

AGENDA  
PUBLIC SAFETY COMMITTEE

DATE: March 13, 2017  
TIME: 1:00 p.m.  
LOCATION: Wood County Annex & Health Center - Classroom  
Marshfield

1. Call meeting to order
2. Review minutes of February 13, 2017 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
  - (a) Communications February 2017 Claims
  - (b) Communications Report
  - (c) Emergency Management February 2017 Claims
  - (d) Emergency Management Activity Report
5. **Dispatch Department**
  - (a) February 2017 Claims
  - (b) Dispatch Report
  - (c) Staff update
  - (d) Space Needs/Move Update
  - (e) Wood County Tow Policy
  - (f) 911 Phones/Solarus
6. **Set date, time and location of next meeting**
7. **Humane Officer**
  - (a) Humane Officer Report
  - (b) February 2017 Claims
8. **Coroner**
  - (a) Coroner Report
  - (b) February 2017 Claims
9. **Sheriff's Department**
  - (a) Correspondence
  - (b) Courthouse Security
  - (c) February 2017 Claims
  - (d) Updates:
    - (i) Crime Stoppers
    - (ii) Safe Ride Initiative
    - (iii) Criminal Justice Task Force
    - (iv) K9 Project
  - (e) Jail Items:
    - (i) Inmate Daily Population
    - (ii) Overtime
    - (iii) EMP
    - (iv) Safekeeper Housing
    - (v) Kitchen report
10. February 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:** February 13, 2017

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

**OTHERS PRESENT:** Steve Kreuser, Bill Clendenning, Thomas Reichert, Lori Heideman, Peter Kastenholz, Dara Hamm, Nanci Kinney

**LOCATION:** Wood County Courthouse Room 114

**1. Call to Order:**

Mike Feirer called the meeting to order at 1:04 p.m.

**2. Review minutes of January 9, 2017:**

Motion by Hamilton, second by Winch to approve the minutes of the January 9, 2017 meeting after changing Shawn Becker's title from LT to Captain. Motion carried unanimously.

**3. Public Comments:**

No public comments.

**4. Emergency Management Department:**

**a. Communications January 2017 Claims:**

The Committee reviewed the Communications January 2017 claims.

**b. Communications Report:**

The Committee reviewed the Communications report. Steve talked about the new batteries that were installed at the Bluff tower site. There is a service monitor that is not working at this time, and this will need to be replaced within the next year. The cost would be around \$20,000. We are currently working with a vendor that would like additional space on the Nekoosa tower. That tower is currently full, so we are working with a consulting firm on doing a load study to see if the tower can be upgraded to accommodate the vendor. The cost of the consultant/load study will be paid for by the vendor.

**c. Emergency Management January 2017 Claims:**

The Committee reviewed the Emergency Management January 2017 claims.

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**d. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management Activity Report. Steve discussed the dog food manufacturing plant. We have been receiving a lot of calls on the odor that it is producing. He has a meeting set up with Joe Terry and the Health Department the week of February 20<sup>th</sup>.

Answered questions regarding battery purchases for the Bluff tower.

**5. Dispatch Department:**

**a. Dispatch January 2017 Claims:**

The Committee reviewed the Dispatch January 2017 claims.

**b. Dispatch Report:**

Dispatch Manager Lori Heideman stated one of her new dispatchers has decided that this job wasn't for him and resigned his position. She is working with Human Resources to hire another dispatcher.

Lori explained that the tentative ship date of the new phone system is next week.

Questions were asked regarding the towing policy. Peter Kastenholz gave his opinion on the reason for having the longer towing policy. This agenda item will be moved to next month to allow for further review of the policy.

Lori stated that in 12 days the 911 system went down twice. In both instances it was Solarus equipment failures, not due to any failures of ours. Lori discussed the meeting that she had with Solarus. Solarus is now not doing the testing on moving the 911 backup to Portage County. They are not planning on doing this. The Committee asked what the alternatives to Solarus are. There has been discussion on possibly purchasing a couple of cell phones for dispatch in the event that the phones go down again. Lori will obtain some quotes from other telephone providers for the March meeting.

