

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: October 8, 2018
TIME: 1:00 p.m.
LOCATION: Wood County Courthouse

1. Call meeting to order
2. Review minutes of September 10, 2018 Public Safety Committee Meetings
3. Public comments
4. Discuss CIS (Computer Information System)
5. Resolution for Engine Brake-Update
6. ATV-Update
7. **Emergency Management Department**
 - (a) Communications September 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management September 2018 Claims
 - (d) Emergency Management Activity Report
8. **Dispatch Department**
 - (a) September 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
9. **Set date, time and location of next meeting (November 12, 2018)**
10. **Humane Officer**
 - (a) Humane Officer Report
 - (b) September 2018 Claims
11. **Coroner**
 - (a) Coroner Report
 - (b) September 2018 Claims
12. **Sheriff's Department**
 - (a) Correspondence
 - (b) September 2018 Claims
 - (c) Rescue-Budget
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
13. September 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
14. Agenda items for next meeting
15. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: September 10, 2018

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

EXCUSED:

NOT

PRESENT:

OTHERS Bill Clendenning, Sarah Christensen, Thomas Reichert, Lori Heideman, Kelli

PRESENT: Trzinski, Randy Dorshorst, Dan Brandl, Doug Machon, Steve Kreuser, Dara Hamm

LOCATION: Wood County Annex and Health Center

1. Call to Order:

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

2. Review minutes of August 13, 2018:

Motion by Feirer, second by Zaleski to approve the minutes of the August 13, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments

4. CIS:

Talked about the CIS upgrade. The Committee believes that we cannot go without training and so to go with option 1, with the training.

Motion by Zaleski, 2nd by Polach to choose option 1 for \$31, 427 with the training. Hold this item on the agenda until we determine. Motion carried unanimously.

5. Jake Braking:

Chairman Winch filled the Committee in on the status of this. There is already a State statute in place so there is no need for any type of resolution. The DOT will be putting up signs and the enforcement of the noise will be done by the Sheriff.

6. ATV Ordinance:

The highway commissioner will make a recommendation as to what county roads will be affected.

7. Emergency Management Department:

a. Communications August 2018 Claims:

The Committee reviewed the Communications August 2018 claims.

b. Communications Report:

The Committee reviewed the Communications report. Steve summarized the lightning strike at the Annex on August 24th. Talked about the systems that were down and the response to those issues.

c. Emergency Management August 2018 Claims:

The Committee reviewed the Emergency Management August 2018 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report. Steve indicated that with the recent rains our office has been working with some residents and towns regarding high water

e. Budget

Discussed the budget. Steve went over some key items. Discussed the revenues added and the cuts made.

Motion by Feirer, 2nd by Zaleski to approve the budget and move it on to the Executive Committee. Motion carried unanimously.

7. Dispatch Department:

a. Dispatch August 2018 Claims:

The Committee reviewed the Dispatch August 2018 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori answered questions regarding the training and the on call meeting attendance.

c. Staff Update

Lori reports that the new dispatcher has left her position. Lori discussed some new testing options. She will be contacting the State Patrol to see if they still have a copy of the old test they used to give to test multi-tasking skills.

d. Budget

Lori went over her budget and where she made cuts.

Motion by Zurfluh, 2nd by Feirer to approve the budget and move it on to the Executive Committee. Motion carried unanimously.

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

October 8, 2018

1:00 PM

Wood County Courthouse

10. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. August 2018 Claims:

The Committee reviewed the Humane Officer August 2018 claims.

c. 2019 Budget-Action:

Motion by Zurfluh, second by Feirer to approve the 2019 Human Officer Budget as presented and pass it on to the Executive Committee. Motion carried unanimously.

11. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

Joe Zurfluh stated the Medical Legal Death Investigation training Coroner Hamm attended is going to be of great benefit to Wood County due to the Opioid epidemic in Wood County.

b. August 2018 Claims:

No claims for the month of August 2018.

c. 2019 Budget:

Motion by Zurfluh, second by Freirer to approve the 2019 Coroner Budget as presented and pass it on to the Executive Committee. Motion carried unanimously.

12. Sheriff's Department:

a. Correspondence:

No correspondences this month.

b. August 2018 Claims:

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

c. 2019 Budget-Action:

Motion by Feirer, second by Zaleski to approve the 2019 Sheriff's Department Budget as presented and pass it on to the Executive Committee. Motion carried unanimously.

d. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: None.

Courthouse Security: None.

e. Jail Items:

See Reports

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

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

14. Agenda Items:

None

15. Adjourn:

Motion by Feirer, second by Polach to adjourn at 2:09 p.m. Motion carried unanimously.

Minutes taken by Wood County Sheriff's Department.

