

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: June 19, 2017
TIME: 1:00 p.m.
LOCATION: Wood County Courthouse
Room 115
Wisconsin Rapids, WI

1. Call meeting to order
2. Review minutes of May 8, 2017 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications May 2017 Claims
 - (b) Communications Report
 - (c) Emergency Management May 2017 Claims
 - (d) Emergency Management Activity Report
 - (e) Work Program Presentation
5. **Dispatch Department**
 - (a) May 2017 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Space Needs/Move Update
 - (e) CIS Administrative Function Discussion
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) May 2017 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) May 2017 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) May 2017 Claims
 - (c) Jail Stale Dated Checks – Resolution
 - (d) Discuss CBRF Options
 - (e) Marshfield Office
 - (f) CD/DVD Data to District Attorney's Office
 - (g) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (h) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
10. May 2017 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
11. Agenda items for next meeting
12. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: May 8, 2017

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

OTHERS PRESENT: Steve Kreuser, Bill Clendenning, Thomas Reichert, Lori Heideman, Lorrie Krokstrom, Dara Hamm, Nanci Kinney, Harry Wallis, Jason Beier, Lance Pliml, Laura Clark

LOCATION: Wood County Annex & Health Center – Classroom - Marshfield

1. Call to Order:

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

2. Review minutes of April 10, 2017:

Motion by Hamilton, second by Zurfluh to approve the minutes of the April 10, 2017 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications April 2017 Claims:

The Committee reviewed the Communications April 2017 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Emergency Management April 2017 Claims:

The Committee reviewed the Emergency Management April 2017 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report.

e. Capital Improvement Plan:

The Committee reviewed the Capital Improvement Plan as presented. Steve explained a dump trailer with hydraulics, updating the microwave system, and a Service Monitor are the big items needed. Steve answered all questions from the Committee.

Motion by Polach, second by Hamilton to accept the Capital Improvement Plan as presented. Motion carried unanimously.

5. Dispatch Department:

a. Dispatch April 2017 Claims:

The Committee reviewed the Dispatch April 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented. Lori answered all questions from the Committee.

c. Staff Update:

Lori stated Marshall Lokken retired on May 3rd after 28 years of service. The department is one person short, but Lori explained she will wait to hire until just before they are to move to their new space.

d. Space Needs/Move Update:

Lori explained the new space is coming along great. Carpet has been installed, the new raised floor will be going in soon, and wires are being pulled in the new space. They are working on packing up anything that they can now so the move will go as smooth as possible.

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

June 19, 2017

1:00 p.m.

Wood County Courthouse – Room 115

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report. Nanci stated the 74 dogs were removed with the help of the Humane Society without incident. 12 more dogs were removed last Friday from the same residence.

The Town of Rock representatives were present and discussed the issue of a dog at large in the Township. The dog is growling and very aggressive toward citizens. They know the owner and have talked with him several times to no avail. He is a truck driver who is gone most weekdays. They said they are experiencing problems on the weekends when he is home with the dog. They are asking that the Humane Officer get involved. Nanci stated she is not receiving any calls from dispatch regarding this issue. Sheriff Reichert stated this was the first he has heard about it and will work on a solution for the department to intervene.

The Committee directed the Town of Rock to contact Nanci directly regarding the issues and she then can make a complaint with dispatch, so it is on record.

Nanci then addressed the committee regarding an issue that came up regarding her not getting paid last payroll. The issue came in the fact that Nanci emailed Laura Clark her per diem and mileage expenses on Monday, April 24th in the early morning hours; however the email never was received by Laura as it went to Spam mail. On May 1st Laura's spam mail was released and Nanci's email was in the spam mail. Therefore, Nanci's per diem's were never paid on the April 27th payroll nor was her mileage check cut that week. This caused Nanci to incur \$175 in overdraft fees. Nanci asked that the County reimburse her for these charges.

After much discussion the Committee stated that Nanci would have to take this up at the Judicial & Legislative Committee, as they pay out all claims. Committee member Joseph Zurfluh stated that he wanted it on record that the Public Safety Committee strongly recommends the County to reimburse Nanci the \$175 in overdraft fees. Supervisor Clendenning was present and spoke to Nanci privately on how she needs to proceed with filing a claim with the Judicial & Legislative Committee.

b. April 2017 Claims:

The Committee reviewed the Humane Officer April 2017 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. April 2017 Claims:

The Committee reviewed the Coroner April 2017 claims.

9. Sheriff's Department:

a. Correspondence:

Sheriff Reichert stated there was a successful suicide in the jail on Saturday, May 6th. It was a 26 year old female who hanged herself with a bed sheet. Sheriff stated Administration reviewed all videos and the staff had taken appropriate measures. He also stated notification was done properly.

Sheriff Reichert also spoke about the suicide that happened last year as there is a lawsuit pending. Depositions have been done and most have been cleared of any wrongdoing. Sheriff Reichert as well as County Board Chairman Lance Pliml are optimistic a settlement will be reached.

New reports will be in the packet regarding some of the updates listed below as Sheriff Reichert has asked deputies who are part of each program to write up an update each month.

b. April 2017 Claims:

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

c. Updates:

Crimestoppers: See report.

Safe Ride Initiative: None

Criminal Justice Task Force: None.

K9: See report

Courthouse Security: See report.

d. Jail Items:

All jail reports were reviewed. Sheriff Reichert explained with the jail population high he has lessened restrictions to allow more people out on EMP.

10. April 2017 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

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

11. Agenda Items:

Jail Stale Dated Checks
Discuss CBRF Options
CD/DVD's - DA

12. Adjourn:

Motion by Winch, second by Zurfluh, to adjourn at 2:21 p.m. Motion carried unanimously.

Minutes taken by Wood County Sheriff's Department.

Electronically signed by William Winch on 5-10-17.