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

**March 13, 2017**

**1:00 p.m.**

**Wood County Annex and Health Center**

**Marshfield WI**

**7. Humane Officer:****a. Humane Officer Report:**

The Committee reviewed the Humane Officer report. Nanci discussed the horse case with the Committee. Discussed adding a general area where the complaints are from. Example: 4800 block of Smith Ave.

**Motion by Hamilton, second by Polach to add a general address location to the Humane Officer reports. Motion carried unanimously.**

**b. January 2017 Claims:**

The Committee reviewed the Humane Officer January 2017 claims.

**8. Coroner:****a. Coroner Report:**

The Committee reviewed the Coroner report. Dara stated that she has made a couple of small changes to her report. She added calls and investigations into one line. She also talked about separating overdose calls.

**b. January 2017 Claims:**

The Committee reviewed the Coroner January 2017 claims.

**9. Sheriff's Department:****a. Correspondence: None.****b. Courthouse Security: Nothing new****c. January 2017 Claims:**

The Committee reviewed the Sheriff's Department January 2017 claims. Sheriff Reichert answered the Committee's questions on the claims regarding tire mounts and the TIME System. Sheriff also discussed drones and how many people in the department are qualified to operate them.

**d. Updates:**

**Crimestoppers:** Sheriff Reichert talked about the \$1500 donation to crime stoppers.

**Safe Ride Initiative:** None

**Criminal Justice Task Force:** None.

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**K9:** Sheriff Reichert talked about the \$1500 donation to the K9 program.

**e. Jail Items:**

All jail reports were reviewed.

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

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

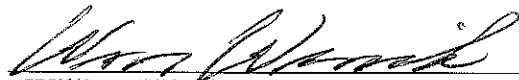
**11. Agenda Items:**

Wood County Tow Policy  
911 Phone System

**12. Adjourn:**

**Motion by Hamilton, second by Zurfluh, to adjourn at 2:25 p.m. Motion carried unanimously.**

Minutes taken by Wood County Emergency Management.



William Winch, Secretary  
Public Safety Committee

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**Committee Report**  
County of Wood

Report of claims for: Communication

For the period of: February 2017, Posted to 2016

For the range of vouchers: 13161179 - 13161179

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13161179	GRAYBAR	Parts	12/31/2016	\$33.76	P
Grand Total:				\$33.76	

Signatures

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

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**Committee Report**  
County of Wood

Report of claims for: Communication

For the period of: February 2017

For the range of vouchers: 13171007 - 13171010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171007	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	02/01/2017	\$216.79	P
13171008	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	01/31/2017	\$213.39	P
13171009	MARSHFIELD UTILITIES	Power for Marshfield Tower	01/31/2017	\$158.42	P
13171010	OAKDALE ELECTRIC CO	Power for Dexter Tower	01/31/2017	\$238.30	P
Grand Total:				\$826.90	

Signatures

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

# **Wood County Communications Department**

## **Activity Report**

**February 2017**

1. Met with Dispatch, IT, Corporation Counsel, Safety Department, and Solarus regarding February 2<sup>nd</sup> 911 phone outage.
2. Working with a vendor on replacement batteries for microwave system.
3. Worked on generator malfunction with vendor for Lincoln tower.
4. Worked with tower tenant and structural engineering firm regarding equipment changes on Powers Bluff and Nekoosa towers.
5. Replaced GPS clock back up battery at Rudolph tower site.
6. Ongoing meetings with IT, Maintenance on equipment and issues regarding new data center.
7. Received 13 Prior Coordination notice requests for new microwave licenses.
8. Ordered some console parts for Dispatch.
9. Worked with vendor on paging cap code requests.
10. Worked on network link equipment for River block building.
11. Made repairs to Sherriff's Department squad cars. Coordinated squad detach.
12. Responded to requested radio frequency information from NEWCOM.
13. Called vendor regarding very high equipment repair estimate.
14. Participated in WISCOM roll call.



