AGENDA

PUBLIC SAFETY COMMITTEE DATE: January 8, 2018 TIME: 1:00 p.m. LOCATION: Wood County Annex & Health Center 1600 N. Chestnut Ave., Marshfield 1. Call meeting to order 2. Review minutes of December 11, 2017 Public Safety Committee Meetings 3. Public comments 4. Courthouse security issues and updates 5. Education reimbursement policy 6. Discussion on moving forward with Amish traffic safety issues and planning of special meeting to be held in February. 7. Discuss railroad crossing time limits in City of Wisconsin Rapids 8. **Emergency Management Department** (a) Communications December 2017 Claims (b) Communications Report (c) Emergency Management December 2017 Claims (d) Emergency Management Activity Report 9. **Dispatch Department** (a) December 2017 Claims (b) Dispatch Report (c) Staff update 10. Set date, time and location of next meeting 11. **Humane Officer** (a) Humane Officer Report (b) December 2017 Claims 12. Coroner (a) Coroner Report (b) December 2017 Claims 13. Sheriff's Department (a) Correspondence (b) December 2017 Claims (c) Bond Electronic Monitoring (d) Updates: Crime Stoppers (i) Safe Ride Initiative (ii) Criminal Justice Task Force (iv) K9 Project

- Courthouse Security (v)
- (e) Jail Items:
 - Inmate Daily Population (i)
 - Overtime (ii)
 - (iii) **EMP**
 - Safekeeper Housing
- December 2017 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane 14. Officer
- 15. Agenda items for next meeting
- 16. Adjourn

Minutes of the Wood County Public Safety Committee

DATE:

December 11, 2017

PRESENT:

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

EXCUSED:

OTHERS

Bill Clendenning, Lori Heideman, Kelli Trzinski, Nanci Olson, Steve Kreuser,

PRESENT:

Randy Dorshorst, Thomas Reichert (via telephone), Lance Pliml

LOCATION: Wood County Courthouse-Wisconsin Rapids

1. Call to Order:

Mike Feirer called the meeting to order at 12:00 p.m.

2. Review minutes of November 13, 2017:

Motion by Hamilton, second by Winch to approve the minutes of the November 13, 2017 meetings as presented. Motion carried unanimously.

3. Public Comments:

No public comments

4. Courthouse Security Issues and Updates:

Sheriff Reichert stated he talked to the committee last month about the deputies staying for all of their court time to provide security to the third floor. Sheriff Reichert talked about using a lift/elevator to take inmates from the jail to the third floor. Sheriff Reichert stated he has had people ask him about security issues during his radio program.

Lance Plim1 stated the biggest priority is securing the third floor and the courtrooms. Lance stated there has been discussion about blocking off the ends of the third floor and having someone at the center entrances to the third floor to monitor who is coming in and out. Lance stated the judges do not think we have a secure facility.

5. Education Reimbursement Policy

Joe Zurfluh is in favor of the education reimbursement policy; however he suggested capping the amount of money given. Joe stated the policy should determine years worked with county, cap on the amount of money given, and how it relates to an employee's job.

Bill Winch suggested having to be employed with the county for three to five years before money can be received.

Dennis Polach is in favor of the education reimbursement policy; however suggests it should be looked at again after these points have been brought up.

Lance Pliml suggested some sort of cap, year of employment requirement, and related to field of employment.

6. Elimination of Recruiter Position-Discuss Effects to the Department this Committee Oversees

Lori Heideman stated the loss of the recruiter position is going to have a huge impact on her department because she is the only person in her department who does the hiring.

Steve Kreuser stated the recruiter position could be the face of Wood County.

Sheriff Reichert stated the Sheriff's Department's interaction with the recruiter position is minimal and this will not have a big impact on the Department.

7. Emergency Management Department:

a. Communications November 2017 Claims:

The Committee reviewed the Communications November 2017 claims.

b. Communications Report:

Steve discussed meeting with Marshfield Police Chief three or four times on the use of towers. Marshfield may need to have three tower sites.

Steve discussed the air conditioning unit going out at the Power's Bluff tower site.

Steve stated they lost JSM paging.

Steve discussed the grant with Juneau County regarding the ground water study in the Nekoosa area. This pertains to the flood damage in the Nekoosa area. This is at no cost to the county and it will be for four of the townships with flood damage in 2016.

Steve discussed the surplus property sales going online. Depending on who gets the property will depend on how much is charged. The county departments will be first, then the townships, cities, villages, etc., then Wood County residents, and then to the trash if not sold. All prices will be based on state rates or Blue Book pricing.

Steve discussed a small grant with Enbridge offering us a 2012-2013 mechanic truck to carry generators, sandbags, and then later the command post.

c. Emergency Management November 2017 Claims:

The Committee reviewed the Emergency Management November 2017 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report.

e. Resolution to Amend 2017 Budget for Building Numbering:

Motion by Hamilton, second by Polach to amend 2017 Budget for Building Numbering. Motion carried unanimously.

f. Resolution to Amend 2017 Emergency Management Admin Budget

Motion by Hamilton, second by Polach to amend 2017 Emergency Management Admin Budget. Motion carried unanimously.

8. <u>Dispatch Department:</u>

a. Dispatch November 2017 Claims:

The Committee reviewed the Dispatch November 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented.

c. Staff Update:

Lori thanked the Sheriff's Department regarding an incident that happened in November 2017.

Lori stated Dispatch is only one employee short at this time. The two new hires will be fully trained by the middle and end of January.

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

January 8, 2018 1:00 pm Wood County Annex-Marshfield

10. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. November 2017 Claims:

The Committee reviewed the Humane Officer November 2017 claims.

c. Resolution to Amend 2017 Humane Officer Budget

Motion by Zurfluh, second by Hamilton to amend 2017 Humane Officer Budget. Motion carried unanimously.

Nanci talked about Wisconsin Retirement System and her cellphone minutes counting towards her monthly minutes. Chairman Feirer stated he would talk to Human Resources regarding cellphone minutes.

11. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner Report.

b. November 2017 Claims:

The Committee reviewed the Coroner November 2017 claims.

12. Sheriff's Department:

a. Correspondence:

No Correspondences

b. November 2017 Claims:

The Committee reviewed the Sheriff's Department November 2017 claims.

c. Bond Electronic Monitoring:

Sheriff Reichert stated the Bond Electronic Monitoring is going well. The department hit a new record high of 47 inmates on EMP. Sheriff Reichert discussed the number of inmates going into December has decreased; however the overall length of stay is going up.

d. Consider Resolution & Ordinance Pertain to Use of Animal Drawn Vehicles:

Motion by Hamilton, second by Winch to amend the resolution pertaining to the use of animal drawn vehicles to pass on to the Wisconsin Towns' Association. Motion carried unanimously.

Motion by Hamilton, second by Winch to approve the resolution and ordinance pertaining to the use of animal drawn vehicles. Motion carried unanimously.

Dennis Polach asked the question if the Amish have to have a driver's license how are they going to get a license. Bill Winch stated they would need to go to the DMV and pass the written driving test.

Bill Clendenning stated seven counties in Wisconsin are involved with putting together buggy regulations.

d. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report.

Courthouse Security: None.

e. Jail Items:

All jail reports were reviewed.

13. November 2017 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Hamilton, second by Winch to approve the November 2017 claims of all Public Safety Committee Departments. Motion carried unanimously.

14. Agenda Items:

15. Adjourn:

Motion by Hamilton, second by Polach to adjourn at 1:41 p.m. Motion carried unanimously.

Minutes taken by Wood County Sheriff's Department.

Signed Electronically by Bill Winch

Bill Winch, Secretary Public Safety Committee



Wood County Wisconsin

HUMAN RESOURCES DEPARTMENT

Interdepartmental Memo

January 02, 2018

To:

Ed Wagner, Donna Rozar, Hilde Henkel, Al Breu, Mike Feirer, Bill Clendenning

and Lance Pliml

From:

Warren Kraft

Director of Human Resources

Subject:

Educational Leave; Career Advancement; Educational Assistance

UPDATED per Today's Executive Committee Discussion

Please find attached an updated drafted policy of Educational Reimbursement and Career Planning, revised per today's Committee's discussion.

The Committee discussed an annual allocation of \$25,000, I did not include that commitment in the revised draft policy. For this year, if this policy is approved, the Committee indicated that it would seek a budget transfer to establish this fund. Thereafter, funding of this program will be dependent on the Board's adoption of the annual budget.

Additionally, there was discussion about whether the reimbursement should be 50% of tuition cost per semester, up to a maximum of \$1,500, or whether the reimbursement would be based on grades received. My understanding is that the Committee opted for the former, which requires only a passing grade in a "pass/fail" course or a minimum grade of "C".

For sake of convenience, I kept in place the two attachments from the original 10-02-2017 document: the survey results seeking information regarding other entities' policies, practices and procedures, and the IRS has rules governing education assistance programs, when offered as a fringe benefit, [Publication 15-B (2017)].