William Winch, Secretary
Public Safety Committee

40

Committee Report

County of Wood

Report of claims for: Communications

For the period of: May 2017

For the range of vouchers: 13171033 - 13171040

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171033	CITY OF MARSHFIELD	Antenna Rental	04/26/2017	\$400.00	P
13171034	MARSHFIELD UTILITIES	Power for MFLD Tower	04/28/2017	\$151.95	P
13171035	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	04/24/2017	\$63.17	P
13171036	WOODTRUST BANK NA	Credit Card Charges	04/20/2017	\$49.06	P
13171037	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	04/28/2017	\$238.31	P
13171038	OAKDALE ELECTRIC CO	Power for Dexter Tower	04/28/2017	\$111.48	P
13171039	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	05/01/2017	\$267.13	P
13171040	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	04/26/2017	\$186.90	P
Grand Total:				\$1,468.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Wood County Communications Department

Activity Report

May 2017

1. Attended ongoing meetings with Dispatch, IT, and Maintenance regarding ongoing Dispatch and data center work.
2. Worked on different dispatch phone system configuration options with Dispatch manager and vendor.
3. Worked with IT and Vendor on cable pulls for new Dispatch area.
4. Attended information session on next generation 911 phone system.
5. Working with IT on admin phone system integration with new equipment in Dispatch.
6. Received 9 Prior Coordination notice requests for new microwave licenses.
7. Ongoing correspondence with 911 phone and radio console vendor.
8. Answered questions on console operation for Dispatch.
9. Did research on a data link to ranger station at North Park.
10. Repaired radio, radar, and in squad video camera for the Sherriff's Department.
11. Worked with IT and Planning and Zoning on GIS software.
12. Attended NSIC and NEWCOM meetings.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: May 2017

For the range of vouchers: 13170025 - 13170030

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170025	CHARTER COMMUNICATIONS	Cable Services	04/24/2017	\$120.28	P
13170026	J & C ENTERPRISES INC	WR Van	04/27/2017	\$155.00	P
13170027	BEST WESTERN EAST TOWNE SUITES	Training	05/03/2017	\$160.00	P
13170028	J & C ENTERPRISES INC	Parts for WR Van	04/12/2017	\$250.90	P
13170029	STICKNEY MARK	Training Reimbursement	05/11/2017	\$12.00	P
13170030	ROACH SARAH	Training Reimbursement	05/17/2017	\$141.60	P
Grand Total:				\$839.78	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Member: _____

WOOD COUNTY EMERGENCY MANAGEMENT

MAY 2017 Activity Report

REPORTED TO COMMITTEE: 6/19/2017

1. WARNING & COMMUNICATIONS

- a. Worked with the State on credentialing badges for County Responders.
- b. A spill of an unknown amount of liquid manure was reported on May 4, 2017 at Tri Start Dairy in the Township of Auburndale.
- c. A spill of 30 gallons of LP Gas occurred on May 5, 2017 at the Insight FS facility on 21st St in Marshfield, WI.
- d. A spill of 50 gallons of diesel fuel was reported on May 11, 2017 at Saratoga Mini Mart. 20 gallons were recovered.
- e. A spill of 5 gallons of hydraulic fluid was reported in the City of Port Edwards at the intersection of River Drive and Letendre. The 5 gallon bucket appears to have fallen off of a truck.
- f. Working with the Village of Auburndale regarding an outdoor warning siren.
- g. Worked with HAM radio operators on Emergency Response Guidebooks.
- h. Continued to work with municipalities regarding flooding grants.
- i. Worked with several residents regarding flooding issues.
- j. Working with vendors on Bluff tower air conditioning and generator repair.
- k. Worked with Federal agencies regarding foreign animal disease training.
- l. Worked on securing grant funds for a mobile command post.

2. TRAINING

- a. Staff attended a Special Considerations in Sheltering webinar on May 3, 2017.
- b. Emergency Preparedness Coordinator attended the Northeast Area IMT all members training on May 10, 2017.
- c. Staff attended the Active Shooter Full Scale Initial Planning Meeting on May 12, 2017.

- d. Emergency Preparedness Coordinator and Program Assistant attended a Hazard Mitigation Planning training in Madison on May 11, 2017.
- e. Emergency Preparedness Coordinator and Administrative Assistant attended a Web EOC training seminar on May 17, 2017.
- f. Director and Administrative Assistant attended a Hydroelectric Dam Tabletop Exercise on May 18, 2017.
- g. Director attended a Damage Assessment workshop.

3. EMERGENCY MANAGEMENT PLANNING

- a. Continued updating Emergency Support Functions for submission to the State.
- b. Began updating second half Plan of Work chemical facility plans.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director/EPC	5/8/17
County Board	Director	2/21/17
Northeast Area Meeting	Director/EPC	5/9/17

- b. Director attended the Northeast Region Highway Safety meeting on May 23, 2017
- c. Director and Administrative Assistant attended the Traffic Safety Commission meeting on May 24, 2017.
- d. Director attended Supervisor Timecard training on May 25, 2017.

5. HIGHWAY SAFETY

- a. Entered May 2017 traffic crash reports into Community Maps program.

6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed
Seven new numbers – (2) Saratoga, Hansen, Rock, Richfield, Arpin, & Village of Auburndale

May 2017 Determined-To-Date	16
May 2017 Receipts	\$ 353.05
May 2017 Year-To-Date	\$ 1,470.95

May 2016 Determined-To-Date	15
May 2016 Receipts	\$ 351.72
May 2016 Year-To-Date	\$ 394.95

- a. Updated and sent BNI lists for the town of Cameron and the city of Pittsville.
- b. Discussed future addressing in the Nepco Lake Development with Port Edwards village administrator Rick Piette.
- c. Installed several replacement signs in the town of Remington.

7. WORK RELIEF

- a. 13 new participants were signed up to start the work program during the month of May.
- b. 3 participants successfully completed their work program requirements.
- c. 4 participants obtained employment.
- d. Met with representatives at Random Acts of Kindness regarding our workers at their facility.
- e. Met with the Alexander Field manager to discuss projects at the airport.
- f. Discussed dates to assist with the Marshfield Fair set up.