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Report of claims for: Emergency Mgmt

For the period of: February 2017

For the range of vouchers: 13170005 - 13170006

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170005	ADVANCED DISPOSAL	Human Services Client disposal	01/31/2017	\$35.42	P
13170006	ACE HARDWARE	Chainsaw oil	02/16/2017	\$27.98	P
<b>Grand Total:</b>				<b>\$63.40</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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**WOOD COUNTY EMERGENCY MANAGEMENT**

**FEBRUARY 2017 Activity Report  
REPORTED TO COMMITTEE: 3/13/2017**

**1. WARNING & COMMUNICATIONS**

- a. A spill in the amount of 50 gallons of diesel fuel occurred on February 8, 2017 on HWY80 at the Intersection of 73 and A in the City of Pittsville.
- b. Sandbagged, and pumped basements of multiple residents due to Yellow River flooding.
- c. Corresponded many times with potential new tower tenants and existing tower tenants.

**2. FEDERAL/STATE FUNDING**

- a. Received \$533.90 for EMPG redistribution grant on February 1, 2017.

**3. TRAINING**

- a. Emergency Management staff participated in an Active Shooter Functional Exercise planning meeting on February 6, 2017.
- b. Emergency Management staff participated in a tabletop drill in Wausau in conjunction with the other 12 counties in the Northeast Area on February 14, 2017.

**4. EMERGENCY MANAGEMENT PLANNING**

- a. Emergency Management staff participated in an online demo of a pre-planning software product on February 8, 2017.
- b. Staff sent out information to area fire departments to update their equipment lists.
- c. Worked with the DOT many times regarding the grant submission for reimbursement of expenses due to fall flooding.

**5. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Committee	Director/EPC	2/13/17
County Board	Director	2/21/17
Northeast Area Meeting	Director/EPC	2/14/17

- b. Emergency Management staff participated in the Wisconsin Rapids Active Shooter Functional Exercise Initial Planning Meeting on February 21, 2017.
- c. Director and Administrative Assistant participated in the Traffic Safety Commission meeting on February 22, 2017.
- d. Director and Emergency Preparedness Coordinator attended the Public Health Planning Meeting on February 23, 2017.
- e. Director participated in a FEMA board meeting in Pittsville on February 24, 2017.

## 6. HIGHWAY SAFETY

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

## 7. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed  
Three new numbers – Saratoga, Remington, & Wood

February 2017 Determined-To-Date	10
February 2017 Receipts	\$ 0.00
February 2017 Year-To-Date	\$ 0.00
February 2016 Determined-To-Date	5
February 2016 Receipts	\$ 351.72
February 2016 Year-To-Date	\$ 394.95

- b. Sent cost estimate to the Town of Port Edwards for 681 replacement BNI signs.

## 8. WORK RELIEF

- a. 8 new participants were signed up to start the work program during the month of January.
- b. 7 participants successfully completed their work program requirements.
- c. 1 participant was gainfully employed during the month of January.

## 2017 YEAR-TO-DATE TOTALS

Total Hours Worked	2,176.50
Dollar Amount	\$ 17,412

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**2016 YEAR-TO-DATE TOTALS**

Total Hours Worked	2,215.25
Dollar Amount	\$17,726

## WORK TRAINING PROGRAM

## A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	10	1	.00	.00	1148.50	9188.00
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	391.00	3128.00
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	274.50	2196.00
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	99.00	792.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	225.00	1800.00
FILL SANDBAGS	SHOP 1	COUNTY	.00	.00	57.50	460.00
HAUL JUNK	CBRF/HUMAN SERVICES	COUNTY	.00	.00	3.00	24.00
INSTALL BNI NUMBERS	TOWN OF CAMERON	TOWN OF CAMERON	.00	.00	18.00	144.00
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	9.00	72.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	43.00	344.00
SHOVEL TAX DEEDED LT	VARIOUS LOCATIONS	TREASURER	.00	.00	4.50	36.00
SPLIT/STACK FIREWOOD	SHOP	COUNTY	.00	.00	24.00	192.00
TOTAL			.00	.00	1148.50	9188.00