Please let me know if you have any questions. Thank you very much.

CAREER ADVANCEMENT

PURPOSE

Wood County encourages employees to continually find ways to improve their careers. Improving your career may be defined in several ways: more responsibility, more income, another shift, or a type of work you like better.

TUITION ASSISTANCE PROGRAM

The Tuition Assistance Program is designed to provide financial assistance to full-time employees who voluntarily enroll in educational courses that are of benefit to the County as an employer, to help the employee prepare for future positions or career advancement within Wood County, for which there is a reasonable expectation that the individual could qualify. (Full-time is defined as 2,080 hours or 2,015 hours in a calendar year period.) Subject to funding availability, this program is completely voluntary and does not create any employee rights or County obligations. To qualify, an employee must have worked full-time for Wood County for at least thirty-six (36) consecutive and continuous months and have a rating of "satisfactory" or better on his/her most recent performance review. Employees eligible for other forms of educational assistance (e.g., Veteran's Educational Program, scholarships, etc.) must first exhaust that financial aid, or provide proof of ineligibility, before applying for benefits under this Program.

APPROVAL

For each semester that a qualifying employee seeks reimbursement, the employee shall complete an application on forms provided by the Department of Human Resources. As part of the application process, the employee understands that he/she agrees to sign a promissory note covering the amount of tuition reimbursement, which will require repayment of any reimbursement under this Program if the employee does not remain employed in a full-time capacity with the County for 36 months following the date of reimbursement. Before each semester, the employee shall consult with, and receive prior approval from, the Department Head before commencing any course work to be eligible for consideration for reimbursement under this Program. The Department Head shall recommend approval to the Department's oversight committee. If the Department Head does not approve of the request, the employee is not eligible for reimbursement.

The oversight committee shall retain final authority to grant or deny approval to begin any coursework, and to grant or deny reimbursement. Approval for reimbursement for one semester does not automatically guarantee future approval(s).

There is no appeal from any decision of the Department Head or the oversight committee under this Program.

AMOUNT OF ASSISTANCE

The County shall establish a single fund, from which reimbursement requests will be considered for payment. The annual amount will be established in the County Budget. For the course(s) taken each semester, the County will reimburse fifty percent (50%) the tuition costs only, up to a maximum \$1,500 per semester.

All courses must be successfully completed before reimbursement may occur. After the employee has successfully completed the class(es), an official grade report or transcript must be submitted to the Department Head. Reimbursement is based on the final grade for the course, at least "C" or above or "pass" if the course is graded "pass/fail". (If the employee has taken multiple courses, the reimbursement in based on the average of grades received for the courses taken during that semester.) Proof of tuition payment from the school is required for reimbursement. This Program does not provide reimbursement for books, student fees, personal expenses and other non-tuition costs.

The actual amount of reimbursement is subject to the availability of funds. Prior approval by the oversight committee does not guarantee reimbursement if the annual budget allocation is exhausted.

EDUCATIONAL LEAVE

Subject to Department needs and requirements, an employee may receive approved unpaid educational leave without the requirement to exhaust one's other paid time off benefits, as provided elsewhere in this Handbook. However, the employee may substitute compensatory time and/or vacation with the approval of the Department Head. An employee who takes an approved educational leave shall not lose his/her rights of longevity in relation to vacation or sick leave accruals; however, these benefits will not accrue while the employee is on leave. An employee on approved educational leave shall have the option of paying insurance premiums so as to remain a part of the County's health, dental, vision and life insurance plans. The employee will pay the entire premium. If a premium is not timely paid, that will be treated as a discontinuance of that benefit and COBRA rights, as may apply, will be implemented.

AGREEMENT FOR CONTINUED EMPLOYMENT

By accepting tuition reimbursement under this Program and as part of the application process, the employee is agreeing to continue employment with the County for a period of no less than 36 continuous months in a full-time position following the date of the most recent reimbursement. Employees who do not complete 36 months of continuous full-time service following reimbursement will be required to repay the full reimbursement amount. The employee agrees to sign a promissory note, on a form provided as part of the application process, for this purpose.

In an employee resigns his/her position for any reason (including retirement) or is terminated before an approved course is complete, or if the employee voluntarily reduces employment to less than full-time, eligibility for reimbursement ends immediately. If the employee has already been reimbursed, but has not met the requirement for 36 months of continuous full-time service, the County will withhold the previously reimbursed amount from the employee's final paycheck(s). If that is not possible, the County will make reasonable efforts to collect the debt.

TAX STATUS

The rules of this Program are governed by the Internal Revenue Code. As such, certain reimbursements may be subject to income taxes or other withholdings, depending on the employee's particular situation. All reimbursements are processed on a pre-tax basis, regardless of whether they are subject to taxes or other withholdings or not. The payment of any taxes or other withholdings that may be due remains exclusively the responsibility of the employee. The rules of this Program may be modified at any time without notice to keep the program in compliance with the Internal Revenue Code.

Educational Leave; Career Advancement; Educational Assistance

02 OCT 2017

(Excludes job related, continuing educational training, unless otherwise noted)

Entity	Yes/No	Summary
Adams County	Yes	No reimbursement; flex scheduling to attend class
City of Antigo	Yes	Job related; reimbursement based on grade received;
		if EE leaves City sliding reimbursement schedule, up
		to three years; city-time available if approved
City of Appleton	Yes	Job-related toward degreed program; up to 50% of
		semester cost for tuition & books; flexible scheduling
Ashland County	No	
Village of Ashwaubenon	Yes	Job-related educational pursuits; up to \$500; repaid if
		EE leaves village within 12 months
Barron County	No	
Bayfield County	Yes	\$500/semester, \$1,000/yr.; began in 2016, spent
		\$2,000 countywide. From administrator:
		"Implemented this to remain competitive, encourage
		staff to pursue continuing education on their own."
Calumet County	Yes	Directly related to current job, would improve skills
		on the job, and would allow employee to be
		considered for promotional opportunities; 66% of
		tuition, books, course-required materials, and lab
	į	fees, up to \$500/semester or \$1,000/calendar (grade
		C for undergrad, B for grad); repayment if EE leaves
CI:	7.7	within 12 months
Chippewa County	No No	TT 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Clark County	Yes	Unpaid educational leave up to 6 months, longevity
		rights frozen-till-return; option to maintain health &
Character of Country	* T _	Life at full EE-paid premium
Crawford County	No	
Dodge County	No	Educational leave of absence available but not used
Door County	No	TV 1 ('1' ' 1) 1 (COO' CYDG
Douglas County	Yes	Yearly tuition reimbursement capped at 50% of IRS
		cap, subject to budget; based of "C" grade or above;
		limited to courses that provide knowledge and skills
		not available through ins-service training unpaid
		leave upon request; 3-yr. reimbursement, signed
Eau Claire County	Yes	promissory note at time of reimbursement.
Eau Clane County	168	Educational Leave only; director approved, no
·		reimbursement of expenses, limited to aggregate of 24 months in any 5-yr. period.
City of Fitchburg	Yes	must have a clear, direct relationship to current work
Oily Of Fronting	103	or profession, not intended to fund education that will
		qualify an employee for a new trade, business or
		quarry an employee for a new trade, business of

			career; no specific leave per se; tuition, books, fees reimbursable on sliding scale for grade C or above, max-\$3K/yr.; five year repayment. "While the City is interested in aiding employees to improve or extend their job skills through outside education, participation in the program does not imply any guarantee of advancement in position or wages."
	Florence County	No	
	Fond du Lac County	Yes	Educational leave; tuition reimbursement to benefit employer (not expressed in policy) e.g., paid for two nurses: one was an RN to get her NP license as she is slotted to be the Director of Nursing on the Acute Unit in a year and the other was a NP that employer paid to get her advance psychiatric NP license
	Forest County	No	para to get not advance payematre ivi neeme
	Grant County	No	· .
	City of Green Bay	No	
	Green Lake County	No	"We do have a representative from Rasmussen
	Green Parc Sound		College that comes in every so often. She offers our employees the opportunity to apply for scholarships
			or financial aid through Rasmussen and discusses
in Tarra n in a santa da			programs that are available that may be suitable for them."
	Jackson County	Yes	Flexible schedule available
	Jefferson County	No	
	Juneau County	Yes	No reimbursement; Unpaid leave up to 6 months (longer if approved)
	Kewaunee County	No	
	City of La Crosse	Yes	Direct relationship to current work/profession, not for new trade, business-or-eareer, tuition-and-text books,
			EE \$750 max and max \$15K budgeted per year, amount based on grade; EE repayment if leaves within 12 months of reimbursement
	La Crosse County	No	
	Langlade County	Yes	"reimbursement of educational expenses that would assist the employee in the performance of existing
-			job duties or otherwise enhance the employee's skills, knowledge and abilities as would benefit Langlade County." Max-\$2,000/yr. (tuition and
			books only), 2-yr. reimbursement. Grade C or above. Leave during work hours requires manager's approval.
	Lincoln County	No	
	City of Marshfield	Yes	Job-related; 100% of tuition and books, reimbursed if course dropped or lower than grade C <i>or</i> sliding scale if leaves employment within five years; flexible