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	5,643.81
Dollar Amount	\$ 35,565.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	8,153.80
Dollar Amount	\$66,038.40

May 2017

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	15	7	.00	.00	1369.81	10958.48
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

			--CWEP--		--COMM SERV--	
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOURS	AMOUNT
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	132.00	1056.00
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	21.00	168.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	382.50	3060.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	412.50	3300.00
MOVE FURNITURE	COURTHOUSE OFFICES	COUNTY	.00	.00	13.50	108.00
MOVE FURNITURE/BOXES	UNIFIED SERVICES	COUNTY	.00	.00	6.00	48.00
MOVE YMCA	YMCA	YMCA	.00	.00	82.50	660.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	12.00	96.00
MOW GRASS	EM SHOP	COUNTY	.00	.00	7.50	60.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	11.00	88.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	39.00	312.00
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	24.00	192.00
STOCK SHELVES	GOODWILL - MFLD	GOODWILL	.00	.00	22.81	182.48
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	22.00	176.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	181.50	1452.00
TOTAL			.00	.00	1369.81	10958.48

5a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: May 2017

For the range of vouchers: 08171026 - 08171037

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171026	SAMUELS GROUP INC THE	Seat Link	04/19/2017	\$8.00	P
08171027	FOX VALLEY TECHNICAL COLLEGE	Dispatcher Training on 3/16	04/26/2017	\$36.96	P
08171028	WOODTRUST BANK NA	monthly credit card	04/20/2017	\$34.79	P
08171029	LANGUAGE LINE SERVICES	Over the phone interpretations	04/30/2017	\$768.25	P
08171030	LEXISNEXIS RISK SOLUTIONS	Monthly Charge	04/30/2017	\$95.67	P
08171031	TISCHENDORF LORI	Conference expenses	05/09/2017	\$140.40	P
08171032	OUTFITTER SATELLITE	Satellite phone charges	05/15/2017	\$55.34	P
08171033	FINUP CHEYANNE	Training Reimbursement	05/11/2017	\$113.84	P
08171034	AGACKI CYNTHIA	Training Reimbursement	05/15/2017	\$32.00	P
08171035	KORTE THOMAS	Training Reimbursement	05/15/2017	\$24.00	P
08171036	TURNER BRIAN	Training Reimbursement	05/17/2017	\$113.00	P
08171037	LACROSSE CORTNEY M	Training Reimbursement	05/17/2017	\$144.44	P
Grand Total:				\$1,566.69	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

5b
COMMUNICATIONS
CENTER

Dispatch Activity Report

May 2017

Submitted by: Lori Heideman

1. Wood County Law Enforcement Executive meeting
2. Meeting with IT/Maintenance/Dispatch/communications on the moving project
3. Wood County Drug taskforce
4. Active shooter planning meeting
5. NENA conference
6. Tabletop Dam exercise in portage County with EM and Wis. River Power Company
7. 4 tours with the East Junior High School kids
8. Electric time card training
9. On call meeting with Human services
10. Webinar on scheduling (vendor contact at WI NENA)
11. Conducted some testing on ambulance entrances with Domtar and Solarus
12. Designed the new layout for our new phone system
13. Made decisions on items needed in the new dispatch center (cabinets, computers, etc)
14. Started to pack up some of my office
15. Open records
16. Child support figures for grant
17. Discussion with night staff on protocols
18. Worked with staff on the school cameras-training
19. Met with the training coordinator and our new hire, on where she is at and how she is doing
20. Have been communicating with Capt Becker on a towing issue

Ja

Humane Officer Olson Report
April 24 – May 21 2017

- 4-24 WC6028 Dog Bite, follow up/report. 6800 block of Oak Road, Vesper. 46
- 4-24,28; WC6066 Dog Bite, victim's hand bit while petting friends dog; 5400 block of Accola Rd, Pittsville. 74, 74
- 4-25,26; WC6086 Women walking her dog was attacked by neighbors loose dog, her dog fought back causing injury to loose dog. 600 block of Ranger Rd. Saratoga. 0, 4
- 4-25, 27, 5-10, 19 WC4726 Continued investigation in welfare check on dogs, removed 5 more dogs, Open Case. 60,60,60,22
- 4-26, 28; WC5914 Aggressive dogs bothering neighbors, owners are to build a fence. 10900 Main St. Hewitt 78, 78
- 4-27, 5-3 WC16-15267 Further investigation and reports. 0, 0
- 4-29; NPD1090 Dog Bite, quarantine order follow up; child was bit by family dog. Wood Ave. 18
- 5-1; WC5310 Neglect of a dog follow up, reported from 64th street S. 16
- 5-5,7; GR1626 Welfare check on several cats 5800 block of Ponderosa Circle. 10,10
- 5-6,7; WC6759 Dog Bite, victim states stray dog came on her porch and bit her in the face and left. 500 block of highway 73. 8,8
- *5-8 Public Safety Meeting. 84
- 5-8,9 WR8694 Child reported to school nurse that family dog bit him over the weekend, mom states this was not a bite. 200 Block of 12th Ave. S. Wisconsin Rapids. 18,18
- 5-9,14 WC6921 Welfare check on several dogs, 5800 block of Yellowstone Rd, Auburndale WI 66,66
- 5-11,12 WR8968 Child let their aggressive dog out the door, dog attacked dog being walked by owner causing 7 puncture wounds, 500 block of Oak Street Wisconsin Rapids. 16,16
- 5-13,14 WR9100 given a dog bite from Marathon County in which victim lives in Wis Rapids; victim currently on a probation hold and moved between two jails before I learned the bite did happen in Marathon County and turn case back over to them. 0,18
- 5-13 GR1846 Dog Bite, aggressive dog got loose and bit neighbor in the leg. 3800 block of Ben Franklin drive, Grand Rapids 12
- 5-15,16 WR9281 Cat Bite. Victim let a stray cat into his mobile home where it bit him several times. 1150 block of 16th Street North, Wisconsin Rapids. Stray cat taken to humane society for quarantine. 22,22
- 5-16,17,18; PE975 Dog Bite. Aggressive dog loose at apartment complex bit the neighbor while trying to attack the small dog the neighbor was holding. 370 block of 1st Street, Wisconsin Rapids. Dog taken to humane society for quarantine once owner was finally located. 12,12,12
- 5-18,19; WR9550 Dog Bite. Grandma was bit by dog owned by grandson at 440 block of Case Ave. Wisconsin Rapids. 14,14
- 5-20,21; WC7551 Several dead cattle tied up in barn. Open investigation. 0, 52
- 5-21; WR9744 Dog attacked another dog 2 days ago, just reported now. Happened near High Street, Wisconsin Rapids. 0