Report of claims for: Dispatch

For the period of: February 2017

For the range of vouchers: 08171002 - 08171007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171002	HEIDEMAN LORI	Credit Card Reimbursement	02/01/2017	\$129.18	P
08171003	HEIDEMAN LORI	Mileage Reimbursement	02/01/2017	\$48.60	P
08171004	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	01/31/2017	\$92.88	P
08171005	LANGUAGE LINE SERVICES	Over the phone interpretations	01/31/2017	\$86.02	P
08171006	OUTFITTER SATELLITE	Satellite phone charges	02/15/2017	\$55.15	P
08171007	HEIDEMAN LORI	Exercise mileage reimbursement	02/20/2017	\$263.96	P
<b>Grand Total:</b>				<b>\$675.79</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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## Dispatch Activity Report

February 2017

1. Open records requests
2. Wood County Law Enforcement Executives
3. Met with Debra from EBI for chair repair and equipment
4. River block subcommittee meeting
5. North East Regional exercise in Wausau
6. 911 outage-worked with Solarus as well as some of our other phone vendors to get up and running again
7. Met with the media to explain outage
8. Met with Solarus to find out exactly what the problems were and what we could do to get them corrected so that it doesn't happen again
9. CIS training with Dan from IT
10. Made phone contact with several phone companies to see if we could perhaps get a new phone provider
11. Teen Leadership (2 tours thru dispatch)
12. Wood County drug task force
13. Met with Rueben and IT to share information on the data center and department move
14. Planning meeting at Aspirius
15. FTO (field training officers) meeting to go over the call guides, directives and training program
16. Worked with Dan from IT to get a report for Marshfield fire for statistics on Spirit calls
17. Met with Jason on phones and what we would need to get another phone company to bring lines into the courthouse
18. Met with Amy from IT to go over the courthouse move/project management
19. Met with night staff to go over some issues
20. Spoke with Amy Sue Vruwink from Ron Kinds office to see what we could do to assist a party in Blenker for addressing concerns
21. Working with Tina from Solarus to address some addressing problems in the 911 system
22. Met with Moducom to inventory the phones and radios that were sent to us
23. Looked at some new pc's with IT, to see what would work best for our new center
24. Met with Wendy and Lisa in regards to Time Star
25. Continually work with the Fire departments on mutual aid labs as well as I am responding. Sherry Fire also has their own alert system, which CIS set up and we continue to monitor