		scheduling if needed
Marathon County	Yes	Certificate or degree programs; must be directly related to the employee's current position or must directly enhance potential for advancement with employer to a position which the individual has a reasonable expectation of achieving; Grade B or higher; 75% reimbursement for tuition, books, and lab fees – max: \$2,000 per calendar year for graduate degree programs and \$1,500 per calendar year for under-graduate degree and certificate programs; no flexible scheduling
Marinette County	No	
Marquette County	No	
Milwaukee County	Yes	Tuition only, \$2,500 cap <\$75K, \$1,500 cap >\$75K; to increase knowledge and abilities and to prepare for future opportunities with employer, HR-preapproval of courses; 1-yr. reimbursement; processed through payroll as pretax but taxes are EE responsibility
Monroe County	No	
City of Neenah	No	
Oneida County	No -	
Outagamie County	Yes	must be directly related to the employee's current job, be preparation for a promotion to an existing job for which the applicant would otherwise qualify, meet the requirements for specialized training related to a current assignment; or be required as part of a degree
		program that meets these qualifications; full tuition & 50% book reimbursement (capped per year: undergrad-\$1,600, grad-\$2,450), sliding scale EE repayment within two years; flexible scheduling
Pepin County	- No	
Polk County	No	From its HR director: "Although it has been on my list for several years now. With the shift in generations in our workforce and greater demands on staff, it comes up more and more as a desired benefit. Hoping to tackle something within the next year."
Portage County	Yes	Unpaid educational leave (6 mos. max) & professional training for conferences and seminars but not degrees; no reimbursement policy (ad-hoc requests)
Richland County	No	
Rock County	Yes	Up to 18 months leave; improve EE's skills for current position; reimbursement limited to UW-W per credit tuition rate and book costs
Rusk County	No	Eliminated in 2001
Saint Croix County	No	

Shawano County	No	
City of Superior	No	
Taylor County	No	Full Cost of any job-required continuing education course with passing grade, upon prior approval by dept. head.
Trempealeau County	No	
Vernon County	No	
Walworth County	Yes	"Enhances the knowledge, skills and abilities of the employee for improved performance in their job." Max: \$1,600/yr. (50%-C, 75%-B, 100%-A) 2018 budget-\$25,000
Washburn County	Yes	ER pre-approval for budgeting, to acquire or improve job skills or training within position classification; 2-yr. reimbursement; capped at \$3K/yrbooks & tuition
Waukesha County	Yes	Job-related; benefit employee for reasonable job promotion; \$400/semester; \$800/year; repayment within 12 months
Waupaca County	No	
Winnebago County	No	

Publication 15-B (2017), Employer's Tax Guide to Fringe Benefits (For use in 2017) https://www.irs.gov/publications/p15b#en_US_2017_publink1000193667

Educational Assistance

This exclusion applies to educational assistance you provide to employees under an educational assistance program. The exclusion also applies to graduate level courses.

Educational assistance means amounts you pay or incur for your employees' education expenses. These expenses generally include the cost of books, equipment, fees, supplies, and tuition. However, these expenses don't include the cost of a course or other education involving sports, games, or hobbies, unless the education:

- Has a reasonable relationship to your business, or
- Is required as part of a degree program.

Education expenses don't include the cost of tools or supplies (other than textbooks) your employee is allowed to keep at the end of the course. Nor do they include the cost of lodging, meals, or transportation. Your employee must be able to provide substantiation to you that the educational assistance provided was used for qualifying education expenses.

Educational assistance program.

An educational assistance program is a separate written plan that provides educational assistance only to your employees. The program qualifies only if all of the following tests are met.

- The program benefits employees who qualify under rules set up by you that don't favor highly compensated employees. To determine whether your program meets this test, don't consider employees excluded from your program who are covered by a collective bargaining agreement if there is evidence that educational assistance was a subject of good-faith bargaining.
- The program doesn't provide more than 5% of its benefits during the year for shareholders or owners (or their spouses or dependents). A shareholder or owner is someone who owns (on any day of the year) more than 5% of the stock or of the capital or profits interest of your business.
- The program doesn't allow employees to choose to receive cash or other benefits that must be included in gross income instead of educational assistance.
- You give reasonable notice of the program to eligible employees.

Your program can cover former employees if their employment is the reason for the coverage. For this exclusion, a highly compensated employee for 2017 is an employee who meets either of the following tests.

- 1. The employee was a 5% owner at any time during the year or the preceding year.
- 2. The employee received more than \$120,000 in pay for the preceding year.

You can choose to ignore test (2) if the employee wasn't also in the top 20% of employees when ranked by pay for the preceding year.

Employee.

For this exclusion, treat the following individuals as employees.

- A current employee.
- A former employee who retired, left on disability, or was laid off.
- A leased employee who has provided services to you on a substantially full-time basis for at least a year if the services are performed under your primary direction or control.
- Yourself (if you're a sole proprietor).

• A partner who performs services for a partnership.

Exclusion from wages.

You can exclude up to \$5,250 of educational assistance you provide to an employee under an educational assistance program from the employee's wages each year.

Assistance over \$5,250.

If you don't have an educational assistance plan, or you provide an employee with assistance exceeding \$5,250, you must include the value of these benefits as wages, unless the benefits are working condition benefits. Working condition benefits may be excluded from wages. Property or a service provided is a working condition benefit to the extent that if the employee paid for it, the amount paid would have been deductible as a business or depreciation expense. See <u>Working Condition Benefits</u>, later in this section.



Committee Report

County of Wood

Report of claims for: Communications

For the period of: Dec 2017

For the range of vouchers: 13171098 - 13171108

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171098	RAPIDS SHEET METAL WORKS	AC work on Bluff Tower	12/01/2017	\$701.60	Р
13171099	WOODTRUST BANK NA	Credit card charges	11/20/2017	\$243.27	Р
13171100	OAKDALE ELECTRIC CO	Power for Dexter tower	11/29/2017	\$126.87	P
13171101	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	11/30/2017	\$197.12	Р
13171102	ALLIANT ENERGY/ WP&L	power for sherry tower	11/30/2017	\$86.93	P
13171103	MARSHFIELD UTILITIES	power for MFLD tower	11/30/2017	\$227.09	P
13171104	TESSCO	Parts for HWY dept	11/24/2017	\$93.88	P
13171105	ALLIANT ENERGY/ WP&L	Power for Bluff	12/01/2017	\$310.16	P
13171106	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	11/27/2017	\$179.33	P
13171107	TESSCO	Parts for HWY	12/04/2017	\$117.15	Р
13171108	TESSCO	Parts for HWY	12/08/2017	\$31.85	P
		Grand	d Total:	\$2,315.25	

Signatures

Committee Chair:	·	
Committee Member:	Committee Member	r
Committee Member:	Committee Member	
Committee Member:	Committee Member	
Committee Member:	Committee Member	

Report Run: 1/3/2018 11:15:42 AM

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: Dec 2017

For the range of vouchers: 13170081 - 13170083

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount P	aid
13170081	CHARTER COMMUNICATIONS	Cable Services	11/24/2017	\$121.82	Р
13170082	WOODTRUST BANK NA	credit card charges	11/20/2017	\$164.47	Р
13170083	AMERICAN WELDING & GAS INC	Tank Charge	11/30/2017	\$10.00	Р
		Gra	nd Total:	\$296.29	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	

WOOD COUNTY EMERGENCY MANAGEMENT

December 2017 Activity Report

REPORTED TO COMMITTEE: 01/8/2018

1. WARNING & COMMUNICATIONS

- a. A spill of 1-2000 gallons of manure occurred on December 3, 2017 on Robin Rd in the City of Marshfield. The manure spilled into a road ditch and travelled approximately 100 feet.
- b. A spill of approximately 30 gallons of diesel fuel occurred on December 20, 2017 in front of 2313 Hwy 80 in the Township of Remington. A vehicle collision caused the tank to rupture.
- c. Worked on a siren issue in the Town of Auburndale.

2. TRAINING

a. Emergency Management staff continued to plan and coordinate training events and classes for multiple individuals. There is an upcoming ICS300 class in February being held at the River Block Building.

3. EMERGENCY MANAGEMENT PLANNING

- a. Began updating plans for the first half plan of work for 2018.
- b. Emergency Management staff met with staff from IT regarding Cyber Security and the development of an Emergency Support Function relating to it.
- c. Worked with Systems on the update of the Work Program software.
- d. Ordered trailer for Farm Tech Days from the State.
- e. Worked on updating the policies and procedures for the listing of surplus property for sale on the website.
- f. Worked on updating and importing information to Marplot for the SARA chemical plans.

