDACARE	INMATE MEDICAL	11/19/2015	455.00	P
25151066	THEDACARE	INMATE MEDICAL	11/26/2015	455.00	P
25151067	THEDACARE	INMATE MEDICAL	11/04/2015	455.00	P
25151068	THEDACARE	INMATE MEDICAL	11/27/2015	455.00	P
25151069	THEDACARE	INMATE MEDICAL	11/27/2015	40.59	P
25151070	THEDACARE	INMATE MEDICAL	12/06/2015	455.00	P
25151071	THEDACARE	INMATE MEDICAL	12/27/2015	455.00	P
25151072	THEDACARE	INMATE MEDICAL	12/29/2015	455.00	P
25151073	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	12/28/2015	277.98	P
25151074	UNIFORM SHOPPE	UNIFORM PARTS	12/17/2015	208.40	P
25151075	UNIFORM SHOPPE	UNIFORM PARTS	12/22/2015	110.40	P
25151076	UNIFORM SHOPPE	UNIFORM PARTS	12/23/2015	249.95	P
25151077	UNIFORM SHOPPE	UNIFORM PARTS	12/23/2015	287.70	P
25151078	UNIFORM SHOPPE	UNIFORM PARTS	12/23/2015	283.70	P
25151079	UNIFORM SHOPPE	UNIFORM PARTS	12/29/2015	264.25	P
25151080	UNIFORM SHOPPE	UNIFORM PARTS	12/31/2015	208.40	P
25151081	BAUERNFEIND BUSINESS TECHNOLOGIES INC	PRINTER	12/30/2015	3056.00	P
25151082	DAVE'S SERVICE CENTER	#7 - BLOWER MOTOR/TPS/BAND	12/30/2015	354.54	P
25151083	DAVE'S SERVICE CENTER	#12 - FRONT & REAR BRAKES	12/30/2015	514.44	P
25151084	DAVE'S SERVICE CENTER	#19 - TIRE MOUNTING & BRAKES	12/30/2015	315.66	P
25151085	DAVE'S SERVICE CENTER	#32 - AXLE & BEARINGS	12/30/2015	433.81	P
25151086	DAVE'S SERVICE CENTER	#23 - OIL CHANGE & ROTATE	12/30/2015	38.00	P
25151087	DAVE'S SERVICE CENTER	#13 - OIL CHANGE, TIRES, BRAKE	12/30/2015	347.98	P

Report of Claims for

Sheriff

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25151088	DAVE'S SERVICE CENTER	#17 - VARIOIUS REPAIRS	12/30/2015	549.08	P
25151089	DAVE'S SERVICE CENTER	#1 - OIL CHANGE & OIL COOLER	12/30/2015	686.70	P
25151090	DAVE'S SERVICE CENTER	#3 - OIL CHANGE & ROTATE	12/30/2015	38.00	P
25151091	DAVE'S SERVICE CENTER	#1 - OIL CHANGE & ROTATE	12/30/2015	38.00	P
25151093	DAVE'S SERVICE CENTER	#50 - OIL CHANGE/TIRES/BRAKES	12/30/2015	488.38	P
25151094	DAVE'S SERVICE CENTER	#22 - TIRE MOUNTING	12/30/2015	59.00	P
25151095	DAVE'S SERVICE CENTER	#6 - TIRE MOUNTING	12/30/2015	59.00	P
25151096	DAVE'S SERVICE CENTER	#14 - DOOR PANEL	12/30/2015	411.96	P
25151097	KWIK TRIP INC	FUEL PURCHASES - DEC 2015	12/31/2015	933.44	P
25151098	LEISER JAMES	K9 CONCRETE SLAB	12/30/2015	425.00	P
25151099	MADISON AREA TECHNICAL COLLEGE BURSAR	TRAINING	12/30/2015	107.22	P
25151100	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - DEC 2015	12/31/2015	3682.50	P
25151101	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/31/2015	101.18	P
25151102	SHELL	FUEL CHARGES - DEC 2015	12/31/2015	166.90	P
25151103	TMK ARMS	LESS LETHAL STOCK & FOREARMS	12/30/2015	3825.00	P
25151104	VOHNE LICHE KENNELS INC	NEW K9 DOG	12/24/2015	17344.00	P
25151105	WI DEPT OF JUSTICE	BACKGROUND CHECK	12/03/2015	7.00	P
25151106	FOND DU LAC COUNTY SHERIFF'S DEPT	TRAINING	12/30/2015	100.00	P
25151107	ACFSA	ACFSA 2016 DUES	11/24/2015	144.00	P
25151108	AMERICAN MED SUPPLY	CPR PADS	12/30/2015	900.00	P
25151109	JOHNSON & SONS CO INC	#47 - REPAIR WIRES AT STARTER	12/30/2015	120.51	P
25151110	RAPIDS SIGN INC	VEHICLE GRAPHICS	12/30/2015	1100.00	P
25151111	RAPIDS SIGN INC	VEHICLE GRAPHICS	12/30/2015	65.00	P
25151112	RAPIDS SIGN INC	VEHICLE GRAPHICS	12/30/2015	25.00	P
25151113	ZAXX TECHNOLOGY SPECIALISTS	PHONE CARDS	12/30/2015	24.95	P
25151114	ADVANCED CORRECTIONAL HEALTHCARE INC	INMATE MEDICAL	12/31/2015	9.63	P
25151115	FEY PRINTING	BUSINESS CARDS	12/31/2015	79.00	P
25151116	CHRISTIANSON BRANDON R	TRAINING	12/31/2015	1260.00	P