Electronically Signed by Jason Zaleski

Jason Zaleski, Secretary
Public Safety Committee

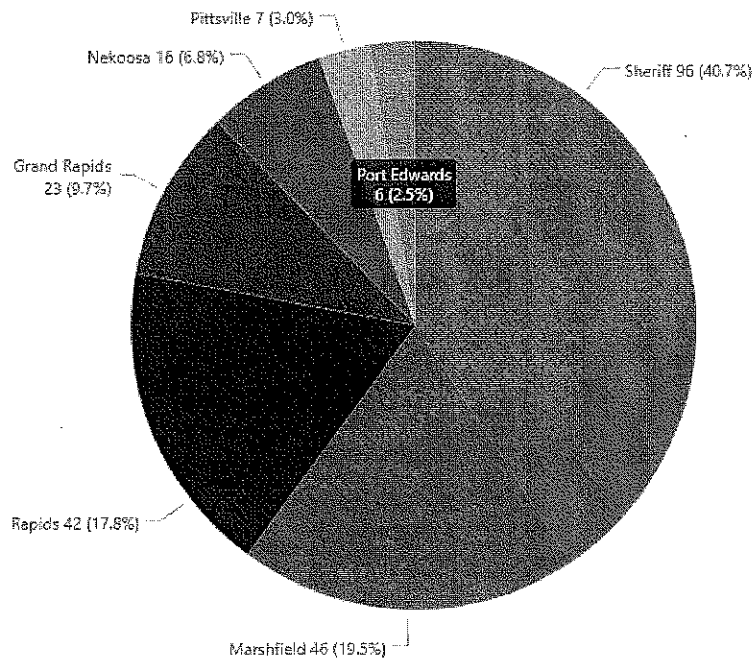
GIS Conversion Options

Training Options

	Option 1 On-Site	Option 2 At GIS	Option 3 None
System Preparation	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
Training	\$ 14,470.00	\$ 9,600.00	
Production System Records Conversion	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
	\$ 28,570.00	\$ 23,700.00	\$ 14,100.00
Project Management	\$ 2,857.00	\$ 2,370.00	\$ 1,410.00
Total	\$ 31,427.00	\$ 28,070.00	\$ 15,510.00

Users by Agency (municipality)

Percentage of Users by Agency



Cost Breakdown if split by municipality

Option 1: Conversion with On-site training (\$31,427 Total)

Sheriff's Department: \$12,790.78
 Marshfield: \$6,128.26
 Wi Rapids: \$5,594.00
 Grand Rapids: \$3,048.41
 Nekoosa: \$2,137.03
 Pittsville: \$942.81
 Port Edwards: \$785.67

Option 2: Conversion with No Training (\$15,510 Total)

Sheriff's Department: \$6,312.57
 Marshfield: \$3,024.45
 Wi Rapids: \$2,760.78
 Grand Rapids: \$1,504.47
 Nekoosa: \$1,054.68
 Pittsville: \$465.30
 Port Edwards: \$387.75

Kelli A. Trzinski

From: Roland Hawk
Sent: Tuesday, October 02, 2018 3:56 PM
To: Kelli A. Trzinski
Subject: RE: Resolution-Engine Breaking
Attachments: HIRC 2018 9 6 (1).pdf

Kelli,

We ended up not creating a resolution or policy. Between Shawn Becker and Peter Kastenholz we worked out the process. See pages 27 & 28 of the attached HIRC packet.

If you have any questions let me know.

Roland Hawk, PE
 Highway Commissioner
 Wood County Highway Department
 555 - 17th Avenue North
 Wisconsin Rapids, WI 54495-1966
 Phone: (715) 421-8875
 Fax: (715) 421-8874
rhawk@co.wood.wi.us

From: Kelli A. Trzinski
Sent: Tuesday, October 2, 2018 1:30 PM
To: Roland Hawk <rhawk@co.wood.wi.us>
Subject: Resolution-Engine Breaking

Roland,

Bill Winch is looking for a resolution the Highway Committee may have passed regarding engine breaking. Do you by chance have a resolution regarding that? I am really not sure exactly what he is looking for.

We have a Public Safety meeting on Monday, October 8, 2018 and are looking for something to update the committee with.

Please contact Bill if you have any questions.

Thank you,

Kelli A. Trzinski, Office Manager
 Wood County Sheriff's Department
 (715)421-8712

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9c

Caitlin Carmody

From: Peter Kastenholz
Sent: Thursday, August 23, 2018 11:42 AM
To: Shawn Becker; Roland Hawk
Cc: Caitlin Carmody
Subject: RE: Wood County Jake Brake Ordinance

Hi Guys.

I have been trying to get a handle on the legalities behind this engine breaking prohibition and have probably gotten as far as I am going to. I don't see anything specific in the law addressing it but the county currently has ordinance 222.03 which prohibits disorderly conduct with a motor vehicle (DC w/ MV), which is defined to include unreasonably loud noise. It is appropriate to say that engine breaking may constitute unreasonably loud noise and therefore is a violation of the DC w/ MV ordinance and for the county to install 'no engine breaking' signs in certain areas to warn truck drivers that they should not use engine breaking in certain areas unless there is an emergency or they may be cited with a DC w/ MV violation.

In so far as having the towns establishing a local noise ordinance that regulates engine breaking, I am not sure why that would be needed in as much as the sheriff's deputies will not be issuing citations to drivers for violating a town ordinance. If you want to require the towns to have to go through some legislative process before the county will post the engine breaking prohibition/warning signs, that is fine, it just doesn't have any bearing on the ability of the county to post signs or enforce our DC w/ MV sign in so far as I am aware.

So, back to the concept of the county having an ordinance, resolution or departmental policy that authorizes the highway commissioner to install no engine breaking signs on the county highways. I don't see any law that discusses the placement of signs on or along county highways that pertains to this type of signage. The county board has the authority per s. 83.13 to authorize "guideboards" on the county highways, whatever that means. The highway commissioner has general responsibility over the county highways per s. 83.01(7). It isn't clear if this includes signage along the highways or not.