4. MISCELLANEOUS

a. Meetings attended:

Public Safety Committee	Director	Dec 11, 2017
County Board	Director	Dec 19, 2017

Northeast	Area	Meeting
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Director

Dec 12, 2017

- b. Director attended the Executive Committee meeting on December 5, 2017.
- c. Director attended the NEWCOM meeting in Wausau on December 7, 2017.
- d. Emergency Management met with HAM operators regarding their space needs in a new EOC
- e. Met with several committee members to discuss Farm Tech Days.

5. HIGHWAY SAFETY

a. Met with Juneau County regarding the water study that they are going to be doing.

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

Eight new numbers – (2) Saratoga, (2) Richfield, Rock, Marshfield, Cary, & Port Edwards

December 2017 Determined-To-Date	44
December 2017 Receipts	\$ 313.07
December 2017 Year-To-Date	\$ 1,854.98
	•
December 2016 Determined-To-Date	47
December 2016 Receipts	\$ 207.18
December 2016 Year-To-Date	\$ 1.700.68

- b. Installed 10 replacement BNI signs in various townships throughout the county.
- c. Met with residents in the Town of Cranmoor regarding address changes.
- d. Worked with IT department regarding new BNI program.

7. WORK RELIEF

- a. 12 New participants
- b. 2 Participants obtained employment
- c. 3 Participants completed the program

8. PROJECTS

a. Began cleaning Airport CBRF to prepare for painting.

- b. Delivered firewood for emergency heating to a client for Human Services.
- c. Visited Wood county Parks and various other worksites throughout the month.

2017 YEAR-TO-DATE TOTALS

Total Hours Worked

9363.31

Dollar Amount

\$ 65,321.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked

15,609.62

Dollar Amount

\$125,056.96

Dec 2017

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	13	5	.00	.00	723.00	5784.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PRO	JECTS		CW	EP	COMM	SERV
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOURS	AMOUNT
ASSIST MINCE	COURTHOUSE	COUNTY	.00	.00	7.00	56.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	105.00	840.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	295.50	2364.00
DELIVER WOOD	COUNTY-WIDE	COUNTY	.00	.00	10.50	84.00
MOVE FURNITURE	COURTHOUSE OFFICES	COUNTY	.00	.00	11.00	88.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	48.50	388.00
SHOVEL TAX DEEDED LT	VARIOUS LOCATIONS	TREASURER	.00	.00	3.00	24.00
SPLIT/STACK FIREWOOD	SHOP	COUNTY	.00	.00	31.50	252.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	211.00	1688.00
		TOTAL	.00	.00	723.00	5784.00

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: Dec 2017

For the range of vouchers: 08171074 - 08171082

Voludinar	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171074	WOODTRUST BANK NA	Monthly credit card- training	11/20/2017	\$2,130.00	Р
08171075	LANGUAGE LINE SERVICES	Over the phone interpretations	11/30/2017	\$3.00	Р
08171077	LEXISNEXIS RISK SOLUTIONS	Monthly charge	11/30/2017	\$95.67	P
08171078	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership dues	10/01/2017	\$137.00	P
08171079	OUTFITTER SATELLITE	Satellite phone charges	12/15/2017	\$55.70	Р
08171080	NATIONAL EMERGENCY NUMBER ASSOCIATION	Mebership fee- Agacki	12/04/2017	\$50.00	P
08171081	NATIONAL EMERGENCY NUMBER ASSOCIATION	Membership fee- Korte	12/04/2017	\$50.00	Р
08171082	NATIONAL EMERGENCY NUMBER ASSOCIATION	membership fee- Turner	12/04/2017	\$50.00	P
		Grand Tot	al:	\$2,571.37	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	
Committee Member:	Committee Member:	·
Committee Member:	Committee Member:	



Wood County WISCONSIN

COMMUNICATIONS CENTER

Dispatch Activity Report

December 2017

Submitted by: Lori Heideman

- 1. Criminal Justice taskforce
- 2. Wood County Drug taskforce
- 3. Met with Amy from IT reference Cyber security
- 4. Met with Highway department-to discuss issues and ideas on what we can do to better our services to each other and the jobs we do.
- 5. County Board meeting
- 6. Public safety meeting
- 7. Open records request
- 8. Numbers for child support grant
- 9. Met with Solarus on some 911 issues
- 10. Worked with RACOM on some phone issues
- 11. Worked on scheduling for 2018
- 12.Met with Warren on FMLA questions and ideas
- 13. Ran some phone records for information
- 14. Coordinated some tours of dispatch for some of our outlying fire departments
- 15.Met with FTO and our new hires for phase changes and progress reports (both should be ready to go for the end of January and beginning of February
- 16. Working on some Solarus items
- 17. Working on MABAS card updates with fire departments

Ma

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Oison

12/3/2017

THROUGH

12/16/2017

APPROVED BY: Public Safety Committee

12/04/17 G 12/10/17 G 12/04/17 W 12/05/17 W 12/05/17 W 12/13/17 W 12/06/17 W 12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 T 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 N	VR25291 GR4735 GR4735 VR25623 VR25623 VC19041 VC19041 VC12153 VC12153 VR5408 VC16622	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	18 10 10 14 14 58 58	8a 1p 2p 8a 8a 1p	9:30a 3p 3p 9:30a 9:45a	1.50 2.00 1.00 1.50	Dog Bite Neglect Neglect Dog Bite
12/10/17 G 12/04/17 W 12/05/17 W 12/05/17 W 12/13/17 W 12/06/17 W 12/08/17 W 12/09/17 W 12/09/17 W 12/10/17 W 12/11/17 T 12/13/17 W 12/13/17 W 12/14/17 N 12/14/17 W	R4735 VR25623 VR25623 VC19041 VC19041 VC12153 VC12153 VR5408	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00	10 14 14 58 58	2p 8a 8a	3p 9:30a 9:45a	1.00 1.50	Neglect Dog Bite
12/04/17 W 12/05/17 W 12/05/17 W 12/13/17 W 12/06/17 W 12/08/17 W 12/09/17 W 12/10/17 W 12/10/17 W 12/11/17 W 12/13/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VR25623 VR25623 VC19041 VC19041 VC12153 VC12153 VR5408	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00	14 14 58 58	8a 8a	9:30a 9:45a	1.50	Neglect Dog Bite
12/05/17 W 12/05/17 W 12/13/17 W 12/06/17 W 12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 T 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VR25623 VC19041 VC19041 VC12153 VC12153 VR5408	\$50.00 \$50.00 \$50.00 \$50.00	14 58 58	8a	9:45a		
12/05/17 W 12/13/17 W 12/06/17 W 12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 W 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC19041 VC19041 VC12153 VC12153 VR5408	\$50.00 \$50.00 \$50.00	58 58			4 75	
12/13/17 W 12/06/17 W 12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC19041 VC12153 VC12153 VR5408	\$50.00 \$50.00	58	1p		1.75	Dog Bite
12/06/17 W 12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 T 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC12153 VC12153 VR5408	\$50.00	**		4p	3.00	Off Property
12/08/17 W 12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC12153 VR5408		"	8a	11a	3.00	Off Property
12/07/17 W 12/09/17 W 12/10/17 W 12/11/17 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VR5408	\$50.00	50	9a	11:30a	2.50	Neglect
12/09/17 W 12/10/17 W 12/11/17 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W		φυυ.υυ	50	3р	6р	3.00	Neglect
12/10/17 W 12/11/17 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC16622	\$50.00	0	6р	7p	1.00	Report
12/11/17 W 12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	V O TOOZZ	\$50.00	50	8a	11a	3.00	Neglect
12/12/17 W 12/13/17 W 12/14/17 N 12/14/17 W	VC18554	\$50.00	14	9a	10a	1.00	Off Property
12/13/17 W 12/14/17 N 12/14/17 W		\$0.00	14	12:05p	2:10p	2.00	Public Safety Meeting
12/14/17 N 12/14/17 W	VC19214	\$50.00	26	9a	11a	2.00	Quarantine
12/14/17 W	VC19604	\$50.00	40	5p	7:30p	2.50	Confinement
	IPD2969	\$50.00	0	2p	2:45p	0.75	Conference
12/15/17 G	VC19623	\$50.00	56	10a	1p	3.00	Neglect
	R4735	\$50.00	0	9a	10a	1.00	Order of Abatement
12/15/17 W	VC18976	\$50.00	36	1p	3р	2.00	Neglect
·							
To	OTAL	\$900.00	518			37.50	\$277.13