TIME CARD

76
COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

4/24/2017 THROUGH 5/21/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
04/24/17	WC6028	\$45.00	46	9a	11:30a	2.50	Dog Bite
04/24/17	WC6066	\$45.00	74	3p	6p	3.00	Dog Bite
04/28/17	WC6066	\$45.00	74	9a	12p	3.00	Dog Bite
04/25/17	WC6086	\$45.00	0	12p	1p	1.00	attack
04/26/17	WC6086	\$45.00	4	8a	9a	1.00	attack
04/25/17	WC4726	\$45.00	60	7a	9a	2.00	welfare
04/27/17	WC4726	\$45.00	60	8a	1p	5.00	welfare
05/10/17	WC4726	\$45.00	60	8a	10a	2.00	welfare
05/19/17	WC4726	\$45.00	22	12p	1p	1.00	welfare
04/26/17	WC5914	\$45.00	78	4p	7p	3.00	attack
04/28/17	WC5914	\$45.00	78	3p	6p	3.00	attack
04/27/17	WC16-15267	\$45.00	0	4p	5p	1.00	Reporting
05/03/17	WC16-15267	\$45.00	0	10a	11a	1.00	Reporting
04/29/17	NPD1090	\$45.00	18	8a	9p	1.00	Dog Bite
05/01/17	WC5310	\$45.00	16	8:30a	9:30a	1.00	welfare
05/05/17	GR1626	\$45.00	10	9a	10a	1.00	welfare
05/07/17	GR1626	\$45.00	10	5p	6p	1.00	welfare
05/06/17	WC6759	\$45.00	8	7a	8a	1.00	Dog Bite
05/07/17	WC6759	\$45.00	8	5p	6p	1.00	Dog Bite
05/08/17		\$0.00	84	12p	3:30p	3.50	Public Safety Meeting
05/08/17	WR8694	\$45.00	18	10a	11a	1.00	Dog Bite
05/09/17	WR8694	\$45.00	18	3p	4p	1.00	Dog Bite
05/09/17	WC6921	\$45.00	66	10a	1p	3.00	welfare
05/14/17	WC6921	\$45.00	66	4p	7p	3.00	welfare
05/11/17	WR8968	\$45.00	16	8p	9p	1.00	attack
05/12/17	WR8968	\$45.00	16	9a	10a	1.00	attack
05/13/17	WR9100	\$45.00	0	10:30a	11:30a	1.00	Dog Bite
05/14/17	WR9100	\$45.00	18	12p	1p	1.00	Dog Bite
05/13/17	GR1846	\$45.00	12	6:30p	7:30p	1.00	Dog Bite
05/15/17	WR9281	\$45.00	22	6p	7:30p	1.50	cat bite
05/16/17	WR9281	\$45.00	22	7a	9a	2.00	cat bite
05/16/17	PE975	\$45.00	12	3:45p	5p	1.25	Dog Bite
05/17/17	PE975	\$45.00	12	9:30a	11a	1.50	Dog Bite
05/18/17	PE975	\$45.00	12	7a	8a	1.00	Dog Bite
05/18/17	WR9550	\$45.00	14	1:30p	3p	1.50	Dog Bite
05/19/17	WR9550	\$45.00	14	3p	4p	1.00	Dog Bite
05/20/17	WC7551	\$45.00	0	9:30p	11:30p	2.00	welfare
05/21/17	WC7551	\$45.00	52	9:30a	12p	2.50	welfare
05/21/17	WR9744	\$45.00	0	8p	8:30p	0.50	attack
TOTAL		\$1,710.00	1100			65.75	\$588.50

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: MAY 2017

For the range of vouchers: 39170007 - 39170007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39170007	OLSON Nanci K	MILEAGE 4-24-17 TO 5-21-17	05/21/2017	\$588.50	
Grand Total:				\$588.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

8a
OFFICE OF CORONER

DARA HAMM

DATE: 6/2/17
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 May 2017:

Calls for Service/Death Investigations	92
Investigations Involving Sudden or Suspicious Deaths	9
Death Certificates Signed	21
Cremation Permits Signed	58
Traffic Fatalities Investigated	3
Suicides Investigated	0
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	2
Suspected Overdoses	2
Disinterments	0

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

86

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: MAY 2017

For the range of vouchers: 36170029 - 36170036

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36170029	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - N MUSCH	05/07/2017	\$200.00	P
36170030	KAUDY SUSAN M	MILEAGE, PHONE	05/31/2017	\$32.31	P
36170031	EVANS CHARLES H	MILEAGE, PHONE	05/31/2017	\$136.63	P
36170032	HAMM DARA	MILEAGE, PHONE, PHOTOS, MEAL	05/31/2017	\$579.74	P
36170033	JOLING JASON	MILEAGE, PHONE	05/31/2017	\$125.40	P
36170034	AMERICAN MESSAGING	PAGERS	06/01/2017	\$10.00	P
36170035	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - A GLODOWSKI	05/28/2017	\$200.00	P
36170036	UW MEDICAL FOUNDATION	AUTOPSY - N MUSCH	05/26/2017	\$1,500.00	P
Grand Total:				\$2,784.08	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: Sheriff's Department

