

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: February 11, 2019
TIME: 9:00 a.m.
LOCATION: Wood County Courthouse
Courthouse – Room 114
Wisconsin Rapids, WI

1. Call meeting to order
2. Review minutes of January 14, 2019 Public Safety Committee Meetings
3. Public comments, Now or at the Time the item is Taken Up
4. Referral from Judicial and Legislative Committee for an Ad Hoc Committee to explore the need for a Property Committee
5. **Set date, time and location of next meeting (March 11, 2019 in Marshfield)**
6. **Emergency Management Department**
 - (a) Communications January 2019 Claims
 - (b) Communications Report
 - (c) Emergency Management January 2019 Claims
 - (d) Emergency Management Activity Report
7. **Dispatch Department**
 - (a) January 2019 Claims
 - (b) Dispatch Report
 - (c) Phones
8. **Coroner**
 - (a) Coroner Report
 - (b) January 2019 Claims
 - (c) Current Coroner Comments
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) Marijuana Resolution
 - (c) Wood County Rescue
 - (d) Sheriff's Department Capital Improvement Plan (CIP)
 - (e) January 2019 Claims
 - (f) Updates:
 - (i) Crime Stoppers
 - (ii) K9 Project
 - (iii) Courthouse Security
 - (g) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
 - (vi) Space Needs in Jail
 - (vii) Discuss New Jail
10. **Humane Officer**
 - (a) Humane Officer Report
 - (b) January 2019 Claims
 - (c) Discussion on Monthly Attendance to Meetings
11. January 2019 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
12. Agenda items for next meeting
13. Adjourn
14. Jail Tour

Minutes of the Wood County Public Safety Committee

DATE: January 14, 2019

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

EXCUSED: Bill Winch

NOT

PRESENT:

OTHERS Lori Heideman, Kelli Trzinski, Steve Kreuser, Scott Brehm, Shawn Becker, Lacey

PRESENT: Bell, Amy Kaup, Lisa Keller, Rueben VanTassel, Adam Fischer, Ted Ashbeck,
Randy Dorshorst, Bill Clendening, Erik Engel, Nanci Olson

LOCATION: Wood County Health and Annex

1. Call to Order:

Dennis Polach called the meeting to order at 9:02 a.m.

2. Review minutes of December 10, 2018:

Motion by Feirer, second by Zurfluh to approve the minutes of the December 10, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

None

4. Discuss Printer Management Program:

Amy Kaup, from IT, talked about the contract with EO Johnson expiring in the next few months. Amy stated the cost of equipment will come from IT and the departments should see cost savings in 2020. Lori Heideman and Steve Kreuser stated this program will save their departments money.

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

February 11, 2019

9:00 a.m.

Wood County Courthouse

6. Emergency Management Department:

a. Communications December 2018 Claims:

The Committee reviewed the Communications December 2018 claims.

b. Communications Report:

Erik talked about the licensed and unlicensed Spectrum. Eric stated he signed a petition to stop unlicensed devices on the network.

c. Emergency Management December 2018 Claims:

The Committee reviewed the Emergency Management December 2018 claims.

d. Emergency Management Activity Report:

The committee reviewed the Emergency Management report.

e. Resolution for Carryover of Microwave Replacement Monies:

Motion by Feirer, second by Zaleski to amend the 2019 budget to include monies that were budgeted in 2018 for microwave replacements, but were not used during that budget cycle.

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. December 2018 Claims:

The Committee reviewed the Humane Officer December 2018 claims.

c. Humane Officer Resolution Pertaining to Monthly Meetings

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

This item will be brought back for the February's meeting with Peter Kastenholz.

8. Dispatch Department:

a. December 2018 Claims:

The Committee reviewed the Dispatch December 2018 Claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori stated she has hired two dispatchers in the month of January.

c. Phones:

Lori stated Raycom requested a meeting and the company stated they sold the hardware to another company, but kept the software. Lori stated this means the new phone system is unsupported. Lori and Erik stated they have parts and pieces if the phone system would go down; however if there is a major catastrophic failure the lead time could be a couple of months. Lori stated if something does happen to the phone system the backup goes to Portage and Adams County.

Joe Zurfluh stated this item needs to be brought back for February's meeting and he stated he wanted Lori and Erik to get quotes for new phone systems.

Erik also stated if a new phone system was purchased the committee could think about putting the old system at Norwood for emergencies.

9. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. December 2018 Claims:

The Committee reviewed the Coroner December 2018 claims.

c. Current Coroner Comments:

Coroner Scott Brehm stated he will be keeping the current Deputy Coroners.

10. Sheriff's Department:

a. Correspondences:

Sheriff Becker stated he is looking forward to working with everyone. He stated his Administrative staff will be attending the meetings going forward.

Sheriff Becker talked about a search warrant in the Town of Sherry.

Sheriff Becker talked about Deputy Douglas Christianson receiving CIT Officer of the Year for his involvement in the CIT program, which is a community initiative designed to improve the outcomes of police interactions with people living with mental illnesses. He stated the award will be displayed in the Sheriff's Department.

Sheriff Becker recognized Tony Kuhlka for his 25 years of service with the Sheriff's Department.

Sheriff Becker stated at this time there is no snowmobile patrol due to having no snow.

Sheriff Becker stated he will be meeting with the Civil Service Commission regarding a new Deputy Sheriff eligibility list.

b. December 2018 Claims:

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

c. Updates:

Crimestoppers: See Report.

K9: Sheriff Becker stated K9 Toro would be retiring in late summer 2019. Sheriff Becker also talked about the ACACIA foundation and bringing other agencies aboard.