Per Diem: 101-3901-54129-000-101 Mileage: 101-3901-54129-000-331

Humane Officer Olson December 3 to 16, 2017

- 12-3; WR25291 Dog bite @ 2000 block of Washington Street WR, refused to cooperate with the location of the 'stray dog' that bit her on two occasions. Still refuses rabies prevention shots for herself.
- 12-4, 10; GR4735 Neglect of animals already removed puppy under observation-Open Case 10, 10
- 12-4, 5; WR25623 Dog bite @ 200 block of 10th Street North WR-Owner's own Pit Bull bit him when he came home from work and it was dark in the house, so the owner figures his dog didn't know it was him. He received medical attention for being bit in the lip. I talked with him about to dangers of having an over protective dog and the consequences if the dog attacks someone else. 14, 14
- 12-5,13; WC19041 Dog off property in Pittsville -follow up dogs are now current with rabies shots and have been kept secure on the property with new tie-outs. 58, 58
- 12-6, 8; WC12153 Update on vet check up on two neglected, very thin senior horses removed a couple months ago. They are gaining weight doing better. Charges pending 50, 50
- 12-7; WR5408 Report for Attorney 0
- 12-9; WC16622 Animal neglect @ 400 block of West Street Milladore-Open case 50
- 12-10; WC18554 Follow up-dogs at large Pit Bulls going on neighbors porches and intimidating them @ 400 block of Tesserville Road-Open case 14
- *12-11; Public Safety Meeting 14
- 12-12; WC19214 Follow up for proper confinement and quarantine order for a dog bite @ 3900 block of George Road WR. 26
- 12-13; WC19604 Open Case regarding improper confinement of an aggressive dog 40
- 12-14; NPD2969 Spoke with City Attorney regarding a resident who's dog has bit three times this year. I explained the order he is under for proper confinement of this dog for the safety of the public. He has received two citations so far. 0
- 12-14; WC19623 Open Case regarding several dogs/breeding/health issues 56
- 12-15; GR4735 Order of Abatement based partially on Health Department's reports and my own observations/concerns-Open case. 0
- 12-15; WC18976 Neglect @ 6930 block of 3rd Avenue North Rudolph-St. Bernard did not appear healthy, ordered owners to obtain a vet at their expense to exam the dog and they were to follow all vet recommendations. The vet did exam the dog and advised due to ill health, tumors, advanced age, trouble getting around, and with the winter here the dog be put down and the owners agreed. 36

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

12/17/2017

THROUGH

12/30/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
12/18/17	WR26915	\$50.00	14	4р	5:30p	1.50	Dog Bite
12/19/17	WC19623	\$50.00	56	8a	11a	3.00	Welfare
12/26/17	WC19623	\$50.00	56	4p	7p	3.00	Welfare
12/22/17	PEPD2619	\$50.00	22	6р	7:30p	1.50	attack
12/27/17	PEPD2619	\$50.00	22	12p	2p	2.00	attack
12/30/17	PEPD2619	\$50.00	22	8a	9a	1.00	attack
12/23/17	WR26915	\$50.00	22	12:30p	2p	1.50	Abandoned
12/24/17	WR26915	\$50.00	22	5p	6:30p	1.50	Abandoned
12/25/17	WR26915	\$50.00	0	8a	9a	1.00	Abandoned
12/24/17	NPD3727	\$50.00	16	8a	9:30a	1.50	Cat Bite
12/25/17	NPD3727	\$50.00	16	12p	2p	2.00	Cat Bite
12/25/17	WR27070	\$50.00	18	4p	6р	2.00	Cat Bite
12/27/17	WR27070	\$50.00	0	8a	10a	2.00	Cat Bite
12/28/17	WC20454	\$50.00	64	12p	3р	3.00	Welfare
12/28/17		\$50.00	0	4p	6:30p	2.50	Training
12/29/17	WC20486	\$50.00	6	8a	10a	2.00	At Large
12/29/17		\$50.00	0	12p	6:45p	6.75	Training
12/30/17	WC20572	\$50.00	0	6p	8p	2.00	Welfare
12/30/17		\$50.00	0	10a	12:30p	2.50	Training
12/30/17		\$50.00	0	1:30p	5p	3.50	Training
						2.00	report, perdiem timesta
	TOTAL	\$1,000.00	356		<u></u>	47.75	\$190.46

Per Diem: 101-3901-54129-000-101 Mileage: 101-3901-54129-000-331

27

Humane Officer Olson December 17 – December 30 2017

- 12-18; GR4976 Dog Bite to owner @ 400 block of Whitrock Avenue WR 14
- 12-19, 26; WC19623 Open case regarding several dogs, breeding, and health issues 56, 56
- 12-22, 27, 30; PEPD2619 Dog attacked neighbor's dog, 2nd offense @ 500 block of Bruener Avenue, Port Edwards. The owner of the attacking dog did have the dog put down by a vet. 22, 22, 22
- 12-23, 24, 25; WR26915 Cats abandoned at a rental and they were taken to the Humane Society. Person claiming to own one of the cats threatened to blow up the Humane Society believing that is where I work out of. He has a warrant out for his arrest at this time. 22, 22, 0
- 12-24, 25; NPD3727 Cat bite to owner @ 300 block of West Buehler Avenue Nekoosa 16, 16
- 12-25, 27; WR27070 Cat bite to owner @ 600 block of 24th Street North WR 18, 0
- 12-28; WC20454 Mistreatment-Open case 64
- 12-28 Continuing Education Credits, 2 hour credit, FEMA Safety Orientation 2017; certificate of achievement; FEMA.
- 12-29; WC20486 Dog off property hit by a car 6
- 12-29 Continuing Education Credits, 6 hour credit, Debris Management Plan Development; certificate of achievement; FEMA.
- 12-30; WC20572 Animal neglect-under investigation 0
- 12-30; Continuing Education Credits, 2 hour credit, Intro to Hazard Mitigation; certificate of achievement; FEMA
- 12-30; Continuing Education Credits, 3 hour credit, Intro to Incident Command System for Law Enforcement; certificate of achievement; FEMA

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: DECEMBER 2017

For the range of vouchers: 39180002 - 39180003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	Section 1
39180002	OLSON NANCI K	MILEAGE	12/19/2017	\$277.13 F	,
39180003	OLSON NANCI K	MILEAGE	01/02/2018	\$190.46 F	,
		Grand Total:	ı 1	\$467.59	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	



DATE:

1/1/18

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 December 2017:

Calls for Service/Death Investigations	70
Investigations Involving Sudden or	
Suspicious Deaths and Falls	24
Death Certificates Signed	14
Cremation Permits Signed	
Traffic Fatalities Investigated	
Suicides Investigated	
Drownings	
Fire Fatalities	
Homicides	
Autopsies Performed	
Suspected Overdoses	
Disinterments	

Remarks:

None

Respectfully submitted,

Dara Hamm



DATE:

1/1/18

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 December 2017:

Calls for Service/Death Investigations	70
Investigations Involving Sudden or	
Suspicious Deaths and Falls	24
Death Certificates Signed	14
Cremation Permits Signed	
Traffic Fatalities Investigated	
Suicides Investigated	
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	2
Suspected Overdoses	
Disinterments	

Remarks:

None

Respectfully submitted,

Dara Hamm



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE:

1/1/18

TO:

Wood County Public Safety Committee

FROM:

Dara Hamm, Wood County Coroner

SUBJECT:

Yearly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for the year 2017:

Report Totals for 2017

	Jan	Feb	March	April	May	June	July	August	Sep	Oct	Nov	December	TOTALS
Calls for Service/Investigation	86	73	73	86	92	83	91	79	72	85	85	70	975
Investigations Involving Sudden or Suspicious Deaths	5	4	4	6	9	11	8	8	5	21	26	24	131
Death Certificates Signed	23	18	18	23	21	23	19	29	13	17	21	14	239
Cremation Permits Signed	58	51	51	61	58	44	56	42	54	60	55	46	636
Traffic Fatalities Investigated	0	0	0	1	3	1	2	3	0	0	2	0	12
Suicides Investigated	0	1	0	0	1	0	0	3	0	1	2	2	10
Drownings	0	0	0	0	0	1	0	0	0	0	0	0	1
Fire Fatalities	0	0	0	0	0	0	0	0	0	0	0	0	0
Homicides	0	1	0	0	0	0	0	0	0	O	0	0	1
Autopsies Performed	1	1	0	1	2	1	2	3	1	0	1	2	15
Overdoses	1	0	0	1	2	0	1	1	1	0	0	0	7
Disinternments	0	0	0	0	0	0	0	1	0	0	0	1	2

Remarks:

Thank you all for your assistance and support throughout the year. I continue to look forward to working with everyone this coming year.