Where does this leave us? Well, if you have some system set up by some other county that you want to copy that includes an ordinance of some sort, I am certainly okay with that. If you want to go with something along the lines you have shared so far, that is fine, it should just be understood that the sheriff's dept. won't be enforcing local noise ordinances and it isn't necessary to establish a new ordinance specific to engine breaking when we already have a DC w/ MV ordinance. If we are going to go with the new ordinance, the penalty should probably be similar to that for a DC w/ MV of \$20 - \$200 found at ordinance 222.05(3).

Well, I hope my comments make sense and are of some use

From: Shawn Becker
Sent: Wednesday, August 22, 2018 2:58 PM
To: Peter Kastenholz; Roland Hawk
Subject: RE: Wood County Jake Brake Ordinance

Hey Peter,

We did some digging recently. Believe this would cover the signage?

346.04 Obedience to traffic officers, signs and signals; fleeing from officer.

(1) No person including a personal delivery device operator shall fail or refuse to comply with any lawful order, signal, or direction of a traffic officer.

346.04(2) (2) No operator of a vehicle shall disobey the instructions of any official traffic sign or signal unless otherwise directed by a traffic officer.



Shawn Becker

Patrol Captain
Wood County Sheriff's Department
400 Market Street
Wisconsin Rapids, WI 54495
(715) 421-8705 Office (715) 459-1743 Cell
sbecker@co.wood.wi.us

From: Peter Kastenholz

Sent: Tuesday, August 21, 2018 5:29 PM

To: Roland Hawk <rhawk@co.wood.wi.us>; Shawn Becker <sbecker@co.wood.wi.us>

Subject: RE: Wood County Jake Brake Ordinance

Hi Guys.

Can one of you point me to the authority to have the county establish this type of regulation? I took a look at Trans 405 and it addresses establishing noise barriers, I don't see where it deals with signage. What am I missing?

Thanks. Peter

From: Roland Hawk

Sent: Monday, August 20, 2018 6:38 PM

To: Peter Kastenholz; Shawn Becker

Subject: Wood County Jake Brake Ordinance

Peter & Shawn,

As I discussed with you recently the HIRC is asking the Highway Department to look into installing "No Engine Braking" signs on CTH A near Pittsville. In my research there is no other County installing these signs without a local noise ordinance. In order to install this sign and to control the number and locations of the future signs, I took a stab at creating some language to create a County ordinance.

Maybe we do not need one, but I thought better safe than sorry since we have adopted the WDOT sign policy which states for the county to install this sign there first needs to be a local noise ordinance.

So if the Sheriff's Department is going to enforce the sign, we should have something indicating the penalty. Could you both look at this and give me your feedback. If we are to move forward with this I have to have a draft in my packet for HIRC by Thursday.

Thanks

Roland Hawk, PE
Highway Commissioner
Wood County Highway Department
555 - 17th Avenue North
Wisconsin Rapids, WI 54495-1966

Committee Report

County of Wood

Report of claims for: Communications

For the period of: September 2018

For the range of vouchers: 13181084 - 13181094

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181084	WATER WORKS & LIGHTING COMM	Power for Rapids tower	08/31/2018	\$238.26	P
13181085	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/30/2018	\$115.30	P
13181086	MARSHFIELD UTILITIES	Power for MFLD Tower	08/31/2018	\$322.63	P
13181087	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	08/27/2018	\$86.94	P
13181088	WOODTRUST BANK NA	Credit Card charges	08/20/2018	\$136.46	P
13181089	CURRENT TECHNOLOGIES INC	Bluff Generator service call	08/27/2018	\$164.00	P
13181090	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	09/04/2018	\$431.64	P
13181091	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	08/31/2018	\$284.15	P
13181092	NORTHWAY COMMUNICATIONS	Desktop radio chgr	07/05/2018	\$49.00	P
13181093	NORTHWAY COMMUNICATIONS	Desktop radio base/battery	07/05/2018	\$228.00	P
13181094	NORTHWAY COMMUNICATIONS	Belt clip/battery	07/05/2018	\$130.00	P
Grand Total:				\$2,186.38	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Wood County Communications Department Activity Report

September 2018

1. Responded to complaint of portable radio problems in Nekoosa. Did extensive testing and found no problems. Checked with complainant and they had no further problems at that time.
2. Repaired battery charger on generator battery charger at Nekoosa tower site.
3. Corresponded with vendor regarding on going phone issues in Dispatch.
4. Spoke to Marshfield Utilities regarding some questions on towers and the Police Departments upcoming project.
5. Made some repairs to a couple of squad cars for the Sherriff's Department.
6. Received 15 Prior Coordination notice requests for new microwave licenses.
7. Attended conference call in Dispatch regarding technical requirements of new phone recorder.
8. Attended Child Abduction Response Team (CART) full-scale exercise in Adams.
9. Attended the Governor's Cyber Security Summit.
10. Installed new GPS clock receiver and antenna for Dexterville tower.
11. Responded to after-hours power outage at Powers Bluff and worked on the generator.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: September 2018

For the range of vouchers: 13180046 - 13180049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180046	ACE HARDWARE	Shop supplies	08/31/2018	\$28.80	P
13180047	CHARTER COMMUNICATIONS	Cable Services	08/24/2018	\$123.20	P
13180048	ADVANCE AUTO PARTS	Parts for WR	09/20/2018	\$22.27	P
13180049	ACE HARDWARE	Parts for WR	09/11/2018	\$37.99	P
Grand Total:				\$212.26	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

WOOD COUNTY EMERGENCY MANAGEMENT

September 2018 Activity Report

REPORTED TO COMMITTEE: 10/8/2018

1. WARNING & COMMUNICATIONS

- a. A spill of 150 gallons of diesel fuel was reported on October 2, 2018 in the Village of Rudolph near the intersection of St Hwy 13 and 34.
- b. Worked with vendors regarding the generator at the Bluff tower site.