Jason Zaleski asked about a lapse in services when K9 Toro leaves. Sheriff Becker stated this may happen due to the availability of training.

Courthouse Security: Sheriff Becker talked about staffing the new security once it is in place with the Sheriff's Department or a private company. Sheriff Becker stated he has a quote from Per Mar Security Services regarding staffing the new security. Sheriff Becker stated the drawback of staffing privately is no arrest powers.

Rueben VanTassel, Maintenance Department, stated he hopes by early summer the main entrance will have an X-Ray machine, metal detectors, and an office for personnel. He stated in the next three months people should start seeing some changes.

Joe Zurfluh stated he would like to see law enforcement doing the courthouse security.

Jason Zaleski agreed with Joe Zurfluh and asked Sheriff Becker about pricing with Per Mar Security Services.

Mike Feirer and Dennis Polach both agreed they would like to see law enforcement doing the courthouse security.

d. Jail Items:

See Reports for items i-v

vi. New Jail: The Committee discussed where to start the talks about a new jail.

vii. Space Needs in Jail: Captain Ashbeck talked about how temporary housing works in the jail setting.

Chief Deputy Dorshorst talked about EMP. He said at times the Jail has to pay for inmates to be on EMP on account of overcrowding and the inmates not being able to pay to be on the program. He noted that the strategy resulted with a considerable cost savings versus contacting additional housing.

Rueben talked about the money being spent to fix the infrastructure and the equipment in the jail now and in the future. He stated money spent could be allocated for the new jail instead of fixing the old jail.

11. Leave of Absence for Sheriff Resolution:

Motion by Zurfluh, second by Feirer to grant a political leave of absence to Wood County Sheriff, Shawn Becker, for the term of January 7, 2019 through January 2, 2023. Motion carried unanimously.

12. Choose Member to Attend Courthouse Security Discussion:

Joe Zurfluh nominated Mike Feirer as the member to attend the Courthouse Security discussion. Mike Feirer accepted.

Motion by Zurfluh, second by Zaleski to approve Mike Feirer as the member to attend the Courthouse Security discussions.

13. December 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner, and Humane Officer:

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

14. Agenda Items for Next Meeting:

Jail Tour and Dispatch Phone System

15. Adjourn

Motion by Feirer, second by Zurfluh to adjourn at 10:25 a.m. Motion carried unanimously.

Minutes taken by Wood County Sheriff's Department.

Signed Electronically by Jason Zaleski

Jason Zaleski, Secretary
Public Safety Committee

Committee Report

County of Wood

Report of claims for: Communication

For the period of: January 2019 Posted 2018

For the range of vouchers: 13181128 - 13181133

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181128	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	12/28/2018	\$239.14	P
13181129	MARSHFIELD UTILITIES	Power for Marshfield Tower	12/28/2018	\$261.10	P
13181130	CITY OF MARSHFIELD	Power consumption tower	12/19/2018	\$150.00	P
13181131	OAKDALE ELECTRIC CO	Power for Dexter Tower	12/28/2018	\$210.70	P
13181132	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	12/26/2018	\$209.24	P
13181133	NORTHWAY COMMUNICATIONS	Radio	12/24/2018	\$56.00	P
Grand Total:				\$1,126.18	

Signatures

Committee Chair:

Committee Member:

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Committee Report

County of Wood

Report of claims for: Communication

For the period of: January 2019

For the range of vouchers: 13191001 - 13191005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13191001	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	01/02/2019	\$309.43	P
13191002	GRAHAM ENTERPRISES	HWY Brine Project	01/07/2019	\$510.00	P
13191003	NEWCOM	Annual Admin fee	01/15/2019	\$750.00	P
13191004	TESSCO	Antennas	01/04/2019	\$74.39	P
13191005	POMP'S TIRE SERVICE INC - GREEN BAY	Tires	01/17/2019	\$547.24	P
Grand Total:				\$2,191.06	

Signatures

Committee Chair:

Committee Member:

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Wood County Communications Department
Activity Report
January 2019

1. Installed a point-to-point data link for the Highway Department to the new brine plant.
2. Responded to a weekend complaint from the Sherriff's Department of radios being noisy and hard to understand. Found defective frequency reference and replaced it with a spare at Sherry tower site.
3. Received complaint from North Park Shop about the office phones not working and was able to help them fix it over the phone.
4. Received eight Prior Coordination notice requests for new microwave licenses.
5. Ordered and replaced, several push bar lights for the Sherriff's Department under warranty.
6. Received complaint of the satellite phone not working and ended up having to reset it.
7. Met with Emergency Government and IT on some computer and other equipment needs in the EOC.
8. Looked into some issues with the office radios at the Highway Department. Also went over some areas for antenna placement on a new piece of equipment.
9. Participated in a conference call to new call recorder company with Dispatch and IT.
10. Repaired computer audio module at position 1 of the Dispatch console at vendor's request.
11. Attended presentation from Verizon on their cellular and data network offerings and features.
12. Spoke to two different vendors on radio service monitor offerings and prices.
13. Attended conference call regarding planning a cyber-security tabletop exercise with WEM training staff, EG and IT.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: January 2019

For the range of vouchers: 13190001 - 13190004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13190001	CARQUEST OF WISCONSIN RAPIDS-JACKSON	F150 Battery	01/08/2019	\$151.99	P
13190002	BUEHRING ADAM	Work boots	01/19/2019	\$100.00	P
13190003	WOOD TRUST BANK	credit card charges- office	01/20/2019	\$47.31	P
13190004	CHARTER COMMUNICATIONS	cable services	01/24/2019	\$123.17	P
Grand Total:				\$422.47	