Respectfully submitted,

Dara Hamm



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE:

1/1/18

TO:

Wood County Public Safety Committee

FROM:

Dara Hamm, Wood County Coroner

SUBJECT:

Yearly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for the year 2017:

Report Totals for 2017

***************************************	Jan	Feb	March	April	May	June	July	August	Sep	Oct	Nov	December	TOTALS
Calls for Service/Investigation	86	73	73	86	92	83	91	79	72	85	85	70	975
Investigations Involving Sudden or Suspicious Deaths	5	4	4	6	9	11	8	8	5	21	26	24	131
Death Certificates Signed	23	18	18	23	21	23	19	29	13	17	21	14	239
Cremation Permits Signed	58	51	51	61	58	44	56	42	54	60	55	46	636
Traffic Fatalities Investigated	0	0	0	1	3	1	2	3	0	0	2	0	12
Suicides Investigated	0	1	0	0	1	0	0	3	0	1	2	2	10
Drownings	0	0	0	0	0	1	0	0	0	0	0	0	1
Fire Fatalities	0	0	0	0	0	0	0	0	0	0	0	0	0
Homicides	0	1	0	0	0	0	0	0	0	0	0	0	1
Autopsies Performed	1	1	0	1	2	1	2	3	1	0	1	2	15
Overdoses	1	0	0	1	2	0	1	1	1	0	0	0	7
Disinternments	0	0	0	0	0	0	0	1	0	0	0	1	2

Remarks:

Thank you all for your assistance and support throughout the year. I continue to look forward to working with everyone this coming year.

Respectfully submitted,

Dara Hamm

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: DECEMBER 2017

For the range of vouchers: 36170094 - 36170102R

Voucher	Vendor Name	Nature of Claim	Doc Date	a Amount	endi
36170094	AMERICAN MESSAGING	PAGERS	12/01/2017	\$5.00	P
36170095	KAUDY SUSAN M	MILEAGE, PHONE	11/30/2017	\$33.91	Р
36170096	EVANS CHARLES H	MILEAGE, PHONE	11/30/2017	\$44.61	Р
36170097	HAMM DARA	MILEAGE, PHONE, POSTAGE	11/30/2017	\$217.91	P
36170098	JOLING JASON	MILEAGE, PHONE	11/30/2017	\$102.66	P
36170099	KAUDY SUSAN M	MILEAGE	12/31/2017	(Voided)	P
36170099R	KAUDY SUSAN M	MILEAGE	12/31/2017	\$46.01	P
36170100	EVANS CHARLES H	MILEAGE, EDUCATION	12/31/2017	(Voided)	Р
36170100R	EVANS CHARLES H	MILEAGE, EDUCATION	12/31/2017	\$91.90	P
36170101	HAMM DARA	MILEAGE, POSTAGE	12/31/2017	(Voided)	Р
36170101R	HAMM DARA	MILEAGE, POSTAGE	12/31/2017	\$504.37	P
36170102	JOLING JASON	MILEAGE, PHOTOS, SUPPLIES	12/31/2017	(Voided)	Ρ
36170102R	JOLING JASON	MILEAGE, PHOTOS, SUPPLIES	12/31/2017	\$119.67	Р
		Grand	Total:	\$1,166.04	

Signatures

Committee Chair:		
Committee Member:	Committee Member:	

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: DECEMBER 2017

For the range of vouchers: 25170867 -

25180001 - 25180001

251709979

Voucher	Vendor Name	Nature of Claim	Poc Parie	Amount	Paid
25170867	BRATLIE DAVE	TRAINING	12/07/2017	\$36.00	P
25170868	ACE HARDWARE	LOCK DEICER	12/07/2017	\$5.98	Р
25170869	ASPIRUS	PRE EMPLOYMENT EXAM	12/07/2017	\$49.00	Р
25170870	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	12/07/2017	\$103.00	Р
25170871	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$229.04	Р
25170872	HOLIDAY WHOLESALE	JAIL SUPPLIES	12/07/2017	\$991.76	P
25170873	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$473.96	Р
25170874	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$ 4 37.72	P
25170875	PATTERSON DENTAL SUPPLY INC	TOOTHPASTE	12/07/2017	\$1,000.75	P
25170876	POMP'S TIRE SERVICE INC - GREEN BAY	TIRES	12/07/2017	\$4,596.00	Р
25170877	QUALITY FOODS IGA BAKER DR	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$656.10	Р
25170878	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT NOVEMBER 2017	12/07/2017	\$6,137.00	Р
25170879	SYSCO BARABOO	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$8,275.88	Р
25170880	UW PROVISION COMPANY	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$342.16	Ρ
25170881	UW PROVISION COMPANY	PRISONER MEALS NOVEMBER 2017	12/07/2017	\$451.66	Р
25170882	WILLIAMS SHOOTERS SUPPLY INC	AMMUNITION	12/07/2017	\$1,090.00	Р
25170883	WILLIAMS SHOOTERS SUPPLY INC	AMMUNITION	12/07/2017	\$945.60	Р
25170884	WOLFGRAM, GAMOKE & HUTCHINSON SC	DVD/CD REFUND	12/12/2017	\$20.00	P
25170885	AMERICAN MED SUPPLY	DEFIBRILLATOR PADS	12/12/2017	\$576.00	P
25170886	AMERICAN WORKING DOGS INC	ONE YEAR MEMBERSHIP	12/12/2017	\$105.00	P
25170887	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/12/2017	\$83.06	P
25170888	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL/BLOOD DRAWS	12/12/2017	\$294.00	Р
25170889	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/12/2017	\$90.64	Р
25170890	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	IMATE MEDICAL	12/12/2017	\$163.47	Р
25170891	AUTOZONE(Sheriff)	TRAILER HITCH	12/12/2017	\$27.74	P
25170892	BATTERIES PLUS BULBS	BATTERIES & CHARGER	12/12/2017	\$451.93	P
25170893	CITY OF WAUSAU	K-9 RECERTIFICATION	12/12/2017	\$668.30	Р
25170894	DAVE'S SERVICE CENTER	#11 LEFT OUTSIDE MIRROR	12/12/2017	\$127.00	Р
25170895	DAVE'S SERVICE CENTER	#17 TIRE MOUNTING	12/12/2017	\$60.00	Р
25170896	DAVE'S SERVICE CENTER	#9 OIL CHANGE & TRIE MOUNTING	12/12/2017	\$133.70	P
25170897	DAVE'S SERVICE CENTER	#10 REAR GATE SWITCH	12/12/2017	\$83.09	P
25170898	DAVE'S SERVICE CENTER	#16 TIRE MOUNTING	12/12/2017	\$60.00	Р
25170899	DAVE'S SERVICE CENTER	#25 OIL CHANGE & TIRE MOUNTING	12/12/2017	\$105.95	P

SHERIFF'S DEPARTMENT - DECEMBER

25180001 - 25180001 25170867 -

2017	S DEPARTMENT - DECEMBER	4	20100001 - 20100001	25170667 - 251709979	
Voucher	Vendor Name	Nature of Claim	Doc Date		Paid
25170900	DAVE'S SERVICE CENTER	#12 OIL CHANGE & TIRE ROTATION	12/12/2017	\$54.95	P
25170901	DAVE'S SERVICE CENTER	#29 OIL CHANGE & TIRE MOUNTING	12/12/2017	\$105.95	Р
25170902	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	12/12/2017	\$40.00	Р
25170903	KWIK TRIP INC	FUEL PURCHASES-NOVEMBER 2017	12/12/2017	\$3,464.20	Р
25170904	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$266.00	P
25170905	POMP'S TIRE SERVICE INC - GREEN BAY	#55 ALIGNMENT & TIRE REPAIR	12/12/2017	\$39.90	P
25170906	SUPER LUBE	#55 WIPER BLADES	12/12/2017	\$17.98	Р
25170907	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	12/12/2017	\$115.00	P
25170908	ULTRACOM WIRELESS COMMUNICATI	SCREEN PROTECTORS	12/12/2017	\$79.98	P
25170909	UPS STORE THE	SHIPPING	12/12/2017	\$33.05	P
25170910	UPS STORE THE	SHIPPING	12/12/2017	\$11.10	Р
25170911	AUTOZONE(Sheriff)	FASTENERS	12/12/2017	\$3.40	P
25170912	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$1,244.00	P
25170913	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$266.00	P
25170914	MIDWEST DENTAL	INMAȚE DENTAL	12/12/2017	\$266.00	Р
25170915	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$2,476.00	P
25170916	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$969.00	Р
25170917	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$992.00	Р
25170918	MIDWEST DENTAL	INMATE DENTAL	12/12/2017	\$438.00	Р
25170919	ACE HARDWARE	FATERNERS & CABLE TIES	12/12/2017	\$4.95	Р
25170920	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT NOVEMBER 2017	12/12/2017	\$10,932.00	P
25170921	ATLAS OUTFITTERS	RESCUE LIFE JACKETS	12/14/2017	\$1,834.00	Р
25170922	SHELL	FUEL CHARGES NOVEMBER 2017	12/14/2017	\$180.62	Р
25170923	THEDACARE	INMATE MEDICAL	12/14/2017	\$335.06	₽
25170924	THEDACARE	INMATE MEDICAL	12/14/2017	\$442.2 6	P
25170925	UW PROVISION COMPANY	PRISONER MEALS DECEMBER 2017	12/14/2017	\$369.50	Р
25170926	BELLIN HEALTH	PRE EMPLOYMENT DRUG TESTING	12/14/2017	\$30.00	Р
25170927	ARROWHEAD SCIENTIFIC INC	INVESTIGATION SUPPLIES	12/14/2017	\$83.60	Р
25170928	HO-CHUNK NATION	CPR & NARCAN TRAINING	12/14/2017	\$780.00	P
25170929	BATTERIES PLUS BULBS	BATTERIES	12/19/2017	\$396.00	Р
25170930	JOHNSON & SONS CO INC	#54 BALANCE TIRES & FUEL CAP	12/19/2017	\$167.30	P
25170931	NASSCO INC	JAIL CHEMICALS	12/19/2017	\$664.63	₽
25170932	ULTRACOM WIRELESS COMMUNICATI	CELLPHONE CASES	12/19/2017	\$84.94	P
25170933	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$760.00	Р
25170934	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$129.95	Р
25170935	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$46.90	Р
25170936	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$306.80	P
25170937	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$12.95	Р
25170938	UNIFORM SHOPPE	UNIFORM PARTS	12/19/2017	\$157.85	Р
25170939	WEST BEND MUTUAL INSURANCE CO	NOTARY BOND	12/19/2017	\$20.00	Р
25170940	WEST BEND MUTUAL INSURANCE CO	NOTARY	12/19/2017	\$20.00	Р
25170941	DEAN NATHAN	TRAINING	12/21/2017	\$96.00	Р
25170942	KNAPP SUSANNA	JAIL SUPPLIES-AMAZON	12/21/2017	\$38.97	Р
25170943	KNAPP SUSANNA	JAIL SUPPLIES AMAZON	12/21/2017	\$4.48	P