Sheriff9c  
4

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25151117	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	12/31/2015	64.60	P
25151118	CHIEF CORPORATION	UNIFORM PARTS	06/22/2015	77.98	P
25151119	CREATIVE DESIGNS	UNIFORM PARTS	12/29/2015	165.00	P
25151120	DAVE'S SERVICE CENTER	#7 - OIL CHANGE	12/30/2015	26.00	P
25151121	WAL-MART COMMUNITY/RFCSLLC	VARIOUS PURCHASES	12/31/2015	123.26	P
25151122	CREATIVE DESIGNS	UNIFORM PARTS	12/29/2015	276.00	P
25151123	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	12/31/2015	358.77	P
25151124	RAY O'HERRON CO INC	GLOCK MAGAZINES	12/30/2015	1000.00	P
25151125	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/22/2015	38.30	P
25151126	JOE BOB OUTFITTERS	GUN PARTS	12/29/2015	50.72	P
25151127	TOP PACK DEFENSE	UNIFORM PARTS	12/29/2015	178.97	P
25151128	ACE HARDWARE	#47 - KEYS	12/31/2015	6.98	P
25151129	ACE HARDWARE	#36 - KEY	12/31/2015	3.49	P
25151130	AUTOZONE(Sheriff)	RESCUE HANDTOOL SET	12/31/2015	98.49	P
25151131	CARDMEMBER SERVICE	VARIOUS PURCHASES - DEC 2015	01/20/2016	530.09	P
25151132	BAYCOM INC	BODY WORN CAMERAS	12/15/2015	38820.00	P
25151133	KETCH-ALL COMPANY	DOG CATCH POLES	12/28/2015	2165.35	P
25151134	LOW VOLTAGE SOLUTIONS LLC	#37 - PRISONER PARTITION	12/30/2015	1005.43	P
25151135	UNIFORM SHOPPE	UNIFORM PARTS	11/09/2015	760.00	P
25151136	WI STATE LAB OF HYGIENE TOXICOLOGY SECTION	DRUG TESTING	11/30/2015	213.00	P
25160001	EWALD CHEVROLET	NEW SQUAD	01/04/2016	34554.50	P
25160002	EWALD CHEVROLET	NEW SQUAD	01/04/2016	34558.50	P
25160003	EWALD CHEVROLET	NEW SQUAD	01/04/2016	34558.50	P
25160004	EWALD CHEVROLET	NEW SQUAD	01/04/2016	34558.50	P
25160005	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - FEB 2016	01/01/2016	9099.77	P
25160006	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	01/07/2016	796.00	P
25160007	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	01/06/2016	199.00	P
25160008	CHRISTIANSON BRANDON R	TRAINING	01/08/2016	60.00	P

Report of Claims for

Sheriff

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160009	WI DEPT OF JUSTICE	TRAINING	01/11/2016	85.00	P
25160010	AUTOZONE(Sheriff)	TIRE GAUGES	01/06/2016	24.04	P
25160011	FIRE-RESCUE SUPPLY LLC	RESCUE GLOVES	01/07/2016	115.00	P
25160012	J & D AUTO BODY	#8 - REPAIR REAR BUMPER	01/07/2016	66.00	P
25160013	POMP'S TIRE SERVICE INC - GREEN BAY	#20 - OIL CHANGE	01/04/2016	67.13	P
25160014	RAPIDS SIGN INC	VEHICLE DECALS	01/06/2016	10.00	P
25160015	BADGER STATE SHERIFF'S ASSOCIATION	TRAINING	01/14/2016	75.00	P
25160016	POMP'S TIRE SERVICE INC - GREEN BAY	#31 - OIL CHANGE & ROTATE	01/12/2016	34.50	P
25160017	POMP'S TIRE SERVICE INC - GREEN BAY	#52 - OIL CHANGE	01/12/2016	32.00	P
25160018	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	01/16/2016	140.16	P
25160019	DREW SCOTT	TRAINING	01/15/2016	38.00	P
25160020	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	01/20/2016	199.00	P
25160021	ASHBECK THEODORE	TOOL	01/20/2016	6.32	P
25160022	ASHBECK THEODORE	TOOL	01/20/2016	32.00	P
25160023	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	01/18/2016	40.00	P
25160024	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	01/20/2016	796.00	P
25160025	EIGHTH STREET AUTO	2014 CHRYSLER 200	01/22/2016	13939.00	P
25160026	EIGHTH STREET AUTO	2012 CHRYSLER 300	01/22/2016	12565.00	P
25160027	BURROUGHS BRANDON	TRAINING	01/22/2016	16.00	P
25160028	WOOD COUNTY CRIMESTOPPERS	CRIMESTOPPERS	01/22/2016	3000.00	P
25160029	ACE HARDWARE	RESCUE SUPPLIES	01/25/2016	3.79	P
25160030	ACE HARDWARE	RESCUE SUPPLIES	01/22/2016	58.68	P
25160031	AUTOZONE(Sheriff)	WIPER BLADES & WASHER SOLVENT	01/13/2016	58.12	P
25160032	AWARDS 'N MORE	UNIFORM PARTS	01/08/2016	6.75	P
25160033	BREVARD EXTRADITIONS INC	PRISONER EXTRADITION	01/13/2016	572.54	P
25160034	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	01/23/2016	358.78	P
25160035	NASSCO INC	JAIL CHEMICALS	01/21/2016	858.83	P
25160036	SHADOW-SOFT LLC	SERVER SUPPORT	01/25/2016	279.20	P