Signatures

Committee Chair: _____

Committee Member: _____

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Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: January 2019 Posted 2018

For the range of vouchers: 13180073 - 13180077

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180073	WOOD TRUST BANK	WR supplies	12/20/2018	\$214.46	P
13180074	CHARTER COMMUNICATIONS	Cable Services	12/24/2018	\$123.17	P
13180075	RAPIDS RENTAL & SUPPLY	WR Equipment	12/15/2019	\$615.90	P
13180076	WISCONSIN RAPIDS FIRE DEPARTMENT	Hazmat	12/31/2018	\$4,038.53	P
13180077	MARSHFIELD FIRE & RESCUE	Hazmat	12/30/2018	\$4,038.52	P
Grand Total:				\$9,030.58	

Signatures

Committee Chair:

Committee Member:

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WOOD COUNTY EMERGENCY MANAGEMENT

January 2019 Activity Report

REPORTED TO COMMITTEE: 2/11/2019

1. WARNING & COMMUNICATIONS

- a. A spill of approximately 4 gallons of fuel oil occurred on January 7th at a private residence in the Village of Hewitt.
- b. A spill of approximately 5 gallons of an unknown substance was reported by a DNR warden on 64th Street in the City of Wisconsin Rapids.
- c. Met With Stora Enso regarding chemicals.
- d. Worked with several Towns and Villages regarding the 5 year mitigation plan update.
- e. Worked with the State on getting the correct information on a spill report.
- f. Met with the Amish regarding buggy lights.
- g. Participated in a webinar relating to NextGen911.
- h. Met with ARES/RACES members several times.

2. FEDERAL/STATE FUNDING

- a. Received a check from the State for the Computer and Hazmat Equipment Grant in the amount of \$8,077.05. This money is split between the Marshfield and Rapids hazmat teams.

3. TRAINING

- a. Participated in a Tabletop exercise with the Northeast Area regarding an Ice Storm.
- b. Participated in a Tabletop exercise relating to flooding.
- c. Participated in a Tabletop exercise with Enbridge relating to their pipeline.
- d. Participated in a State Drill relating to EOC preparedness.

4. EMERGENCY MANAGEMENT PLANNING

- a. Worked on updating Emergency Support Functions.
- b. Worked on EOC setup with vendors.

- c. Met with Verizon regarding their services.

5. MISCELLANEOUS

- a. Meetings attended:

Northeast Area Meeting	Director	Jan. 06, 2019
Public Safety Committee	Director	Jan. 14, 2019
County Board	Director	Jan. 15, 2019

6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed

January 2019 Determined-To-Date	
January 2019 Receipts	\$ 0
January 2019 Year-To-Date	\$0
January 2018 Determined-To-Date	44
January 2018 Receipts	\$ 1490.02
January 2018 Year-To-Date	\$ 1490.02

- a. 3 new BNI numbers were determined (1 each in Saratoga, Auburndale and the Town of Port Edwards).
- b. Spoke with the Town of Port Edwards supervisor about the possibility of replacing BNI signs for the Township.
- c. Met with IT regarding the new BNI program.
- d. Spoke with the Town of Seneca Chair regarding replacing half of the townships BNI signs in the spring.
- e. Spoke with the Town of Cranmoor Chair regarding readdressing residents on Irene's Way due to the Highway 54 project.

7. WORK RELIEF

- a. 22 new members signed up for the program
- b. 5 of those signed up for Goodwill
- c. 9 members completed the program
- d. 1 member is employed

8. Projects

- a. Assisted with various projects for the Parks Department.
- b. Assisted the Town of Grand Rapids with clearing for a new road as well as various other projects.
- c. Completed weekly Courthouse recycling.
- d. Moved furniture at Marshfield City Hall, Riverblock and Clerk of Courts.
- e. Delivered firewood to area residents.
- f. Shoveled snow at several tax deeded properties for the Treasurer's Office.
- g. Worked in the ham radio operators room installing baseboard, counter tops and filing cabinets.
- h. Relocated approximately 25 file cabinets from the first to the third floor for the District Attorney's office.
- i. Moved file cabinets for the Coroner from the maintenance office to the first floor stairwell storage.

2019 YEAR-TO-DATE TOTALS

Total Hours Worked	1448.70
Dollar Amount	\$ 11,589.60

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	1155
Dollar Amount	\$ 9240.00

Jan 2019



Wood County

WISCONSIN

Emergency
Management
Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	14	771.50	\$2,737.50
F	9	330.20	\$1,283.50
		1,101.70	\$4,021.00

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist At Range	Courthouse	Maintenance	45	\$225.00
Assist In Shop	Em Shop	Emerg. Management	37.5	\$187.50
Assist Parks	Dexter	Parks Dept.	187.5	\$281.25
Assist Parks	Em Shop	South Park	75	\$375.00
Assist Parks	North Park	Parks Dept.	112.5	\$168.75
Assist Parks	South Park	Parks Dept.	105	\$157.50
Assist With Projects	Goodwill	Goodwill - Wi Rapids	37.7	\$188.50
Clean/Repair	EOC	Emerg. Management	30	\$150.00
Cleaning	Em Shop	Emerg. Management	13.5	\$67.50
Cleaning	Em Shop	Wood County	3	\$15.00
Cleaning	North Park	Parks Dept.	20	\$30.00
Cut Wood	Em Shop	Emerg. Manage.	58.5	\$292.50
Cut Wood	Em Shop	Emerg. Management	157.5	\$787.50
Deliver Wood	12th Street	Emerg. Management	6	\$30.00
Deliver Wood	County	Emerg. Management	3	\$15.00
Haul Wood	Town Grand Rapids	Emerg. Management	12	\$60.00
Move Furniture	Riverblock	Health Dept.	3	\$15.00
Recycling	Courthouse	Maintenance	60	\$300.00
Recycling	Em Shop	Emerg. Management	27	\$135.00
Shovel Snow	Courthouse	Maintenance	40	\$200.00
Shovel Snow	Tax Deed Property	Emerg. Management	39	\$195.00
Shovel Snow	Tax Deed Property	Treasurer's Office	29	\$145.00
				\$4,021.00