2. FEDERAL/STATE FUNDING

- a. Received our first half EMPG funding in the amount of \$27,584.59 from the State.

3. TRAINING

- a. Staff conducted training on I Am Responding within the office.
- b. Program Assistant and Emergency Preparedness Coordinator attended the Child Abduction Response Team (CART) exercise in Adams County with members of the Wood County Volunteer Reception Center on September 19, 2018.
- c. Program Assistant and Emergency Preparedness Coordinator attended the Mass Casualty exercise at the Wood County Health Department on September 18, 2018.

4. EMERGENCY MANAGEMENT PLANNING

- a. Met with the Northeast Region director to discuss the 2019 Plan of Work documents and applications.
- b. Met with Systems, Wood County Annex and Dispatch departments regarding the outage at the Annex; along with what went well and any improvements in the response that need to be made.
- c. Continued to enter individuals into WebEOC and I Am Responding programs.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director & EPC	Sept. 10, 2018
County Board	Director	Sept. 18, 2018
Northeast Area Meeting	Director	Sept. 11, 2018

- b. Director attended the Core Planning Team meeting on September 19, 2018.
- c. Director attended the Marshfield EOC group meeting on September 20, 2018.
- d. Director attended the Towns Association meeting on September 21, 2018.

6. **BUILDING NUMBER IDENTIFICATION**

a. Determined and Installed

September 2018 Determined-To-Date	
September 2018 Receipts	\$ 422.71
September 2018 Year-To-Date	\$ 2,986.29
September 2017 Determined-To-Date	30
September 2017 Receipts	\$ 70.96
September 2017 Year-To-Date	\$ 1,541.91

- a. Five new numbers were determined. Saratoga, Lincoln (2), Port Edwards and Sigel.
- b. Two new replacement BNI numbers were ordered for the Town of Saratoga.
- c. Installed several new BNI signs in various townships throughout the county.
- d. Met with Information Technology regarding the new BNI program.
- e. Met with the clerk of Saratoga to discuss addressing.
- f. Ordered approximately 50 BNI signs to replace existing signs in the Town of Cameron.

7. **WORK RELIEF**

- a. 7 new participants signed up for the program
- b. 7 participants are employed, 2 were released
- c. 2 member completed program

8. **Projects**

- a. Assisted the Parks Dept. with various projects.
- b. Cut down several trees for the Grand Rapids Lions Club.

- c. Mowed tax deeded properties for the Treasurer's office.
- d. Cleaned airport avenue property.
- e. Moved furniture at the Riverblock building.
- f. Completed weekly courthouse recycling.
- g. Assisted maintenance with the EOC project.
- h. Moved systems department storage area.
- i. Mowed and weeded at Forest Hill cemetery.
- j. Delivered firewood to a customer.
- k. Painted for the Town of Grand Rapids.
- l. Mowed at the Highway Dept. tower site.
- m. Assisted at the Nekoosa baseball fields.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	6248
Dollar Amount	\$ 35,919.25

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	8816.31
Dollar Amount	\$60,945.81

September 2018



Wood County WISCONSIN

Emergency Management Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	8	434.00	\$1,130.50
F	3	273.00	\$803.25
	2	707.00	\$1,933.75

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Em Shop	7.500	\$37.50
Assist In Shop	Em Shop	Emerg. Manage.	30.000	\$150.00
Assist Mnce	EOC	Maintenance	2.500	\$12.50
Assist Parks	Nekoosa	Nekoosa Youth Baseball Softball Assoc	7.500	\$37.50
Assist Parks	North Park	Parks Dept.	62.500	\$93.75
Assist Parks	Powers Bluff	Parks Dept.	315.000	\$472.50
Assist Parks	South Park	Parks Dept.	60.000	\$90.00
Assist With Projects	Cemetary	Forest Hill Cemetery	52.500	\$262.50
Assist With Projects	EOC	Maintenance	38.500	\$192.50
Assist With Projects	Powers Bluff	Parks Dept.	20.000	\$30.00
Assist With Projects	Riverblock	County	24.000	\$120.00
Clean Out Storage	CBRF	Human Services	6.000	\$30.00
Cut Trees	Town Grand Rapids	Grand Rapids	24.000	\$120.00
Deliver Wood	Em Shop	Emerg. Manage.	4.000	\$20.00
Move Boxes	Riverblock	County	1.000	\$5.00
Move Office	Riverblock	County	1.000	\$5.00
Mowing	Tax Deed Property	Treasurer's Office	7.000	\$35.00
Mowing	Tower Site	Communications	2.000	\$10.00
Painting	Town Grand Rapids	Grand Rapids	9.000	\$45.00
Recycling	County	County	33.000	\$165.00
				\$1,933.75

8a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: September 2018

For the range of vouchers: 08181046 - 08181049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181046	LANGUAGE LINE SERVICES	Over the phone interpretations	08/31/2018	\$90.34	P
08181047	WOODTRUST BANK NA	Credit card- Training, equip	08/20/2018	\$1,196.27	P
08181048	LEXISNEXIS RISK SOLUTIONS	Monthly charges	08/31/2018	\$98.54	P
08181049	OUTFITTER SATELLITE	Satellite phone charges	09/15/2018	\$61.08	P
Grand Total:				\$1,446.23	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