SHERIFF'S DEPARTMENT - DECEMBER

25180001 - 25180001 25170867 -

_2017	O DEI ARAMENT DECEMBER		20100001 - 20100001	25170307 - 251709979	
Voucher	Vendor Name	Nature of Claim	Doc Date		Paid
25170944	KNAPP SUSANNA	JAIL SUPPLIES AMAZON	12/21/2017	\$28.46	P
25170945	BLUE STONE PRODUCTS INC	BALLISTIC VEST	12/21/2017	\$750.00	Р
25170946	COMPLETE CONTROL	EVIDENCE ROOM ALARM	12/21/2017	\$942.04	P
25170947	COMPLETE OFFICE OF WISCONSIN	PAPER	12/21/2017	\$3,862.50	P
251709 4 8	FIRE-RESCUE SUPPLY LLC	RESCUE EXTRICATION SUITS	12/21/2017	\$865.00	Р
25170949	FIRE-RESCUE SUPPLY LLC	RESCUE TOOL MAINTENANCE	12/21/2017	\$1,065.00	P
25170950	FOX VALLEY TECHNICAL COLLEGE	TRAINING	12/21/2017	\$425.00	P
25170951	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	12/21/2017	\$339.88	P
25170952	UNIFORM SHOPPE	UNIFORM PARTS	12/21/2017	\$165.40	P
25170953	UNIFORM SHOPPE	UNIFORM PARTS	12/21/2017	\$1,603.65	P
25170954	WEST BEND MUTUAL INSURANCE CO	NOTARY BOND	12/21/2017	\$20.00	Р
25170955	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	12/21/2017	\$20.00	Р
25170956	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	12/21/2017	\$20.00	Р
25170957	WISCONSIN CARTRIDGE CORP	AMMUNITION	12/21/2017	\$1,050.00	P
25170958	EMMONS BUSINESS INTERIORS	OFFICE FURNITURE	12/21/2017	\$4,826.18	Р
25170959	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	P
25170960	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170961	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170962	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170963	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170964	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170965	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY PUBLIC APPLICATION	12/31/2017	\$20.00	Р
25170966	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	12/28/2017	\$61.61	Р
25170967	EIGHTH STREET AUTO	#55 TONNEAU COVER	12/06/2017	\$294.27	Р
25170968	AUTOZONE(Sheriff)	#17 REAR WIPER ARM	12/26/2017	\$42.01	Р
25170969	AXON ENTERPRISE INC	TASER BATTERIES	12/22/2017	\$210.06	Р
25170970	BOB BARKER CO	INMATE FOOD TRAYS	12/18/2017	\$1,225.20	Р
25170971	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	12/23/2017	\$822.54	P
25170972	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	12/18/2017	\$40.00	Р
25170973	GROSS MOTORS	#26 OIL CHANGE	12/21/2017	\$49.02	Р
25170974	GROSS MOTORS	#4 FUEL PRESSURE SENSOR	12/20/2017	\$396.02	Р
25170975	INTOXIMETERS	PBTS	12/21/2017	\$4,250.00	Р
25170976	J & D AUTO BODY	RESUCE 3 REFINISH HOOD	12/22/2017	\$1,282.00	P
25170977	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/23/2017	\$623.65	Р
25170978	WEST BEND MUTUAL INSURANCE CO	NOTARY BOND	12/12/2017	\$20.00	P
25170979	AMERICAN MED SUPPLY	DEFIBRILLATOR PADS	12/11/2017	\$720.00	P
25180001	SOLARUS	IMPOUND INTERNET SERVICE	01/02/2018	\$69.99	Р
		Grand	l Total:	\$83,882.24	

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER 2017

25180001 - 25180001 25170867 - 251709979

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:



Wood County wisconsin

SHERIFF'S DEPARTMENT

Thomas Reichert
SHERIFF

January 4th, 2018

Sheriff Reichert:

During the month of December the Crime Stoppers program received 33 tips that were forwarded to the appropriate agencies for follow-up.

We did not have a monthly meeting due to the holidays. Our next meeting is scheduled for 1/16/17.

Scott Drew



Wood County WISCONSIN

SHERIFF'S DEPARTMENT

Thomas Reichert
SHERIFF

TO:

Sheriff Thomas Reichert

FROM:

Lieutenant Charles Hoogesteger

DATE:

1/3/2018

RE:

K9 Program - December 2017

TRAINING – On December 4 and 8 Deputy B Christianson and K9 Ace conducted several training exercises involving the detection of narcotics. Several distractions were used and no issues were observed. On December 22, Deputies Pidgeon and B Christianson as well as their partners Toro and Ace participated in a training day. During this training, they worked on Narcotics detection, obedience training and track work. During these exercises, no issues were observed and both teams performed well.

COMMUNITY/DEMOS – On December 9, 2017 Deputies Pidgeon and B Christianson as well as their partners Toro and Ace completed a presentation/meet & greet at the River Kings Hockey Game in Wisconsin Rapids. Both Deputy Pidgeon and B Christianson were there from approximately 6:30 pm to 8:00 pm. During this time they remained by the entrance doors to the hockey rink. They meet and spoke with people as they entered for the game, and answered any questions they had about their job duties.

On December 19, 2017 from approximately 2:00 pm to 2:50 pm Deputy Christianson completed a K-9 presentation at the Port Edwards High School. This presentation was with the Forensic Science class. There were approximately 8 students that he shared Ace and my job duties with. At the end of the presentation he also answered any questions the students and teacher had regarding their job.

On December 28, 2017 Deputy Christianson completed a K-9 presentation at Nekoosa High School for the High School Police Organization. During this presentation he explained his job description to the students, and completed two demonstrations of how Ace preforms. Completed a drug detection scenario and also locating hidden person scenario. This was followed up by answering any questions the students had.

DEPLOYMENTS (K9 TORO) – None

DEPLOYMENTS (K9 ACE) -

GRPD – Search of River Cities H.S. with one indication and nothing located.

NKPD - Exterior search of vehicle with no indication

NKPD – conducted search of Nekoosa H.S. parking lot and the

Nekoosa Academy. One indication with nothing located. Strong odor of Marijuana observed by officer.

WOSO – Search of vehicle with indication. Meth Paraphernalia and other drug paraphernalia located.