For the period of: May 2017

For the range of vouchers: 25170298 - 25170430

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170298	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	05/01/2017	\$23.00	P
25170299	ASPIRUS	INMATE MEDICAL	04/06/2017	\$159.20	P
25170300	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - APRIL 2017	04/05/2017	\$229.04	P
25170301	CHIEF CORPORATION	UNIFORM PARTS	04/27/2017	\$103.60	P
25170302	H & S PROTECTION SYSTEMS INC	ALARM MONITORING - IMPOUND	05/01/2017	\$346.81	P
25170303	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - APRIL 2017	04/24/2017	\$380.28	P
25170304	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - APRIL 2017	04/10/2017	\$356.62	P
25170305	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - APRIL 2017	04/03/2017	\$352.71	P
25170306	MIDWEST DEFENSE SOLUTIONS	OC SPRAY	04/24/2017	\$94.00	P
25170307	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - APRIL 2017	05/01/2017	\$630.58	P
25170308	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - APRIL 2017	04/30/2017	\$3,251.25	P
25170309	SYSCO BARABOO	PRISONER MEALS - APRIL 2017	05/01/2017	\$8,823.17	P
25170310	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	04/27/2017	\$115.00	P
25170311	UPS STORE THE	SHIPPING	05/02/2017	\$13.76	P
25170312	UW PROVISION COMPANY	PRISONER MEALS - APRIL 2017	04/17/2017	\$300.27	P
25170313	UW PROVISION COMPANY	PRISONER MEALS - APRIL 2017	04/06/2017	\$402.64	P
25170314	WHEELERS OF WISCONSIN RAPIDS	#53 - CK ENGINE - STALLING	03/28/2017	\$43.68	P
25170315	WHEELERS OF WISCONSIN RAPIDS	#36 - SPARK PLUG & COIL	04/11/2017	\$227.18	P
25170316	BERRY ADAM	TRAINING	05/03/2017	\$42.00	P
25170317	DEAN NATHAN	TRAINING	05/03/2017	\$42.00	P
25170318	KLUMB SAMUEL	TRAINING	05/03/2017	\$42.00	P
25170319	LA FLEUR LAW OFFICE SC	CIVIL PROCESS OVERPAYMENT	05/09/2017	\$65.00	P
25170320	SIMON ANDREW	TRAINING	05/03/2017	\$42.00	P
25170321	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/29/2017	\$55.82	P
25170322	SUSA MATT	TRAINING	05/03/2017	\$42.00	P
25170323	ACE HARDWARE	TRAILER PLUG ADAPTER	05/08/2017	\$12.99	P
25170324	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	04/30/2017	\$224.00	P
25170325	AWARDS 'N MORE	NAME PLATE	05/04/2017	\$5.25	P
25170326	DAVE'S SERVICE CENTER	#3 - OIL CHANGE	04/07/2017	\$45.00	P
25170327	DAVE'S SERVICE CENTER	#52 - OIL CHANGE	04/25/2017	\$35.95	P
25170328	KWIK TRIP INC	FUEL PURCHASES - APRIL 2017	04/20/2017	\$1,084.89	P
25170329	POMP'S TIRE SERVICE INC - GREEN BAY	#10 - OIL CHANGE & TIRE MOUNT	05/02/2017	\$161.31	P
25170330	POMP'S TIRE SERVICE INC - GREEN BAY	#52 - TIRES	04/25/2017	\$352.64	P
25170331	POMP'S TIRE SERVICE INC - GREEN BAY	#30 - OIL CHANGE & ROTATE	05/02/2017	\$72.53	P
25170332	ZAXX TECHNOLOGY SPECIALISTS	CELL PHONE CHARGERS	05/04/2017	\$19.96	P
25170333	VH BLACKINTON CO INC	BADGE REPAIRS	05/12/2017	\$106.00	P
25170334	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	05/10/2017	\$76.00	P
25170335	ACE HARDWARE	AIR HOSE NOZZLE	05/09/2017	\$2.49	P
25170336	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	05/04/2017	\$117.00	P

Committee Report

County of Wood

Report of claims for: Sheriff's Department

For the period of: May 2017

For the range of vouchers: 25170298 - 25170430

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170337	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	05/10/2017	\$304.00	P
25170338	INDIANHEAD SPECIALTY CO	OFFICE SUPPLIES	05/08/2017	\$67.25	P
25170339	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - APRIL 2017	04/30/2017	\$5,737.50	P
25170340	NORTHLAND BUSINESS SYSTEMS	TRANSCRIPT HEADSET	05/08/2017	\$62.94	P
25170341	SHELL	FUEL CHARGES - APRIL 2017	05/11/2017	\$312.20	P
25170342	YAHOO ACCOUNTS RECEIVABLE	WARRANT/SUBPOENA FEES	05/08/2017	\$126.60	P
25170344	CHRISTIANSON BRANDON R	TRAINING	04/10/2017	\$134.00	P
25170345	KLUMB SAMUEL	TRAINING	04/10/2017	\$134.00	P
25170346	PLEET KYLE	TRAINING	04/10/2017	\$134.00	P
25170347	SIMON ANDREW	TRAINING	04/10/2017	\$134.00	P
25170348	TRAUMATIC INCIDENT RESOURCE	TRAINING	05/15/2017	\$180.00	P
25170349	AUTOZONE(Sheriff)	#55 - WIRE HARNESS	05/11/2017	\$33.99	P
25170350	AUTOZONE(Sheriff)	FUSE, PIN & WIRE EXT	05/15/2017	\$22.70	P
25170351	BELLIN HEALTH	DRUG TESTING	05/10/2017	\$30.00	P
25170352	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	05/15/2017	\$40.00	P
25170353	GALLS LLC	RESCUE NAME TAGS	05/04/2017	\$21.94	P
25170354	CWCIA	MEMBERSHIP DUES	05/15/2017	\$30.00	P
25170355	KUSTOM SIGNALS INC	RADAR SWITCH	05/16/2017	\$17.64	P
25170356	MIDWEST PRESSURE WASH	JAIL VENT INSPECTION	05/11/2017	\$325.00	P
25170357	POMP'S TIRE SERVICE INC - GREEN BAY	#24 - BALANCE TIRES	05/18/2017	\$51.96	P
25170358	WHEELERS OF WISCONSIN RAPIDS	#29 - OIL CHANGE & ROTATE	05/17/2017	\$61.95	P
25170359	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - MAY 2017	05/17/2017	\$82,125.00	P
25170360	CHIEF CORPORATION	UNIFORM PARTS	05/09/2017	\$80.09	P
25170361	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	05/20/2017	\$569.59	P
25170362	RAY O'HERRON CO INC	S & W 1911	05/19/2017	\$655.34	P
25170363	POMP'S TIRE SERVICE INC - GREEN BAY	#23 - TIRE REPAIR	05/18/2017	\$19.95	P
25170364	POMP'S TIRE SERVICE INC - GREEN BAY	#55 - OIL CHANGE/ROTATE/HITCH	05/16/2017	\$345.10	P
25170365	ACACIA FOUNDATION	K9 FUND	05/22/2017	\$28.00	P
25170366	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	05/22/2017	\$112.00	P
25170367	GROSS MOTORS	#26 - OIL CHANGE	05/22/2017	\$49.02	P
25170368	KRINGS MOTORSPORTS PERFORMANCE MACHINE	#4 - OIL CHANGE & ROTATE	05/24/2017	\$65.00	P
25170369	REICHERT THOMAS J	TRAINING	05/25/2017	\$76.00	P
25170370	EAU CLAIRE COUNTY SHERIFF'S DEPT	TRAINING	05/25/2017	\$105.00	P
25170371	DEAN NATHAN	TRAINING	05/30/2017	\$24.00	P
25170372	OFFICE MAX	OFFICE SUPPLIES	05/18/2017	\$60.16	P
25170373	POMP'S TIRE SERVICE INC - GREEN BAY	#50 - HEADLIGHT BULB	05/26/2017	\$36.75	P
25170374	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/20/2017	\$59.04	P
25170375	DELUXE BUSINESS CHECKS AND SOLUTIONS	JAIL OFFICE SUPPLIES	05/31/2017	\$216.20	P
25170376	RAY O'HERRON CO INC	GUN SIGHTS	05/30/2017	\$121.34	P
25170377	CARDMEMBER SERVICE	VARIOUS PURCHASES - MAY 2017	05/26/2017	\$1,945.05	P