DISPATCH
CENTER

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Dispatch Activity Report

September 2018

Submitted by: Lori Heideman

1. Met with the last new hire to discuss her resignation
2. Met with IT (Dan) and Justin from planning and zoning to update and talk about maps with some different layers on
3. Norwood Lightning strike debrief with all parties involved
4. Met with my Field training officers to discuss the training program as well as the hiring process and the current list that expired on Sept 11
5. Met with a vendor on radio replay equipment and had several IT staff as well as Erik sit in to answer technical questions and to make sure that this equipment would be compatible with current equipment
6. Needed to reset some of the computers (TIME, Portals) due to some upgrades
7. Had some ANI/ALI failures that were addressed with ATT
8. Public safety meeting
9. A walk thru of the CART exercise and search locations in Adams
10. Wood County Drug task force
11. Budget hearings
12. County Board meeting
13. Cart full size exercise in Adams County
14. Wisconsin Land Information association fall meetings (they held a portion of their meeting on Next Gen 911 and what we may need to know about it)
15. CIS update and meetings
16. On call meeting
17. Had a webinar with a vendor for radio replay equipment
18. Open records requests
19. Numbers for child support grant submitted
20. Scheduling for employees on vacations and next year's schedule
21. Met with Angel to get the hiring process underway
22. As applicants are coming in, we are making sure they are qualified and could pass a background before we administer the test
23. Met with Captain Shawn Becker on several issues related to protocol (from several citizens)

24. Worked on setting up a meeting with Solarus and RACOM on two on going issues with our phones for early October
25. Assisted in the dispatch center when we were extremely busy
26. Spoke with Dave Carlson from Adams (their 911 supervisor) on MABAS and how the MABAS system works
27. Set up training for several staff members

TIME CARD

10a

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

THROUGH

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
08/26/18	WC12996	\$50.00	70	8a	11a	3.00	Mistreatment
09/01/18	WC12996	\$50.00	70	3p	6p	3.00	Mistreatment
08/26/18	WR16091	\$50.00	14	4p	5p	1.00	Abatement
09/02/18	WR16091	\$50.00	14	1p	2p	1.00	Abatement
08/27/18	WC13237	\$50.00	12	8a	9a	1.00	Neglect
09/06/18	WC13237	\$50.00	12	3p	4p	1.00	Neglect
08/27/18	WC13768	\$50.00	30	8a	10a	2.00	Welfare Check
08/31/18	WC13768	\$50.00	30	3p	5p	2.00	Welfare Check
08/28/18	WC13094	\$50.00	23	8a	10a	2.00	Improper confinement
09/02/18	WC13094	\$50.00	23	9a	11a	2.00	Improper confinement
08/29/18	WR17394	\$50.00	12	9a	10a	1.00	Improper confinement
08/30/18	WR17675	\$50.00	14	5p	7p	2.00	Welfare Check
08/30/18	WC13928	\$50.00	14	7a	9a	2.00	Dog Bite
09/01/18	WC13928	\$50.00	14	8a	10a	2.00	Dog Bite
08/31/18	WR18089	\$50.00	18	11a	1p	2.00	Dog Bite
09/01/18	WR18089	\$50.00	18	11a	1p	2.00	Dog Bite
09/07/18	WC14324	\$50.00	58	8a	11a	3.00	Welfare Check
09/08/18	WC14324	\$50.00	58	7a	10a	3.00	Welfare Check
09/07/18	WR17284	\$50.00	20	2p	4p	2.00	Improper confinement
09/08/18	WC14375	\$50.00	50	11a	1p	2.00	Improper confinement
09/08/18	GR3548	\$50.00	22	3p	5p	2.00	Dog Bite
09/08/18	PPD615	\$50.00	52	6p	8p	2.00	Dog Bite
08/26/18				4p	7p	3.00	report writing
							HR is to be receiving
							and tracking phone
							minutes/hours
TOTAL		\$1,100.00	648			46.00	\$353.16 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Wood County Humane Officer Nanci Olson
Report August 26th – September 8th 2018

8-26, 9-1; WC12996 Compliant regarding people selling mistreated puppies-Open case 70, 70

8-26, 9-2; WR16091 Order of Abatement for the owner and the caregiver of a Pit Bull that did not follow the issued Quarantine Order 14, 14

8-27, 9-6; WC13237 Neglect of dogs in town of Saratoga-Open case 12, 12

8-27,31; WC13768 Welfare check on a cat @ 2400 block of Kimble Avenue Nekoosa, that the ex-father-in-law refused to give back to the owner, as ordered by the Court-Open case 30,30

8-28, 9-2; WC13094 Improper confinement of cattle @ 3000 block of George Road WR 23, 23

8-29; WR17394 On-going improper confinement of dogs @ 1900 block of Oak St. WR 12

8-30; WR17675 Welfare check on a dog and several cats @ 4600 block of 8th Street South-Open case WR 14

8-30, 9-1; WC13928 Dog bite-victim was bit by two different dogs when trying to break both of them up from fighting. 14, 14

8-31, 9-1 WR18089 Dog bite-victim found a loose Pit Bull type dog @ 1000 block of 10th Avenue North WR and she brought this dog near her own cat. The dog attacked the cat and the victim was bit while trying to pry the cat out of the dog's mouth. Owner of the dog was located and dog is under quarantine. 18, 18

9-7, 8; WC14324 Welfare on several pigs-Open case 58, 58

9-7; WR17284 Improper confinement of a pit bull @ 900 block of Jefferson Street WR-Open case 20