7a

Humane Officer Olson Report  
January 30 – February 26 2017

- 1-30, 2-2; WR1206 Welfare concerns of a dog @ 900 block of Lincoln St. WR 12, 12
- 1-30; WR1258 Cat Bite @ 1200 block of Apricot St. WI. Follow up and Fax paperwork to Clark Co. Humane Society. 0
- 1-31,2-1; WR1199 Welfare and satiation concerns @ 2600 Lincoln St. WR, follow up with animals that were removed. 22,22
- 2-1,2,9; WC1654 Dog Bite, child bit by family dog @ 5500 block of 2<sup>nd</sup> Ave. WR. 16,22,22
- 2-3,5; WC1793 Neglect of a downed cow @ 4000 block of WI-73 WR. 37,37
- 2-3,4; WR2147 Welfare check on a dog whom was kicked by owner @ 2400 block of 3<sup>rd</sup> Ave. S WR. 18,18
- 2-7,9; WR2269 Dog doing damage to another dog @ 600 block of Dewey Street WI. 14,14
- 2-7,8; GR501 Dog Bite, 2<sup>nd</sup> bite for this dog at a local business @ 4300 block of 80<sup>th</sup> Street South, WR 12,12
- 2-10; WC2046 Cat Bite @ Child bit at 9400 block of WI-73 S, WR. 8
- \*\*2-11; Public Safety Meeting. 12
- 2-11; PE269 A dog bit his owner @ 1000 block of 3<sup>rd</sup> St. Port Edwards, owner was here visiting from Plover. 22
- 2-14,15; WR2761 Dog Bite was reported by a school nurse. Child was bit at 1200 block of High St. WR 18,18
- 2-15; WR16-5886 Dog Bite report typed and sent to Attorney's Studinski's office.
- 2-16,17,18; WC2380 Eleven dead cattle, one dying. Frozen stream/no water, under managed underlying health conditions. Veterinarian was called out. @ 6600 block of Hwy 80, Pittsville. 60,60,60
- 2-23,26; WR3386 Welfare Check on dogs @ 400 block of Taylor St. WR 14,14
- 2-24,25; GR756 Welfare Check on stray dog found near the 4600 block of Brookshire Ct. WR 22,0
- 2-25; WC15-9927 report typed and sent to Kessler & Greer's Attorney's office.



## TIME CARD

COUNTY OF WOOD

76

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

1/30/2017

THROUGH

2/26/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
01/30/17	WR1206	\$45.00	12	8a	9:30a	1.50	welfare
02/02/17	WR1206	\$45.00	12	7:30a	9:15a	1.75	welfare
01/30/17	WR1258	\$45.00	0	12p	2p	2.00	cat bite
01/31/17	WR1199	\$45.00	22	11a	12p	1.00	welfare
02/01/17	WR1199	\$45.00	22	1p	3p	2.00	welfare
02/01/17	WC1654	\$45.00	16	4p	5:30p	1.50	dog bite
02/02/17	WC1654	\$45.00	22	4:30p	6p	1.50	dog bite
02/09/17	WC1654	\$45.00	22	4:30p	6p	1.50	dog bite
02/03/17	WC1793	\$45.00	37	7:30p	9p	1.50	neglect
02/05/17	WC1793	\$45.00	37	4p	6p	2.00	neglect
02/03/17	WR2147	\$45.00	18	10a	11:30a	1.50	welfare
02/04/17	WR2147	\$45.00	18	6p	7p	2.00	welfare
02/07/17	WR2269	\$45.00	14	2p	4p	1.50	attack
02/09/17	WR2269	\$45.00	14	8a	9:15a	1.25	attack
02/07/17	GR501	\$45.00	12	5p	6:30p	1.50	dog bite
02/08/17	GR501	\$45.00	12	7:30a	9p	1.50	dog bite
02/10/17	WC2046	\$45.00	8	8a	10a	2.00	cat bite
02/11/17		\$0.00	12	1p	2:30p	1.50	Public Safety Meeting.
02/11/17	PE269	\$45.00	22	4:15p	5:30p	1.25	dog bite
02/14/17	WR2761	\$45.00	18	2:30p	4:30p	2.00	dog bite
02/15/17	WR2761	\$45.00	18	9a	11a	2.00	dog bite
02/15/17	WR16-5886	\$45.00	0	6p	7p	1.00	report
02/16/17	WC2380	\$45.00	60	1p	5:30p	4.50	mistreatment
02/17/17	WC2380	\$45.00	60	9a-11a	4p-5:15p	3.25	mistreatment
02/18/17	WC2380	\$45.00	60	8a	10:30a	2.50	mistreatment
02/23/17	WR3386	\$45.00	14	8a	9:30a	1.50	welfare
02/26/17	WR3386	\$45.00	14	4p	5:30p	1.50	welfare
02/24/17	GR756	\$45.00	22	2p	4:30p	2.50	welfare
02/25/17	GR756	\$45.00	0	10a	11a	1.00	welfare
02/25/17	WC15-9927	\$45.00	0	12p	1p	1.00	report
							Phone bill/phone hours
							need to be added yet
TOTAL		\$1,305.00	598			53.00	\$319.93