Committee Report

County of Wood

Report of claims for: Sheriff's Department

For the period of: May 2017

For the range of vouchers: 25170298 - 25170430

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170378	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	06/02/2017	\$9,625.82	P
25170379	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	05/25/2017	\$167.19	P
25170380	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - MAY 2017	05/31/2017	\$3,867.50	P
25170381	AUTOZONE(Sheriff)	#21 - A/C REFRIGERANT	06/02/2017	\$47.27	P
25170382	WHEELERS OF WISCONSIN RAPIDS	#28 - REPAIR REAR BRAKE ROTORS	05/30/2017	\$120.12	P
25170383	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/27/2017	\$72.21	P
25170384	UNIFORM SHOPPE	UNIFORM PARTS	05/12/2017	\$97.90	P
25170385	UNIFORM SHOPPE	UNIFORM PARTS	05/19/2017	\$51.95	P
25170386	UNIFORM SHOPPE	UNIFORM PARTS	05/31/2017	\$54.99	P
25170387	UPS STORE THE	METERED MAIL	05/12/2017	\$1.40	P
25170388	AWARDS 'N MORE	RESCUE BADGES & NAME TAGS	05/26/2017	\$44.25	P
25170389	JOHNSON & SONS CO INC	#45-OIL CHANGE/ROTATE/SOLENOID	06/01/2017	\$175.68	P
25170390	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	05/31/2017	\$112.00	P
25170391	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	06/05/2017	\$124.80	P
25170392	AUTOZONE(Sheriff)	WINDSHIELD WASHER FLUID	06/08/2017	\$23.88	P
25170393	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - MAY 2017	05/31/2017	\$6,937.00	P
25170394	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170395	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170396	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170397	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170398	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170399	NOTARY RECORDS	NOTARY FEE	06/13/2017	\$20.00	P
25170400	ACACIA FOUNDATION	K9 FUND	06/03/2017	\$94.00	P
25170401	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	05/31/2017	\$15.85	P
25170402	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - MAY 2017	05/02/2017	\$229.04	P
25170403	DAVE'S SERVICE CENTER	#11 - GASKET	06/08/2017	\$275.98	P
25170404	DAVE'S SERVICE CENTER	#13 - TAIL GATE SWITCH	06/05/2017	\$78.09	P
25170405	DAVE'S SERVICE CENTER	#16 - OIL CHANGE	06/06/2017	\$51.95	P
25170406	DAVE'S SERVICE CENTER	#17 - BRAKES/ROTORS	06/06/2017	\$571.38	P
25170407	DAVE'S SERVICE CENTER	#9 - BRAKES/ROTORS	06/06/2017	\$632.73	P
25170408	DAVE'S SERVICE CENTER	#16 - BRAKES/ROTORS	06/06/2017	\$517.68	P
25170409	DAVE'S SERVICE CENTER	#52 - MOUNT 4 TIRES	06/06/2017	\$64.00	P
25170410	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	06/03/2017	\$376.00	P
25170411	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - MAY 2017	05/22/2017	\$399.24	P
25170412	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - MAY 2017	05/08/2017	\$515.83	P
25170413	KWIK TRIP INC	FUEL PURCHASES - MAY 2017	05/20/2017	\$1,378.37	P
25170414	NASSCO INC	JAIL CHEMICALS	06/01/2017	\$318.67	P
25170415	POMP'S TIRE SERVICE INC - GREEN BAY	#00 - BRAKES	06/12/2017	\$293.74	P
25170416	POMP'S TIRE SERVICE INC - GREEN BAY	#19 - OIL CHANGE	06/10/2017	\$63.19	P
25170417	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - MAY 2017	06/01/2017	\$647.87	P

Committee Report

County of Wood

Report of claims for: Sheriff's Department

For the period of: May 2017

For the range of vouchers: 25170298 - 25170430

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170418	SHELL	FUEL CHARGES - MAY 2017	06/11/2017	\$256.08	P
25170419	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/03/2017	\$52.41	P
25170420	SYSCO BARABOO	PRISONER MEALS - MAY 2017	06/01/2017	\$8,266.20	P
25170421	ULTRACOM WIRELESS COMMUNICATI	SCREEN PROTECTOR	06/08/2017	\$34.99	P
25170422	UW PROVISION COMPANY	PRISONER MEALS - MAY 2017	05/01/2017	\$186.01	P
25170423	UW PROVISION COMPANY	PRISONER MEALS - MAY 2017	05/15/2017	\$480.62	P
25170424	UW PROVISION COMPANY	PRISONER MEALS - MAY 2017	05/25/2017	\$428.96	P
25170425	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
25170426	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
25170427	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
25170428	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
25170429	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
25170430	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	06/08/2017	\$20.00	P
Grand Total:				\$151,146.76	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

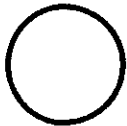
Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



RESOLUTION#

Introduced by Public Safety
Page 1 of 1

Motion:	Adopted:	<input type="checkbox"/>
1 st	Lost:	<input type="checkbox"/>
2 nd	Tabled:	<input type="checkbox"/>
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input checked="" type="checkbox"/> Majority <input type="checkbox"/> Two-thirds		
Reviewed by: <u>PAK</u> , Corp Counsel		
Reviewed by: <u>MPN</u> , Finance Dir.		

INTENT & SYNOPSIS: INTENT & SYNOPSIS: To cancel stale dated checks as recommended by the auditors. Said checks are from the Wood County Jail inmate account as per office of the Wood County Sheriff.