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Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: Jan 2019 posted in 2018

For the range of vouchers: 08181080 - 08181080 08181083 - 08181084

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181080	OUTFITTER SATELLITE	Satellite Phone Charges	12/15/2018	\$61.72	P
08181083	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	12/31/2018	\$98.54	P
08181084	LANGUAGE LINE SERVICES	Over the phone interpretation	12/31/2018	\$53.94	P
Grand Total:				\$214.20	

Signatures

Committee Chair:

Committee Member:

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Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: January 2019

For the range of vouchers: 08191001 - 08191003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08191001	WI DEPT OF JUSTICE TIME	TIME Access	01/10/2019	\$600.00	P
08191002	OUTFITTER SATELLITE	Satellite phone charges	01/15/2019	\$61.69	P
08191003	WOOD TRUST BANK	Credit card charges- equipment	01/20/2019	\$1,228.00	P
Grand Total:				\$1,889.69	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:



Wood County WISCONSIN

DISPATCH
CENTER

66

Dispatch Activity Report

January 2019

Submitted by: Lori Heideman

1. Open records
2. CART meeting Juneau County
3. Met with Jason (IT)Erik (communications) and Mark and Steve (emergency management) to discuss phone setup in the new EOC
4. Tour with eth kids from Assumption High School
5. Staff has to be recertified in Emergency Medical Dispatch-set up testing and other materials to get them recertified
6. Worked on CJIS requirements for all agencies since we have a new sheriff as well as the new city of Wis. Rapids police chief
7. Printer management walk thru
8. Attended an EOC meeting in Marshfield
9. Public safety meeting
10. County Board meeting
11. CISM (critical incident stress management) team meeting in Pittsville
12. Crime stoppers
13. Tour with the Law enforcement class at Nekoosa High School
14. Met with Erik to discuss phones
15. Wrote a letter of recommendation for a staff member who is applying for the CISM team
16. Met with IT, Emergency management, Sheriff's department and Verizon to talk about cell phones in an emergency as well as network takeover in an emergency
17. Conference call with the new radio playback vendor
18. Met with the Sheriff's department, WR police department as well as the WR Fire department to discuss several policies that need to be updated and changed
19. New child support agreement for grant monies, began working on new productive rates for 2019 staff for this grant
20. Reached out to ATT and Airbus(frontier) on phones
21. Set up several trainings for staff to meet the 24 hours of recertification that is needed for EMD
22. Checked on several calls for service for the fire departments and the police department



Wood County

WISCONSIN

OFFICE OF CORONER

SCOTT D. BREHM

DATE: February 1, 2019
TO: Wood County Public Safety Committee
FROM: Scott D. Brehm, Wood County Coroner
SUBJECT: Monthly Activity Report

The following is a list of services rendered by the Wood County Coroner's Office for January 2019:

Calls for Service/Death Investigations.....	98
Sudden/Suspicious Deaths and Falls.....	23
Traffic Fatalities.....	1
Suicides.....	1
Drownings.....	0
Fire Fatalities.....	0
Homicides.....	0
Suspected Overdoses.....	2
Death Certificates Signed.....	19
Cremation Permits Signed.....	60
Autopsies Performed.....	3
Disinterment.....	0

Remarks: 10 follow-up investigations. Deputy Coroners are:
Jason Joling, Sue Kaudy, Charles Evans and Tom Stojak

Respectfully Submitted,

Scott D. Brehm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JANUARY 2019

For the range of vouchers: 36190005 - 36190016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36190005	KAUDY SUSAN M	PHONE	01/16/2019	\$20.00	P
36190006	BREHM SCOTT	MILEAGE, PHONE, SUPPLIES	01/16/2019	\$637.40	P
36190007	CITY OF WISCONSIN RAPIDS	COVERALLS AND GLOVES	01/09/2019	\$252.06	P
36190008	EVANS CHARLES H	MILEAGE	01/11/2019	\$12.76	P
36190009	JOLING JASON	MILEAGE, MEAL	01/11/2019	\$95.04	P
36190010	KAUDY SUSAN M	MILEAGE	01/26/2019	\$11.60	P
36190011	BREHM SCOTT	MILEAGE, SUPPLIES	01/26/2019	\$435.99	P
36190012	EVANS CHARLES H	MILEAGE	01/26/2019	\$23.20	P
36190013	JOLING JASON	MILEAGE	01/26/2019	\$36.54	P
36190014	AMERICAN MESSAGING	PAGERS	02/01/2019	\$12.50	
36190015	CITY OF WISCONSIN RAPIDS	BODY BAGS	01/21/2019	\$199.60	
36190016	CITY OF WISCONSIN RAPIDS	NEEDLES, EVIDENT SEALS	01/21/2019	\$175.67	
Grand Total:				\$1,912.36	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Member:



WOOD COUNTY SHERIFF'S DEPARTMENT

Lieutenant Charles Hoogesteger
Courthouse 400 Market St.
P.O. Box 8095
Wisconsin Rapids, Wisconsin 54495-8095
(715) 421-8715

DATE: February 7, 2019
TO: Sheriff Shawn Becker
FROM: Lieutenant Charles Hoogesteger
RE: Wood County Rescue - January 2019

Sheriff Becker

Below is a breakdown regarding Wood County Rescue pertaining to calls for service, training and public relation event(s).