Report of Claims for

Sheriff

For the range of vouchers: 25151034 25151136 25160001 25160051

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160037	CHRISTIANSON BRANDON R	TRAINING	01/30/2016	30.40	P
25160038	CARDMEMBER SERVICE	VARIOUS PURCHASES - JAN 2016	01/20/2016	2890.91	P
25160039	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - MARCH 2016	02/01/2016	9099.77	P
25160040	AUTOZONE(Sheriff)	RESCUE 4 - WIPER BLADES	01/26/2016	43.86	P
25160041	AUTOZONE(Sheriff)	#15 - LICENSE PLATE LAMPS	01/31/2016	4.62	P
25160042	CREATIVE DESIGNS	UNIFORM PARTS	02/01/2016	44.00	P
25160043	POMP'S TIRE SERVICE INC - GREEN BAY	#54 - VARIOUS REPAIRS	01/28/2016	959.19	P
25160044	SUPER LUBE	#10 - HEADLIGHT BULB	02/01/2016	14.99	P
25160045	SYSCO BARABOO	PRISONER MEALS - JAN 2016	01/31/2016	6035.58	P
25160046	UNIFORM SHOPPE	UNIFORM PARTS	01/07/2016	77.45	P
25160047	UW PROVISION COMPANY	PRISONER MEALS - JAN 2016	01/11/2016	744.94	P
25160048	UW PROVISION COMPANY	PRISONER MEALS - JAN 2016	01/11/2016	118.83	P
25160049	UW PROVISION COMPANY	PRISONER MEALS - JAN 2016	01/25/2016	107.94	P
25160050	W A I	TRAINING	02/01/2016	260.00	P
25160051	WI DEPT OF JUSTICE TIME	1ST QUARTER - 2016	01/25/2016	1589.00	P
			Grand Total:	\$327,993.67	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

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	0	0	0	0	0	0	0	0	0	0	0	0
2	159	69	13	150	73	14												
3	159	69	12															
4	158	69	10															
5	154	66	12															
6	153	62	12															
7	151	67	12															
8	145	73	13															
9	152	76	15															
10	153	76	15															
11	154	76	15															
12	155	75	12															
13	160	71	12															
14	155	74	10															
15	151	71	11															
16	148	70	12															
17	154	70	12															
18	154	70	12															
19	156	67	11															
20	150	67	11															
21	150	70	11															
22	149	68	10															
23	158	74	10															
24	164	73	10															
25	164	73	10															
26	161	70	11															
27	151	68	11															
28	158	66	13															
29	154	74	13															
30	154	75	14															
31	157	75	14															
WCJail	154.9			152.5			0.0			0.0			0.0			0.0		
Shipped	70.8			74.0			0.0			0.0			0.0			0.0		
EMP	12.0			14.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)	23.3																	

## 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	\$0.00	\$19,355.16	\$57,979.48
March	\$0.00	\$19,355.16	\$99,520.47
April	\$0.00	\$19,355.16	\$139,201.59
May	\$0.00	\$19,355.16	\$175,729.01
June	\$0.00	\$19,355.16	\$216,103.25
July	\$0.00	\$19,355.16	\$249,765.77
August	\$0.00	\$19,355.16	\$289,695.25
September	\$0.00	\$19,355.16	\$323,658.13
October	\$0.00	\$19,355.16	\$361,976.11
November	\$0.00	\$19,355.16	\$388,314.67
December	\$0.00	\$19,355.16	\$413,476.37
<b>TOTAL</b>	<b>\$19,355.16</b>	<b>\$19,355.16</b>	

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

*qelini*



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

2015 is a 65 average  
2016 is a 70 average

9 e (iv)