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

**Committee Report**

7b

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: FEBRUARY

For the range of vouchers: 39170003 - 39170003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39170003	OLSON NANCI K	MILEAGE 1-30-17 TO 2-26-17	02/26/2017	\$319.93	P

**Grand Total:****\$319.93**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: 3/4/17  
TO: Wood County Public Safety Committee  
FROM: Dara Hamm, Wood County Coroner  
SUBJECT: Monthly Activity Report11

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

Calls for Service/Death Investigations.....	71
Investigations Involving Sudden or Suspicious Deaths.....	5
Death Certificates Signed.....	19
Cremation Permits Signed.....	47
Traffic Fatalities Investigated.....	0
Suicides Investigated.....	1
Drownings .....	0
Fire Fatalities.....	0
Homicides.....	0
Autopsies Performed.....	1
Suspected Overdoses.....	0
Disinterments .....	0

Remarks:

Nothing

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

Report of claims for: CORONER

For the period of: FEBRUARY 2017

For the range of vouchers: 36160105 - 36160106 36170009 - 36170018

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36160105	UW MEDICAL FOUNDATION	AUTOPSY - S METZ	12/26/2016	\$1,500.00	P
36160106	UW MEDICAL FOUNDATION	AUTOPSY - B LONG	12/27/2016	\$1,500.00	P
36170009	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - SCHROEDER	02/05/2017	\$200.00	P
36170010	VISION MEDICAL	BODY BAGS	02/07/2017	\$108.00	P
36170011	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL	02/12/2017	\$275.00	P
36170012	UW MEDICAL FOUNDATION	AUTOPSY - D SCHROEDER	01/09/2017	\$1,500.00	P
36170013	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - D BEMUS	01/22/2017	\$250.00	P
36170014	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - B LONG	01/29/2017	\$310.00	P
36170015	KAUDY SUSAN M	MILEAGE, PHONE	02/28/2017	\$48.89	P
36170016	EVANS CHARLES H	MILEAGE, PHONE, SUPPLIES	02/28/2017	\$109.24	P
36170017	HAMM DARA	MILEAGE, PHONE, POSTAGE	02/28/2017	\$495.37	P
36170018	JOLING JASON	MILEAGE, PHONE	02/28/2017	\$114.16	P

**Grand Total:**

**\$6,410.66**

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Report of claims for: SHERIFF