CALLS FOR SERVICE

- **2019-1:** Traffic Crash (PI) - Pickup vs Tree w/Rescue 3 responding. Village of Port Edwards (CTH Z/Nepco Lake Rd)
- **2019-2:** Traffic Crash (PI) - Car vs Trailer w/Rescue 3 and Rescue 4 responding. Township of Grand Rapids (80th St N @ RR Tracks)
- **2019-3:** Traffic Crash (PI) - One Vehicle Rollover w/Rescue 3 responding. Township of Sigel (STH 73/Apple Rd)
- **2019-4:** Traffic Crash (PI) - 3 Vehicle Crash w/Rescue 3 responding. Township of Saratoga (STH 73/Bell Rd) **Extrication Needed**
- **2019-5:** Traffic Crash (PI) - Semi vs car w/Rescue 3 responding. Township of Grand Rapids (3500 Block of Plover Rd)

TRAINING

Starting January 8, 2019, Wood County Rescue began First Responder Training. This training consists of training once a week for 6 weeks and will cover AED and CPR as well as other medical training for first responders.

Additionally, extrication training was held on January 22, 2018. Rescue members were able to train using a vehicle provided by Nieman's Towing. Areas of training

included several techniques using extrication equipment and glass cutting.

PUBLIC RELATIONS

January 2, 2019 - Morning Magazine with Carl Hilke - WFHR
(Shawn Becker and Mike Wiberg)

January 25, 2019 - Insight with Jeff Cannon - WDLB
(Charlie Hoogesteger and Mike Wiberg)

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPT

For the period of: JANUARY 2019

For the range of vouchers: 25180940 - 25180981 25190005 - 25190055

Voucher	Vendor Name	Nature of Claim	Due Date	Amount	Paid
25180940	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	12/29/2018	\$50.25	P
25180941	CBM MANAGED SERVICES	JAIL FOOD SERVICES	12/31/2018	\$3,613.87	P
25180942	DAVE'S SERVICE CENTER	#6 OIL CHANGE & TIRE REPAIR	12/31/2018	\$63.95	P
25180943	DAVE'S SERVICE CENTER	#19 OIL CHANGE & BATTERIES	12/31/2018	\$335.29	P
25180944	DAVE'S SERVICE CENTER	#17 OIL CHANGE	12/31/2018	\$49.95	P
25180945	DAVE'S SERVICE CENTER	#20 REPAIR SPOTLIGHT	12/31/2018	\$65.00	P
25180946	DAVE'S SERVICE CENTER	#21 BRAKES & TIRES	12/31/2018	\$380.99	P
25180947	DAVE'S SERVICE CENTER	#3 OIL CHANGE & TIRES	12/31/2018	\$97.00	P
25180948	DAVE'S SERVICE CENTER	#11 OIL CHANGE & TIRES	12/31/2018	\$107.95	P
25180949	DAVE'S SERVICE CENTER	#25 OIL CHANGE & TIRES	12/31/2018	\$107.95	P
25180950	DAVE'S SERVICE CENTER	#16 TIRE MOUNTING	12/31/2018	\$62.00	P
25180951	DAVE'S SERVICE CENTER	#22 TIRE MOUNTING	12/31/2018	\$62.00	P
25180952	DAVE'S SERVICE CENTER	#5 HEADLIGHT SWITCH & TIRES	12/31/2018	\$217.90	P
25180953	DAVE'S SERVICE CENTER	#21 BATTERY	12/31/2018	\$156.67	P
25180954	DAVE'S SERVICE CENTER	#10 VALVE SPRING & O2 SENSOR	12/31/2018	\$420.88	P
25180955	DAVE'S SERVICE CENTER	#2 TIRE MOUNTING	12/31/2018	\$62.00	P
25180956	DIAMOND BUSINESS GRAPHICS	OFFICE SUPPLIES	12/20/2018	\$203.76	P
25180957	KUNA FOODSERVICE	JAIL SUPPLIES	11/22/2018	\$139.99	P
25180958	KUNA FOODSERVICE	JAIL SUPPLIES	12/13/2018	\$78.01	P
25180959	KUNA FOODSERVICE	JAIL SUPPLIES	12/27/2018	\$120.34	P
25180960	KWIK TRIP INC	FUEL PURCHASES-DECEMBER 2018	12/31/2018	\$1,492.59	P
25180961	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT DECEMBER 2018	12/31/2018	\$10,707.50	P
25180962	POMP'S TIRE SERVICE INC - GREEN BAY	TIRES	12/21/2018	\$1,461.48	P
25180963	POMP'S TIRE SERVICE INC - GREEN BAY	#7 TIRES	12/31/2018	\$660.20	P
25180964	PROVISION PARTNERS	FUEL CHARGES DECMEBER 2018	12/31/2018	\$106.24	P
25180965	SHELL	FUEL CHARGES-DECEMBER 2018	12/31/2018	\$104.91	P
25180966	WHEELERS OF WISCONSIN RAPIDS	#8 REPLACE VACCUM PUMP	11/05/2018	\$476.73	P
25180967	WHEELERS OF WISCONSIN RAPIDS	#8 99S SENSOR & TIRE REPAIR	01/21/2018	\$1,021.27	P
25180968	BELLIN HEALTH	DRUG TESTING	12/31/2018	\$50.00	P
25180969	MIDWEST DEFENSE SOLUTIONS	BALLISTIC VEST	12/11/2018	\$745.00	P
25180970	NORTHWAY COMMUNICATIONS	#53 RADIO CONTROL HEAD	12/31/2018	\$1,265.00	P
25180971	TJ'S AUTO & COLLISION REPAIR	#47 BATTERY	12/31/2018	\$150.65	P
25180972	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	12/31/2018	\$34.07	P
25180973	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/31/2018	\$1,286.53	P



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Shawn Becker
SHERIFF

February 4th, 2019

Sheriff Becker:

During the month of January the Crime Stoppers program received 26 tips that were forwarded to the appropriate agencies for follow-up.