9-8 WC14375 Complaint regarding an on-going issue with loose dogs. 50

9-8; GR3548 Dog bite with a German Shepherd @ 3600 block of 64th Street North WR. 22

9-8 PPD615 Dog bite-A customer at a yard sale walked up to a tethered dog to pet it and was bit on the arm by a Pit Bull type dog. 52

****H.R. To receive/track/record monthly phone bills to count as time worked.

10a

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

9/9/2018

THROUGH

9/22/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
09/09/18	WR17284	\$50.00	20	8a	10a	2.00	Improper confinement
09/12/18	WR17284	\$50.00	20	5p	7p	2.00	Improper confinement
09/09/18	PPD615	\$50.00	52	11a	2p	3.00	Dog Bite
09/09/18	GR3548	\$50.00	22	3p	5p	2.00	Dog Bite
09/10/18	WC14375	\$50.00	50	9a	12p	3.00	Improper confinement
09/15/18	WC14375	\$50.00	50	4p	7p	3.00	Improper confinement
09/10/18	WC14557	\$50.00	22	6p	8p	2.00	Cat Bite
09/11/18	WR16091	\$50.00	14	8a	9a	1.00	Order of Abatement
09/12/18	WC14650	\$50.00	8	1p	3p	2.00	Dog Bite
09/12/18	WR19173	\$50.00	18	9a	11a	2.00	Dog Bite
09/14/18	WC14730	\$50.00	50	8a	11a	2.00	Aggressive Dog
09/15/18	WC14778	\$50.00	8	8a	9a	1.00	Dog Bite
09/18/18	WC14778	\$50.00	8	12p	1p	1.00	Dog Bite
09/16/18	WC14778	\$50.00	60	8a	11a	3.00	Dog Bite
09/17/18	WC14778	\$50.00	60	12p	3p	3.00	Dog Bite
09/17/18	WC13237	\$50.00	12	9a	10a	1.00	Neglect
09/18/18	WC13237	\$50.00	12	5p	6p	1.00	Neglect
09/19/18	WC15015	\$50.00	10	9a	11a	2.00	Mistreatment
09/20/18	WR19922	\$50.00	14	1p	2p	1.00	Dog Bite
09/22/18	WC15113	\$50.00	10	5p	6p	1.00	Dog Bite
09/20/18	WC15021	\$50.00	38	8a	11a	3.00	Welfare Check
09/21/18	WC15021	\$50.00	38	9a	4p	7.00	Welfare Check
09/22/18	WC15021	\$50.00	0	8a	10a	2.00	Welfare Check
09/21/18	WC15249	\$50.00	0	4p	6p	2.00	Welfare Check
09/22/18	WC15249	\$50.00	22	10a	4p	6.00	Welfare Check
09/09/18				5p	8p	3.00	Reports
TOTAL		\$1,250.00	618			61.00	\$336.81

TOTAL

\$1,250.00

618

61.00

\$336.81

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Nanci Olson
September 9th - 22nd 2018

9-9, 12; WR17284 Improper confinement-open case 20, 20

9-9; PPD615 Dog bite Pittsville-open case 52

9-9; GR3548 Follow-up-dog bite with a German Shepherd @ 3600 block of 64th Street North WR 22

9-10, 15 WC14375 Complaint regarding an on-going issue with loose dogs 50, 50

9-10; WC14557 Cat bite @ 3500 block of Seneca Road 22

9-11; WR16091 Order of Abatement-follow up 14

9-12; WC14650 Dog bite @ 5400 block of Maison Circle 8

9-12; WR19173 Dog bite @ 500 block of 13th Avenue North WR 18

9-14; WC14730 Aggressive dog-open case 50

9-15, 18; WC14778 Dog bite @ 900 Shoreline Trail, Saratoga 8, 8

9-16, 17 WC14778 Dog bite 200 block of 2nd Street Auburndale 60, 60

9-17, 18 WC13237 Neglect of dogs in Town of Saratoga-open case 12, 12

9-19; WC15015 Mistreatment-open case 10

9-20; WR19922 Dog bite @ 300 block of Grove Street 14

9-22 WC15113 Dog bite @ 1400 block of Townline Road 10

9-20, 21, 22 WC15021 Welfare of dogs under investigation-open case 38, 38, 0

9-21, 22 WC15249 Under investigation-open case 0, 22

9-9 Reports

H.R. Should be counting phone hours as hours worked

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: SEPTEMBER 2018

For the range of vouchers: 39180021 - 39180022

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180021	OLSON Nanci K	MILEAGE	09/11/2018	\$353.16	P
39180022	OLSON Nanci K	MILEAGE	09/25/2018	\$336.81	P
Grand Total:				\$689.97	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

11a
OFFICE OF CORONER

DARA HAMM

DATE: 10/2/18
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for September 2018:

Calls for Service/Death Investigations	87
Investigations Involving Sudden or	
Suspicious Deaths and Falls	33
Death Certificates Signed	22
Cremation Permits Signed.....	54
Traffic Fatalities Investigated	1
Suicides Investigated.....	1
Drownings	1
Fire Fatalities	0
Homicides.....	0
Autopsies Performed	2
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: SEPTEMBER 2018

For the range of vouchers: 36180071 - 36180074

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180071	AMERICAN MESSAGING	PAGERS	09/01/2018	\$12.50	P
36180072	EVANS CHARLES H	MILEAGE, PHONE	08/31/2018	\$133.36	P
36180073	HAMM DARA	MILEAGE,PHONE,POSTAGE,SUPPLIES	08/31/2018	\$630.90	P
36180074	JOLING JASON	MILEAGE, PHONE, POSTAGE	08/31/2018	\$241.50	P
Grand Total:				\$1,018.26	