FISCAL NOTE: As per resolution – Total to be cancelled \$532.96

WHEREAS, we have received a recommendation from the County's outside audit firm that all stale dated checks be canceled, and

WHEREAS, the below listed checks are stale dated and appropriate for canceling now.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Feirer, M			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Kremer, B			
9	Winch, W			
10	Henkel, H			
11	Curry, K			
12	Machon, D			
13	Hokamp, M			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

Check #	Name	Date	Amount
18292	Thiede, Christopher	2-11-14	\$38.45
18342	Tarnowski, Nicholas	4-2-14	\$45.44
18818	Wierzba, Marcin	8-16-14	\$25.41
18927	Lyp, Raymond	10-1-14	\$67.15
18955	Manning, Jessica	11-5-14	\$26.14
19006	Lee, Jason	12-21-14	\$63.25
19015	Fellows, Reid	12-27-14	\$97.22
19409	Harrison, Clayton	5-27-15	\$21.00
19544	Wilcox, David	5-27-15	\$73.90
20033	Cepress, Jeffrey	12-18-15	\$75.00

THEREFORE BE IT RESOLVED by the Wood County Board of Supervisors that the above listed stale dated checks in the amount of \$532.96 be cancelled.



Wood County

WISCONSIN

9961
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

June 5, 2017

Sheriff Reichert:

During the month of May, the Crime Stoppers program received 37 tips that were forwarded to the appropriate agencies for follow-up.

I attended our monthly meeting at the Pittsville Fire Department on May 16th, where we had our regular business meeting and voted on several payouts from tips received.

Scott Drew

99(ciii)

Wood County Criminal Justice Task Force Minutes
March 22, 2017

Present: Adam Stublaski, Dept. of Corrections; Caitlin Saylor, Dept of Corrections; Cindy Joosten, Clerk of Courts; Jackie Arnold, Clerk of Courts; David Dickmann, Public Defender; Lori Heideman, Wood County Dispatch; Shawn Woods, Nekoosa PD; Craig Lambert, District Attorney; Patrick Zeps, Marshfield PD; Melvin Pedersen, Grand Rapids PD; Bill Clendenning, Wood County Board; Greg Potter, Branch 1; Emily Nolan Plutchak; Public Defender; Lance Pliml, Wood County Board; Todd Wolf, Branch 3, Trisha Anderson, Victim Witness.

Judge Potter called meeting to order. No additions or corrections to Minutes of 12/7/16 meeting and minutes are approved. No additions to today's agenda. No public comments

Restitution Changes Per Act 355 – Trisha Anderson addresses victim's not getting restitution. She asks Justice Task Force for help and presents new legislation. See attached. She states that the Clerk of Courts can collect restitution and do tax intercept. She asks that Clerk of Courts speak to task force and have victims speak at task force as to hardship of not receiving restitution. Cindy Joosten addresses group and explains that she does not have the manpower at this time to collect restitution when a defendant is released from probation. Probation & Parole indicates that they are stepping up efforts to collect the restitution when defendant is on probation. Trisha talks about a program that has been tried that has increased collections significantly. It will be put on agenda for next meeting. She will also attempt to get some victims to come in and speak at next meeting. A question arose as to what Wood County history is in collecting restitution. Those numbers will be looked into and Clerk of Courts and Probation and Parole will provide those numbers at the next meeting.

Pre-Trial/Jury Trial Process and Efiling – Judge Potter addresses difficulties with efiling and how that affects new PTC process. Discussion of possible issue regarding Public Defender appointing counsel and not having the criminal complaints. Possible solution would be to push initial appearance back 3 weeks after bond hearing. David Dickmann thinks that efiling is working well now. Other efiling issues are discussed. Victim Impact Statements are discussed. Victim Impact Statements should be sent to Judges for review.

Restorative Justice – Trisha Anderson states that Victim Impact Panel was held on 3/14/17 and 48 people attended. There was a total of 62 people signed up. There were 4 warrants requested for defendants that did not show. Trisha is asking if anyone is interested in taking over for her if the Justice Task Force decides to continue the program. Craig Lambert feels it is a good program and it should be continued. The Restorative Justice committee does not meet. David Dickmann adds that most counties have a Criminal Justice person that handles Victim Impact Panels.

Drug Court – Todd Wolf states that Drug Court received a 5-year grant, but is reviewable. As a requirement of the grant, there must be an oversight committee, which he feels would be this committee. He will be providing statistics to be reviewed at future meetings. Risk assessment tool will be re-evaluated. CBRF is no longer being funded by the County and it is being worked on to get it back in the county budget. Future of CBRF is uncertain at this time. County Board is unsure if building will be used or sold. Drug Court currently has 31 participants. Group seems to be progressing at the current time.

Juvenile Issues – None at this time.

99(iii)

Round Table:

DA Craig Lambert states that they have a new ADA, Leigh Neville-Neil. She is from Brown County.

Trisha Anderson introduces Act 356, which is effective 4/1/17, which addresses confidentiality program run by DOJ. Mail for victims who fear for their safety goes to an address in Madison and then is forwarded to them. Family Center and PDC may be using the program. Webinar is being held at Safe at Home Wisconsin.

Shawn Woods from Nekoosa PD indicates that there have been no problems with efilings.

David Dickmann states that they will be adding public defender attorneys to his district and one will probably be added to Wood County. He questions work space in the courthouse for the attorneys.

Cindy Joosten states that the Clerk of Courts Office has been working on criminal efilings, as it was implemented on 2/28/17.

Probation & Parole received a thank you from Team Leadership class. Adam Stublaski introduces Caitlin Saylor, a new supervisor at Probation & Parole. Judge Wolf questions ATR form from Marathon County. He likes the form and wonders if local Probation department can adopt the form. Caitlyn says she likes it too and will try to implement the form.

All restitution worksheets are confidential. Confidentiality of Victim Impact Statements is still being discussed. May be on a case-by-case basis. It will be discussed more at next meeting.

Judge Potter raises issue with the District Attorney about the late advising to the courts of the unavailability of witnesses. He said it is not fair to the defense counsel of the late notice. They need to notify Court and defense counsel as soon as they know of the unavailability of witnesses and conflicts.