We did not have a monthly meeting due to inclement weather. Our next meeting is scheduled for 2/19/19.

Scott Drew

WOOD COUNTY JAIL

January - June 2019

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	223	73	43	210	96	42	0	0	0	0	0	0	0	0	0	0	0	0
2	223	73	43	211	100	42												
3	218	70	44	218	100	41												
4	222	83	46	223	100	40												
5	225	92	47	221	99	41												
6	227	92	47	228	96	42												
7	232	92	47															
8	223	96	44															
9	214	93	43															
10	226	91	42															
11	221	93	40															
12	229	95	40															
13	231	95	40															
14	232	95	39															
15	222	93	41															
16	223	89	39															
17	221	93	40															
18	215	95	40															
19	213	98	40															
20	209	98	39															
21	207	98	38															
22	208	98	37															
23	198	96	38															
24	203	103	39															
25	209	103	40															
26	216	102	41															
27	225	102	41															
28	224	102	41															
29	217	101	41															
30	214	94	43															
31	213	96	43															
WCJail	218.81			218.50			0.00			0.00			0.00			0.00		
Shipped	93.35			98.50			0.00			0.00			0.00			0.00		
EMP	41.48			41.33			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	30.30			0.00			0.00			0.00			0.00			0.00		

WOOD COUNTY JAIL

July - December 2019

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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
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30																		
31																		
WCJail	0.00			0.00			0.00			0.00			0.00			0.00		
Shipped	0.00			0.00			0.00			0.00			0.00			0.00		
EMP	0.00			0.00			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	0.00			0.00			0.00			0.00			0.00			0.00		

2019 Yearly Averages

Total	218.7
Safekeeper	95.93
EMP	41.4
LENGTH of STAY	30.3

SK Total

WP	75
AD	25
SK	100

Color indicates low population	198	01/23/19
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Color indicates high population	232	01/07/19
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WOOD COUNTY JAIL & SAFE KEEPER

January - June 2019

DAILY POPULATION BREAK DOWN BY LOCATION

Day	January			February			March			April			May			June		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WA	AD	Wood	WP	AD
1	106	73	0	72	71	25	0	0	0	0	0	0	0	0	0	0	0	0
2	106	73	0	69	75	25												
3	103	70	15	77	75	25												
4	92	68	15	83	75	25												
5	85	67	25	81	74	25												
6	88	67	25	90	71	25												
7	93	67	25															
8	83	71	25															
9	78	68	25															
10	93	66	25															
11	88	71	22															
12	94	71	24															
13	96	71	24															
14	98	71	24															
15	88	69	24															
16	85	71	25															
17	80	71	24															
18	75	74	24															
19	72	74	24															
20	71	74	24															
21	73	74	24															
22	64	72	24															
23	63	72	24															
24	61	78	25															
25	66	78	25															
26	73	77	25															
27	82	77	25															
28	81	77	25															
29	75	76	25															
30	77	69	25															
31	74	71	25															
WOOD	82.68			78.67			0.00			0.00			0.00			0.00		
WPSO	71.87			73.50			0.00			0.00			0.00			0.00		
ADSO	22.29			25.00			0.00			0.00			0.00			0.00		
TOTAL	218.81			218.50			0.00			0.00			0.00			0.00		

WOOD COUNTY JAIL & SAFE KEEPER
July - December 2019
DAILY POPULATION BREAK DOWN BY LOCATION

Day	July			August			September			October			November			December		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
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29																		
30																		
31																		
WOOD	0.00			0.00			0.00			0.00			0.00			0.00		
WPSO	0.00			0.00			0.00			0.00			0.00			0.00		
ADSO	0.00			0.00			0.00			0.00			0.00			0.00		
TOTAL	0.00			0.00			0.00			0.00			0.00			0.00		

2019 Safe Keeper Averages		
WOOD Co Jail	80.67	108
WAUPACA Co	72.69	75
ADAMS Co	23.65	25
Total Population	218.65	232

Overtime Breakdown 2019 (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
<i>TOTALS</i>	0	0	0	0	0	0

Overtime Breakdown 2018 (hrs.)