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: SEPTEMBER 2018

For the range of vouchers: 25180601 - 25180675

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180601	NEKOOSA PORT EDWARDS STATE BANK	CIVIL PROCESS REFUND	09/06/2018	\$130.00	P
25180602	MIDWEST MONITORING & SURVEILLANCE	UA KITS	08/31/2018	\$790.58	P
25180603	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	08/31/2018	\$140.00	P
25180604	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT AUGUST 2018	08/31/2018	\$6,277.25	P
25180605	STREICHER'S	BALLISTIC VEST CARRIER	08/31/2018	\$197.00	P
25180606	BANNERMAN RYAN S	TRAINING	09/11/2018	\$36.00	P
25180607	ACACIA FOUNDATION	K9 FUND	09/10/2018	\$89.00	P
25180608	ACE HARDWARE	BATTERIES	09/10/2018	\$14.99	P
25180609	ASPIRUS BUSINESS HEALTH RIVERVIEW	PREEMPLOYMENT EXAMS	09/04/2018	\$119.00	P
25180610	CBM MANAGED SERVICES	JAIL FOOD SERVICES	09/05/2018	\$5,227.46	P
25180611	CREATIVE DESIGNS	UNIFORM PARTS	09/05/2018	\$17.00	P
25180612	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	10/01/2018	\$193.36	P
25180613	DONAHUE SUPER SPORTS INC	WAVERUNNERS SPARK PLUGS	08/30/2018	\$103.40	P
25180614	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/10/2018	\$356.00	P
25180615	KWIK TRIP INC	FUEL PURCHASES AUGUST 2018	09/02/2018	\$1,935.55	P
25180616	PROVISION PARTNERS	FUEL CHARGES AUGUST 2018	08/31/2018	\$271.34	P
25180617	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	09/04/2018	\$566.00	P
25180618	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	08/31/2018	\$18.67	P
25180619	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/01/2018	\$94.99	P
25180620	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	08/27/2018	\$120.00	P
25180621	WHEELERS OF WISCONSIN RAPIDS	#7 REPAIR SPOTLIGHT	09/07/2018	\$252.34	P
25180622	ZAMOW DENISE	TRANSCRIPT 18-CF-450	09/10/2018	\$10.00	P
25180623	DASH MEDICAL GLOVES	RUBBER GLOVES	09/04/2018	\$197.70	P
25180624	DAVE'S SERVICE CENTER	#9 OIL CHANGE & TIRE MOUNTING	09/05/2018	\$101.95	P
25180625	DAVE'S SERVICE CENTER	#13 OIL CHANGE & ROTATE	09/05/2018	\$72.95	P
25180626	DAVE'S SERVICE CENTER	#53 OIL CHANGE & ROTATE	09/05/2018	\$51.95	P
25180627	DAVE'S SERVICE CENTER	#1 OIL CHANGE & ROTATE	09/05/2018	\$47.00	P
25180628	DAVE'S SERVICE CENTER	#6 OIL CHANGE & BATTERY	09/05/2018	\$333.95	P
25180629	DAVE'S SERVICE CENTER	#9 REPLACE SEAT BELT	09/05/2018	\$200.28	P
25180630	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT AUGUST 2018	08/31/2018	\$11,527.50	P
25180631	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/31/2018	\$96.52	P
25180632	SHELL	FUEL CHARGES AUGUST 2018	09/05/2018	\$129.08	P
25180633	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	07/03/2018	\$175.75	P
25180634	BELLIN HEALTH	DRUG TESTING	09/10/2018	\$25.00	P