Meeting adjourned at 1:10

Submitted 4/28/17
Jackie Arnold
Deputy Clerk of Courts



Wood County

WISCONSIN

9g(iv)
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

TO: Sheriff Thomas Reichert

FROM: Lieutenant Charles Hoogesteger

DATE: 5/25/17

RE: K9 Program – May 2017

TRAINING –

1. K9 Toro: On May 18, 19, and 20, Deputy Pidgeon and K9 Toro completed a re-certification class hosted by the Sauk County Sheriff's Department. This training consisted of building searches for subjects as well as narcotic detection.
2. K9 Ace: Throughout this month Deputy B Christianson and K9 Ace conducted several training exercises. These included Narcotics detection, tracks and apprehensions. Deputy Christianson was able to incorporate other officers from outside agencies and went over their role while utilizing a K9 Unit.

COMMUNITY/DEMOS

1. K9 Toro: Deputy Pidgeon conducted two demonstrations for a 4K class at Woodside Elementary in Wisconsin Rapids. He explained to them what a K9/Police Dog is used for and demonstrated some of those things as well. Deputy Pidgeon and K9 Toro also conducted a demonstration John Edwards High School in Port Edwards for a high school class.
2. K9 Ace: Deputy Christianson and K9 Ace conducted a demonstration for Bright Horizons Daycare in Marshfield during Police Week.

DEPLOYMENTS (K9 TORO)

1. Agency Assist – WRPD requested the assistance from Deputy Pidgeon as well as K9 Toro for two school searches for narcotics. The first was at Lincoln High School and the second was at East Junior High. In both deployments, no narcotics were located.

9g(iv)

2. Agency Assist – Port Edwards requested the assistance from Deputy Pidgeon as well as K9 Toro for a search of John Edwards High School. There were no narcotics / indications observed.
3. Agency Assist – WRPD requested assistance from Deputy Pidgeon and K9 Toro for a search after a suspect in a burglary/assault incident fled the scene.

DEPLOYMENTS (K9 ACE)

1. Agency Assists – Deputy Christianson conducted a perimeter search of the exterior of the Jail for contraband. No items were located.
2. Agency Assist – Deputy Christianson also conducted an assist with the Port Edwards Police Department during a traffic stop. No items located.

9h(i)

WOOD COUNTY JAIL

January - June 2017

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	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	30	204	75	28
5	158	71	18	194	79	17	208	78	28	205	78	25	212	80	30	201	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	194	71	32
10	182	87	17	198	77	17	199	74	25	221	81	24	218	81	29	196	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	77	18	199	80	17	206	75	24	215	77	25	219	84	30	191	73	30
14	181	75	18	188	76	17	209	74	23	204	78	24	218	82	30			
15	183	75	18	192	74	18	205	72	23	206	77	24	216	82	28			
16	183	75	17	194	73	18	202	75	23	209	77	24	215	79	28			
17	189	73	17	195	73	18	199	73	23	212	77	24	211	78	28			
18	180	71	16	199	70	19	195	73	22	205	74	25	208	75	27			
19	182	69	15	203	71	18	196	73	21	207	73	26	209	73	27			
20	181	68	15	201	71	18	199	73	21	204	73	26	210	78	27			
21	183	76	15	201	71	17	195	73	21	203	78	26	208	77	26			
22	185	75	15	204	77	19	200	75	24	208	78	26	211	76	26			
23	196	75	15	202	76	19	209	75	25	213	78	26	206	72	28			
24	198	70	16	194	72	19	208	76	24	215	78	25	208	71	28			
25	195	72	15	194	74	21	208	75	23	208	76	25	199	68	29			
26	187	76	16	194	74	21	209	75	22	210	76	28	197	71	31			
27	185	76	15	196	74	21	210	74	21	208	74	26	197	78	30			
28	185	80	15	201	71	20	209	75	21	214	75	26	201	78	30			
29	185	80	13				211	75	23	219	74	27	203	78	30			
30	192	79	13				210	75	23	226	74	27	205	78	29			
31	191	75	16				208	75	23				205	75	30			
WCJail	180.1			196.2			204.3			210.6			211.0			196.7		
Shipped	76.3			75.5			74.7			76.4			77.9			73.6		
EMP	16.3			17.9			23.6			25.0			28.5			29.1		
Avg Length of Stay (Days)	19.6			19.2			22.1			27.6			26.5					

2017 Yearly Averages

Total	200
Safekeeper	75.75
EMP	23

Color indicates low population
Color indicates high population

Overtime Breakdown 2017 (hrs.)

9 h (i)

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

Overtime Breakdown 2016 (hrs.)

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

Electronic Monitoring 2017 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2017 Total Amount	2016 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	\$0.00	\$175,424.33	\$28,564.47
July	\$0.00	\$175,424.33	\$33,871.53
August	\$0.00	\$175,424.33	\$27,581.10
September	\$0.00	\$175,424.33	\$27,784.02
October	\$0.00	\$175,424.33	\$36,290.92
November	\$0.00	\$175,424.33	\$37,149.42
December	\$0.00	\$175,424.33	\$36,613.51
TOTAL	\$175,424.33	\$175,424.33	\$352,903.77

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

9m (in)

SAFEKEEPER HOUSING

2017

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2017 YTD TOTAL	2016 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	\$0.00	\$0.00	\$410,625.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,625.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$410,625.00	\$410,625.00		\$985,500.00

2017 is a 75 average

9h(iv)

9 h(v)

Wood County Sheriff's Department Kitchen Report – 2017			
Month	Number Meals Served	Food Preparation Cost	Cost per Meal (Includes Labor)
January	8,737	\$8,856.38	\$1.79
February	9,438	\$8,715.24	\$1.62
March	10,746	\$10,675.45*	\$1.89
April	10,876	\$10,067.34	\$1.54
May	10,768	\$11,157.62	\$1.70
June			
July			
August			
September			
October			
November			
December			
TOTAL			

*3 pay periods

KITCHEN EXPENSES						
	2011	2012	2013	2014	2015	2016
Food Costs	\$82,721.69	\$80,975.87	\$105,800.61	\$88,754.51	\$78,490.02	\$89,116.92
Labor	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37	\$103,601.47	\$92,985.76
	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88	\$182,091.49	\$182,102.68
Meals	88,494	84,357	103,993	86,637	77,044	88,993
Cost Per Meal	\$2.26	\$2.29	\$2.12	\$2.31	\$2.36	\$2.04
Cost Per Day	\$6.78	\$6.87	\$6.36	\$6.93	\$7.08	\$6.12