WOOD COUNTY JAIL

January - June 2017 DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	Ja	ınuar	у	Fe	brua		N	larch	17.11		April	.D O		May			June	
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP									
1	174	81	18	196	76	16	199	70	21	208	73	23	225	73	26	203	75	28
2	178	81	18	192	74	16	207	75	26	208	71	23	221	78	26	199	73	28
3	177	79	18	187	79	16	207	78	27	212	70	23	219	81	29	196	75	28
4	165	79	18	193	79	17	207	78	28	211	72	24	218	84		204	75	28
5	158	71	18	194	79	17	208	78	28	205	78	25	212	80	30		75	26
6	158	72	17	195	79	17	208	78	26	204	77	24	208	83	28	197	73	26
7	164	80	17	196	79	17	203	76	25	204	83	25	214	83	28	189	69	28
8	166	80	17	191	75	17	199	75	24	213	82	25	211	82	28	189	73	31
9	173	80	17	198	78	18	200	74	24	217	81	25	218	78	30		71	32
10	182	87	17	198	77	17	199	74	25	221	81	24	218	81	29		75	33
11	174	80	16	198	81	17	204	74	25	215	80	24	219	79	29	199	75	31
12	174	79	17	199	81	16	205	75	24	214	78	25	213	81	28	199	75	29
13	178 181	77	18	199	80	17	206	75	24	215	77	25	219	84	30		73	30
14 15	183	75 75	18 18	188	76 74	17	209	74	23	204	78	24	218	82	30		73	29
16	183	75 75	17	192 194	73	18 18	205 202	72 75	23 23	206	77 77	24	216	82	28		72	30
17	189	73	17	194	73	18	199	73	23	209 212	77	24 24	215 211	79 78	28 28	184 182	73 72	30 30
18	180	71	16	199	70	19	199	73	23	205	74	24 25	208	75	28	182	72	29
19	182	69	15	203	71	18	195	73	21	205	73	26	209	73	27	182	72	29 28
20	181	68	15	201	71	18	199	73	21	207	73	26	210	78		187	70	
21	183	76	15	201	71	17	195	73	21	203	78	26	208	77	26		70	28
22	185	75	15	204	77	19	200	75	24	208	78	26	211	76			70	30
23	196	75	15	202	76	19	209	75	25	213	78	26	206	72	28		69	29
24	198	70	16	194	72	19	208	76	24	215	78	25	208	71	28		69	
25	195	72	15	194	74	21	208	75	23	208	76	25	199	68	29	182	69	29
26	187	76	16	194	74	21	209	75	22	210	76	28	197	71	31	180	69	29
27	185	76	15	196	74	21	210	74	21	208	74	26	197	78			67	28
28	185	80	15	201	71	20	209	75	21	214	75	26	201	78	30	188	67	28
29	185	80	13				211	75	23	219	74	27	203	78	30		66	
30	192	79	13				210	75	23	226	74	27	205	78	29	188	70	27
31	191	75	16				208	75	23				205	75	30			
WCJail		80.1			196.2		2	204.3		2	210.6			211.0)		189.1	
Shipped		76.3			75.5			74.7			76.4			77.9			71.6	
EMP		16.3			17.9			23.6			25.0			28.5			28.9	
Avg Length of		19.6			19.2			22.1			27.6			26 5				
Stay (Days)		19.0			19.2			ZZ. I			27.6			26.5			26.1	

WOOD COUNTY JAIL July - December 2017

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day		July		August September		0	ctobe	∍r	No	vem	ber	De	cemb	er				
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	183	76	26	195	74	29	198	69	42	220	78	32	207	66	38	204	71	45
2	184	76	26	192	74	28	200	75	40	220	78	32	213	67	39	199	75	47
3	183	76	25	191	70	29	199	75	39	215	76		214	72	41	199	75	47
4	183	75	24	190	67	31	202	75	38	217	76	34	216	74	46	200	75	46
5	186	75	24	191	73	30	199	74	38	215	79	34	216	74	44	198	73	44
6	184	74	25	194	73	30	190	73	38	210	78	34	217	74	44	198	73	44
7	181	74	24	199	73	30	195	71	38	220	78		215	69			78	
8	175	74	24	196	72	30	205	73	38	219	78		210		43		82	42
9	182	74	24	193	71	29	205	73	39	220	76		211	65	45	196	81	42
10	182	74	24	200	76	30	207	74	37	224	74		212	75	46		81	42
11	182	72	26	199	72	30	216	74	37	221	69		207	74	48		81	42
12	186	72	28	187	71	29	206	73	36	222	73		210	74			80	
13	185	69	29	188	70	29	204	71	35	216	73		215	74			76	
14	185	69	29	189	70	28	202	70	34	212	78		220	71	48		77	42
15	187	73	29	186	67	30	198	74	32	215	78			68			76	
16	198	73	29	181	67	31	198	73	31	214	78		219	73	50		77	46
17	200	73	28	187	72	33	203	73	29	216	1	I	218		51	211	77	45
18	195	70	28	192	76	35	207	73	29	213	73							
19	192	69	27	189	76	37	211	73	29	217	73		220	70			74	
20	188	72	26	188	76	37	207	70	28	221	70			70				
21	187	77	27	183	76	35	210	70	29	216		40		66			73	
22	195	76	28	185	76	34	208	77	31	216		1					78	
23	192	76	28	192	76			77	30	218								
24	195	76	28	194	75	36		77	30							199		
25	193	74	29	191	75	36		77	30	209						201	78	
26	187	71	27	197	74	39		76	29	209		1						
27	190	76	28	197	74	39	215	78	31	214				<u> </u>				
28	194	74	29	198	74	39	212	78	31	209				L	1			
29 30	196 195	74 73	30 30		72 68	39 41	216 216	<u> </u>	31 32	209 210				72	1		80	
30			30			41	216	/8	32	207		1			45	197	1	1
	201	73	30				物工作	205.7	200				PERSONAL PROPERTY AND ADDRESS AND	a carronnesses)	່າອອ	. Maria and a series of the	0.00
WCJail		188.6			192.1			205.7			215.6)	<u> </u>	214.8			200.4 77.1	
Shipped		73.5			72.5			74.1		<u> </u>	73.7			70.7				
EMP		27.1	-	<u> </u>	33.2			33.7		<u> </u>	36.0			47.3		ļ	43.4	-
Avg Length of Stay (Days)		20.8			21.1			23.3			31.7			33.4			25.1	

2017 Yearly Averages

ZUTT TEATTY AVEIG	ZUTT Tearly Averages								
Total	200.71								
Safekeeper	74.52								
EMP	30.07								
LENGTH of STAY	24.71								
Color indicates low pop									

Overtime Breakdown 2017 (hrs.)

Month	Funeral Leave	Fill In OT	FMLA	Sick Leave	Training	TOTAL
January	0	0	0	0	0	0
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0

Overtime Breakdown 2016 (hrs.)

Month	Funeral Leave	Fill In OT	FMLA	Sick Leave	Training	TOTAL
January	0	0	0	0	0	0
February	0	0	0	0	0	0
March	0	-0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0

Electronic Monitoring 2017 Monthly Savings vs. Out of County Housing

		YTD 2017	2016
Month	Monthly Savings	Total Amount	Total Amount
January	\$26,290.75	\$26,290.75	\$19,355.16
February	\$26,077.43	\$52,368.18	\$25,488.90
March	\$38,065.14	\$90,433.32	\$29,683.61
April	\$39,022.50	\$129,455.82	\$27,940.11
May	\$45,968.51	\$175,424.33	\$22,581.02
June	\$45,110.01	\$220,534.34	\$28,564.47
July	\$43,710.40	\$264,244.74	\$33,871.53
August	\$53,549.27	\$317,794.01	\$27,581.10
September	\$52,602.33	\$370,396.34	\$27,784.02
October	\$58,065.48	\$428,461.82	\$36,290.92
November	\$73,830.57	\$502,292.39	\$37,149.42
December	\$70,001.16	\$572,293.55	\$36,613.51
TOTAL	\$572,293.55	\$572,293.55	\$352,903.77

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

SAFEKEEPER HOUSING

2017

					MONTH	2017	2016
MONTH	Facilitiy	Facility	Facility	WAUPACA	TOTAL	YTD TOTAL	YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$657,000.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$739,125.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$821,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$903,375.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$985,500.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00	\$985,500.00	\$985,500.00

2017 is a 75 average



WOOD COUNTY JAIL

Year	Average Daily Population	Avg Housed out of County	Avg EMP	High	Low	Average Male	Average	Total Bed	Bookings	Total	Males	Females	Average	Releases	Average
2020			<u> </u>	0			<u>Female</u>	Davs		Hubers	Booked	Booked	Bookings/wk		Releases/wk
	0	0	U	U	U	0	U	U	0	Ð	0	0	0	0	0
2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2017	202	75	30	226	158	187	36	76254	2826	824	2110	716	54	2920	56
2016	166	75	19	212	138	151	35	74604	3260	707	2350	874	62	3295	63
2015	149	65	20	176	132	139	26	57864	2945	618	2175	770	57	2973	57
2014	158	65	20	198	123	146	33	60482	2872	512	2109	763	55	2978	57
2013	172	60	22	215	145	154	28	77743	3110	598	2372	738	60	3184	61
2012	160	60	27	194	131	147	24	62101	2968	442	2303	665	57	3007	58
2011	170	60	23	193	143	144	26	62059	2981	475	2303	678	57	2996	58
2010	184	61	20	196	142	160	24	65108	3217	572	2495	722	62	3212	62
2009	183	61	21	210	141	160	23	66549	3365	555	2662	703	65	3388	65
2008	189	65	17	211	154	164	25	67897	3483	634	2743	740	67	3494	67
2007	191	77	12	225	158	180	22	72177	3291	537	2628	663	63	3275	63
2006	188	65		234	154	166	22	67232	3187	562	2569	618	61	3202	62
2005	166	39	70	146	188	148	18	59563	2806	539	2261	545	54	2788	54
2004	162	35		193	129	148	14	58028	2560	587	2072	488	49	2537	49
2003	150	32		185	115	135	15	53778	2475	458	2043	432	48	2468	47