SHERIFF'S DEPT - SEPTEMBER 2018

25180601 - 25180675

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180635	CHIPPEWA VALLEY TECH COLLEGE	TRAINING MARTEN	01/23/2018	\$17.72	P
25180636	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/17/2018	\$40.00	P
25180637	KUNA FOODSERVICE	JAIL SUPPLIES	09/13/2018	\$61.36	P
25180638	KUNA FOODSERVICE	JAIL SUPPLIES	09/06/2018	\$178.91	P
25180639	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	08/08/2018	\$52.04	P
25180640	WESTSIDE AUTO BODY	#26 TAILLIGHT	09/14/2018	\$428.00	P
25180641	CBM MANAGED SERVICES	JAIL FOOD SERVICES	09/12/2018	\$5,249.23	P
25180642	FIRST CHOICE FIRE PROTECTION LLC	RECHARGE FIRE EXTINGUISHERS	09/16/2018	\$171.50	P
25180643	CHRISTIANSON BRANDON R	TRAINING	04/27/2018	\$96.00	P
25180644	PIDGEON JAMES	TRAINING	04/27/2018	\$96.00	P
25180645	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$150.75	P
25180646	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$56.50	P
25180647	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$147.50	P
25180648	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$87.00	P
25180649	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$24.75	P
25180650	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$15.75	P
25180651	5 CORNERS LAUNDRY	UNIFORM CLEANING	09/17/2018	\$120.25	P
25180652	US PRISONER TRANSPORT	PRISONER EXTRADITION	09/18/2018	\$575.10	P
25180653	ADVANCE AUTO PARTS	WINDSHIELD WASHER SOLVENT	09/14/2018	\$17.94	P
25180654	CBM MANAGED SERVICES	JAIL FOOD SERVICES	09/19/2018	\$5,455.53	P
25180655	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING AUGUST 2018	09/20/2018	\$82,125.00	P
25180656	MIDWEST DEFENSE SOLUTIONS	BALLISTIC VEST	04/26/2018	\$745.00	P
25180657	NASSCO INC	JAIL CHEMICALS	09/20/2018	\$825.81	P
25180658	POMP'S TIRE SERVICE INC - GREEN BAY	#18 OIL CHANGE & ROTATE	09/13/2018	\$57.94	P
25180659	SUPER LUBE	#23 OIL CHANGE & WIPER BLADES	09/18/2018	\$100.97	P
25180660	SOLARUS	IMPOUND INTERNET SERVICE	10/01/2018	\$69.99	P
25180661	WILLIAMS SHOOTERS SUPPLY INC	RANGE SUPPLIES	09/13/2018	\$209.35	P
25180662	FOX VALLEY TECHNICAL COLLEGE	TRAINING RADAR OPERATIONS	09/07/2018	\$175.00	P
25180663	AMATO DANIELLE C	BASIC JAIL OFFICER TRAINING	09/25/2018	\$528.00	P
25180664	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	09/26/2018	\$370.23	P
25180665	KUNA FOODSERVICE	JAIL SUPPLIES	09/20/2018	\$46.82	P
25180666	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/15/2018	\$45.25	P
25180667	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/01/2018	\$21,748.04	
25180668	CARDMEMBER SERVICE	VARIOUS PURCHASES SEPT 2018	09/25/2018	\$945.75	
25180669	CBM MANAGED SERVICES	JAIL FOOD SERVICES	09/26/2018	\$5,453.36	
25180670	FEY PRINTING	BUSINESS CARDS	09/27/2018	\$95.00	
25180671	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATIONS	09/27/2018	\$1,329.00	
25180672	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	09/19/2018	\$79.25	
25180673	GROSS MOTORS	#4 BATTERY & TRANS COOLER LINE	09/26/2018	\$862.39	
25180674	KUNA FOODSERVICE	JAIL SUPPLIES	09/27/2018	\$309.79	
25180675	KUSTOM SIGNALS INC	#20 & #21 RADAR REMOTES	10/01/2018	\$180.00	
Grand Total:				\$159,263.33	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____



Wood County

WISCONSIN

12d
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

October 4th, 2018

Sheriff Reichert:

During the month of September the Crime Stoppers program received 41 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was held on September 18th at the Pittsville Fire Department. We also had our annual fundraising event, a tribute to Neil Diamond concert on September 15th at the PAC in Wisconsin Rapids.

Our next meeting is scheduled for 11/13/18.

Scott Drew

12e

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	0	0	0	0	0	0
2	221	77	43	252	70	52	242	79	42	228	71	43						
3	216	74	43	247	75	53	243	79	41									
4	219	79	43	251	79	53	236	78	39									
5	221	79	42	257	79	53	230	78	40									
6	218	78	41	265	79	53	233	77	41									
7	219	79	41	247	77	50	232	76	41									
8	224	79	41	243	78	47	227	72	44									
9	225	78	41	245	78	46	229	72	44									
10	219	78	43	239	76	47	228	72	43									
11	223	75	46	233	74	47	230	70	45									
12	222	73	49	236	74	47	229	70	45									
13	217	69	48	237	73	47	231	69	45									
14	222	72	49	234	71	45	235	67	47									
15	224	72	50	228	69	45	234	65	47									
16	227	72	52	229	69	45	235	63	47									
17	230	71	52	236	73	47	242	64	47									
18	232	75	51	236	78	46	238	65	45									
19	229	78	50	239	78	46	238	69	45									
20	228	78	49	240	78	45	243	74	48									
21	223	78	47	236	77	43	245	79	47									
22	227	78	47	234	77	44	248	78	47									
23	231	78	47	237	77	45	244	78	45									
24	233	77	47	239	76	47	241	78	45									
25	239	76	49	240	84	48	245	78	46									
26	238	74	50	242	84	46	244	77	48									
27	242	73	50	246	84	45	243	75	51									
28	241	73	50	239	82	44	241	74	51									
29	246	73	49	242	82	45	227	72	48									
30	245	72	49	235	82	45	230	72	46									
31	244	71	49	236	81	42												
WCJail	228.00			240.84			236.73			231.00			0.00			0.00		
Shipped	75.35			76.94			73.37			71.50			0.00			0.00		
EMP	46.84			47.00			45.10			43.00			0.00			0.00		
Avg Length of Stay (Days)	29.00			23.30			29.00			0.00			0.00			0.00		

2018 Yearly Averages

Total	224.6
Safekeeper	74.73
EMP	47.0
LENGTH of STAY	27.7

Color indicates low population Jan. 1st
Color indicates high population Aug. 6th

Overtime Breakdown 2018 (hrs.)

12e

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	\$0.00	\$602,867.30	\$370,396.34
October	\$0.00	\$602,867.30	\$428,461.82
November	\$0.00	\$602,867.30	\$502,292.39
December	\$0.00	\$602,867.30	\$572,293.55
TOTAL	\$602,867.30	\$602,867.30	\$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	\$0.00	\$0.00	\$739,125.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739,125.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739,125.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$739,125.00	\$739,125.00		\$985,500.00

2017 is a 75 average

12e

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	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	27588	28745	27828	2971	87132	\$189,644.07

Cost per meal **\$2.18**

Cost per day **\$6.53**

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