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

Electronic Monitoring 2019 Monthly Savings vs. Out of County Housing

Month	Monthly Average	Monthly Savings	YTD 2019 Total Amount	2018 Total Amount
January	41.48	\$37,676.28	\$37,676.28	\$76,372.23
February	0	\$0.00	\$37,676.28	\$145,047.66
March	0	\$0.00	\$37,676.28	\$232,307.17
April	0	\$0.00	\$37,676.28	\$313,895.41
May	0	\$0.00	\$37,676.28	\$383,767.53
June	0	\$0.00	\$37,676.28	\$451,510.59
July	0	\$0.00	\$37,676.28	\$527,059.59
August	0	\$0.00	\$37,676.28	\$602,867.30
September	0	\$0.00	\$37,676.28	\$673,263.89
October	0	\$0.00	\$37,676.28	\$746,474.78
November	0	\$0.00	\$37,676.28	\$820,508.27
December	0	\$0.00	\$37,676.28	\$891,267.51
TOTAL	0.00	\$37,676.28	\$37,676.28	\$891,267.51

EMP Monthly Average x number of days in month = bed days
 Bed Days x \$29.30 = Monthly Savings



SAFEKEEPER HOUSING

2019

MONTH	Other Facility	Other Facility	ADAMS	WAUPACA	MONTH TOTAL	2019 YTD TOTAL	2018 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00	\$109,250.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,250.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$27,125.00	\$82,125.00	\$109,250.00		\$985,500.00

2019 is a 100 average
Waupaca \$36.00 per bed day (75)
Adams \$35.00 per bed day (25)

Wood County Sheriff's Department Kitchen Report 2019						
MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2883	2756	2685	467	8791	\$20,546.90
February	0	0	0	0	0	\$0.00
March	0	0	0	0	0	\$0.00
April	0	0	0	0	0	\$0.00
May	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
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	2883	2756	2685	467	8791	\$20,546.90

Cost per meal **\$2.34**

Cost per day **\$7.01**

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
	2018	2019	2020	2021	2022
Food & Labor	258,580.43	\$20,546.90	\$0.00	\$0.00	\$0.00
Number of Meals	120,952	8791	0	0	0
Cost per Meal	2.14	2.34	#DIV/0!	#DIV/0!	#DIV/0!
Cost per Day	6.41	7.01	#DIV/0!	#DIV/0!	#DIV/0!

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

12/30/2018

THROUGH

12/31/18

APPROVED BY: Public Safety Committee

[illegible]

TOTAL

\$200.00

16

7.00

\$8.72

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson
December 30th 2018 - January 12th 2019

12-30; WR26861 Cat bite-victim uncooperative 0

12-30 Report Writing

12-31,1-1; WR27033 Dog bite-victim bit by brother's Pit Bull @ 400 block of Strodman Avenue 16,16

12-31; WR22599 Welfare check @ 200 block of 18th St. N. WR Open 0

1-2, 8; WC102 Welfare check @ 90 block of Big Oak Road- open case 20,20

1-3, 4; WR149 Welfare check on a dog that needs medical attention-the dog is temporally being held at SWCHS per request of Human Services for a displaced individual. 22, 22

1-6; WC15249 Investigation-open case-full reports per attorney request 0

1-7, 8 WC361 Cat bite to a family member during a family gathering @ the 440 block of Kimball Avenue Nekoosa 26, 26

1-9; WR519 Reported as a dog bite, turned out to be a scratch by a paw @ 1500 block of 23rd Avenue South 18

1-9, 10; WR596 Postal Worker bit by a dog, it did not break the skin as the bite was to the foot/shoe. Dog owner is to move her mailbox out to the road and tie her dog up in the back of the house @ 400 block of Canal Street WR. 18, 18

1-10,11, WR528; Dog bite to relative that was watching her parents' dog while they were on vacation @ 6000 block of County Road E. 54,54

1-10, 11; WC527 Process server bit while serving papers to dog owner-I will be issuing an Order of Abatement due to past incidences regarding this same dog @ 4000 block of Apple Road, Sigel. 32, 32

1-11,12; WR795 Dog bite to his owner @ 2300 block of 2nd Avenue South WR 0,18

1-12; WC248 Animal welfare-open case 32

1-12; WC15249 Investigation-open case-full reports per attorney request 0

TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

1/1/2019 THROUGH 1/12/2019

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
01/01/19	WR27033	\$50.00	16	3p	5p	2.00	Dog Bite
01/02/19	WC102	\$50.00	20	8a	9a	1.00	Welfare
01/08/19	WC102	\$50.00	20	3p	5p	2.00	Welfare
01/03/19	WR149	\$50.00	22	2p	4p	2.00	Welfare
01/04/19	WR149	\$50.00	22	10a	12p	2.00	Welfare
01/06/19	WC15249	\$50.00	0	9a	5p	8.00	Report
01/07/19	WC361	\$50.00	26	4p	6p	2.00	Cat Bite
01/08/19	WC361	\$50.00	26	9a	11a	2.00	Cat Bite
01/09/19	WR519	\$50.00	18	9a	11a	2.00	Dog Bite
01/09/19	WR596	\$50.00	18	3p	5p	2.00	Dog Bite
01/10/19	WR596	\$50.00	18	11	12p	1.00	Dog Bite
01/10/19	WR528	\$50.00	54	8a	11a	3.00	Dog Bite
01/11/19	WR528	\$50.00	54	2p	5p	3.00	Dog Bite
01/10/19	WC527	\$50.00	32	3p	5p	2.00	Dog Bite
01/11/19	WC527	\$50.00	32	8a	11a	3.00	Dog Bite
01/11/19	WR795	\$50.00	0	11a	12p	1.00	Dog Bite
01/12/19	WR795	\$50.00	18	8a	10p	2.00	Dog Bite
01/12/19	WC248	\$50.00	32	2p	4p	2.00	Welfare
01/12/19	WC15249	\$50.00	0	11a	2	3.00	Report
				5p	10p	5.00	Report
TOTAL		\$950.00	428			50.00	\$248.24 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson
December 30th 2018 - January 12th 2019

12-30; WR26861 Cat bite-victim uncooperative 0

12-30 Report Writing

12-31,1-1; WR27033 Dog bite-victim bit by brother's Pit Bull @ 400 block of Strodman Avenue 16,16

12-31; WR22599 Welfare check @ 200 block of 18th St. N. WR Open 0

1-2, 8; WC102 Welfare check @ 90 block of Big Oak Road- open case 20,20

1-3, 4; WR149 Welfare check on a dog that needs medical attention-the dog is temporally being held at SWCHS per request of Human Services for a displaced individual. 22, 22

1-6; WC15249 Investigation-open case-full reports per attorney request 0

1-7, 8 WC361 Cat bite to a family member during a family gathering @ the 440 block of Kimball Avenue Nekoosa 26, 26

1-9; WR519 Reported as a dog bite, turned out to be a scratch by a paw @ 1500 block of 23rd Avenue South 18

1-9, 10; WR596 Postal Worker bit by a dog, it did not break the skin as the bite was to the foot/shoe. Dog owner is to move her mailbox out to the road and tie her dog up in the back of the house @ 400 block of Canal Street WR. 18, 18

1-10,11, WR528; Dog bite to relative that was watching her parents' dog while they were on vacation @ 6000 block of County Road E. 54,54

1-10, 11; WC527 Process server bit while serving papers to dog owner-I will be issuing an Order of Abatement due to past incidences regarding this same dog @ 4000 block of Apple Road, Sigel. 32, 32

1-11,12; WR795 Dog bite to his owner @ 2300 block of 2nd Avenue South WR 0,18

1-12; WC248 Animal welfare-open case 32

1-12; WC15249 Investigation-open case-full reports per attorney request 0

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

1/13/2019 THROUGH 1/26/2019

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
01/13/19	WC15249	\$50.00	0	12p	2p	2.00	Investigation
01/13/19	WC527	\$50.00	32	9a	12p	3.00	Dog Bite
01/13/19		\$50.00	0	3p	6p	3.00	Report Writing
01/14/19		\$50.00	82	8:30a	12:30p	4.00	Public Safety
01/14/19	WR18-16091	\$50.00	0	1p	3p	2.00	Attorney Report
01/14/19	WR528	\$50.00	54	3p	6p	3.00	Dog Bite
01/15/19	WR528	\$50.00	54	8a	11a	3.00	Dog Bite
01/15/19	WR596	\$50.00	18	3p	5p	2.00	Dog Bite
01/15/19	WR17-1746	\$50.00	0	12p	2p	2.00	Attorney Report
01/16/19	WR1187	\$50.00	20	3p	5p	2.00	Dog Bite
01/17/19	WR1187	\$50.00	20	8a	10a	2.00	Dog Bite
01/18/19	WC248	\$50.00	32	8a	11a	3.00	Welfare Check
01/19/19	WC964	\$50.00	38	9a	12p	3.00	Welfare Check
01/21/19	WC964	\$50.00	38	8a	10a	2.00	Welfare Check
01/20/19	WC527	\$50.00	32	3p	6p	3.00	Abatement Order
01/23/19	NK186	\$50.00	16	8a	10a	2.00	Cat Bite
01/24/19	NK186	\$50.00	16	1p	3p	2.00	Cat Bite
01/24/19	WC1255	\$50.00	38	8a	10a	2.00	Dog at Large
01/25/19	WC1255	\$50.00	38	8a	10a	2.00	Dog at Large
01/24/19	WR1692	\$50.00	22	11a	1p	2.00	Welfare Check
01/25/19	WR1755	\$50.00	16	11a	1p	2.00	Dog Bite
01/25/19	NK228	\$50.00	0	3p	4p	1.00	Welfare Check
TOTAL		\$1,100.00	566			52.00	\$328.28

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

Humane Officer Nanci Olson
Report January 13, 2019 to January 26, 2019

1-13; WC15249 Investigation-reports per attorney request 0

1-13; WC527 Dog bite-quarantine follow-up in Town of Sigel 32

1-13; Report Writing

1-14 Public Safety Meeting 82

1-14; WR18-16091 Report to attorney regarding a dog bite from August 1, 2018 0

1-14,15; WR528; Dog bite follow-up @ 6000 block of County Road E 54,54

1-15; WR17-1746 Report to attorney regarding a dog bite from September 10, 2017 0

1-15; WR596 Dog bite follow-up with quarantine @ 400 block of Canal Street WR 18

1-16, 17; WR1187 Dog bite-child/victim was bit by grandma's dog @ 2000 block of Clark Street 20,20

1-18; WC248 Animal welfare-open case 32

1-19,21; WC964 Complaint regarding two dead goats, frozen water in some tanks without heaters, no water container for hog, dogs at large chasing deer @ 6100 block of County Road HH, Vesper 38, 38

1-20; WC527 Order of Abatement @ 4000 block of Apple Road, Sigel 32

1-23, 24; NK186 Cat bite to the owner @ 100 block of North Section Street Nekoosa 16, 16

1-24, 25; WC1255; Dogs at large-open case 38, 38

1-24; WR1692 Welfare check-a small dog was left tied outside in the severe cold with no shelter, food or water 22

1-25; WR1755 Dog bite to owner of a dog grooming business @ 400 block of Grove Avenue WR 16

1-25; NK228 Request from Human Services for a welfare check on a dog-open Case 0

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: JANUARY 2019

For the range of vouchers: 39180030 - 39180030 39190001 - 39190002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180030	OLSON Nanci K	MILEAGE	01/16/2019	\$8.72	P
39190001	OLSON Nanci K	MILEAGE	01/16/2019	\$248.24	P
39190002	OLSON Nanci K	MILEAGE	01/30/2019	\$328.28	P
Grand Total:				\$585.24	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