For the period of: FEBRUARY 2017

For the range of vouchers: 25161054 - 25161054 25170061 - 25170137

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25161054	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	09/30/2016	\$463.00	P
25170061	DIVE POINT SCUBA CENTER	RESCUE DIVE EQUIPMENT MAINT	02/07/2017	\$38.59	P
25170062	ACACIA FOUNDATION	K9 FUND	02/08/2017	\$139.00	P
25170063	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	02/01/2017	\$23.00	P
25170064	DAVE'S SERVICE CENTER	#21 - OIL CHANGE/TIRE MOUNT	02/06/2017	\$112.95	P
25170065	DAVE'S SERVICE CENTER	#25 - OIL CHANGE/HEADLIGHT	02/02/2017	\$79.90	P
25170066	DAVE'S SERVICE CENTER	#23 - MOUNT TIRES	01/27/2017	\$60.00	P
25170067	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	02/08/2017	\$556.00	P
25170068	KWIK TRIP INC	FUEL PURCHASES - JAN 2017	01/20/2017	\$1,469.41	P
25170069	POMP'S TIRE SERVICE INC - GREEN BAY	#13 - OIL CHANGE/ROTATE	02/03/2017	\$61.76	P
25170070	SHELL	FUEL CHARGES - JAN 2017	01/20/2017	\$201.93	P
25170071	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	01/12/2017	\$37.01	P
25170072	WI DEPT OF NATURAL RESOURCES	TRAINING	02/15/2017	\$52.00	P
25170073	LIGHTNING TACTICAL LLC	TRAINING	02/13/2017	\$495.00	P
25170074	VILLAGE OF HOBART	TRAINING	02/13/2017	\$300.00	P
25170075	ACE HARDWARE	RESCUE LP TANK & FILL	02/14/2017	\$52.97	P
25170076	BELLIN HEALTH	DRUG TESTING	02/10/2017	\$75.00	P
25170077	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	02/07/2017	\$25.75	P
25170078	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	02/07/2017	\$142.50	P
25170079	COMPLETE OFFICE OF WISCONSIN	OFFICE CHAIR MATS	02/13/2017	\$149.97	P
25170080	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - JAN 2017	02/15/2017	\$82,125.00	P
25170081	FIRE-RESCUE SUPPLY LLC	RESCUE HYDRO PUMP PARTS	02/09/2017	\$52.00	P
25170082	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - JAN 2017	01/31/2017	\$3,877.50	P
25170083	UNIFORM SHOPPE	UNIFORM PARTS	02/10/2017	\$119.95	P

Report of claims for: SHERIFF

For the period of: FEBRUARY 2017

For the range of vouchers: 25161054 - 25161054 · 25170061 - 25170137

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170084	KOECK KIRK & GRAVES LTD	REFUND CIVIL PROCESS	02/17/2017	\$65.00	P
25170085	AUTOZONE(Sheriff)	#24 - WIPER BLADES	02/17/2017	\$35.98	P
25170086	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	02/18/2017	\$105.95	P
25170087	VILLAGE OF HOBART	TRAINING	02/22/2017	\$800.00	P
25170088	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	02/20/2017	\$40.00	P
25170089	INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	TRAINING	02/24/2017	\$175.00	P
25170090	INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS	TRIANING	02/23/2017	\$125.00	P
25170091	ACACIA FOUNDATION	K9 FUND	02/25/2017	\$229.00	P
25170092	ARROWHEAD SCIENTIFIC INC	INVESTIGATION SUPPLIES	02/18/2017	\$107.00	P
25170093	CLEAN IT SUPPLY	TOILET PAPER	02/24/2017	\$1,509.00	P
25170094	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	02/25/2017	\$833.84	P
25170095	FIRE-RESCUE SUPPLY LLC	RESCUE HYDRAULIC COUPLER	02/16/2017	\$64.50	P
25170096	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	02/08/2017	\$916.00	P
25170097	ID NETWORKS	FINGERPRINT SUPPLY KIT	02/22/2017	\$290.00	P
25170098	NORTHLAND BUSINESS SYSTEMS	INTERVIEW ROOMS MAINTENANCE	02/20/2017	\$2,887.96	P
25170099	POMP'S TIRE SERVICE INC - GREEN BAY	#25 - REPAIR TIRE	02/11/2017	\$19.95	P
25170100	TIMEKEEPING SYSTEMS INC	JAIL TIMEKEEPING PIPE BATTERY	02/23/2017	\$95.00	P
25170101	TASER INTERNATIONAL	TASER HOLSTER & BATTERIES	02/20/2017	\$288.04	P
25170102	WI DEPT OF NATURAL RESOURCES	RESCUE ATV REGISTRATION	02/28/2017	\$5.00	P
25170103	WI DEPT OF JUSTICE	TRAINING	02/23/2017	\$200.00	P
25170104	EIGHTH STREET AUTO	2015 CHEVROLET EQUINOX	03/02/2017	\$11,170.50	P
25170105	HEWITT AREA FIRE COMMISSION	TRAINING	03/01/2017	\$35.00	P
25170106	NOTARY RECORDS	NOTARY FEE	03/01/2017	\$20.00	P
25170107	ACE HARDWARE	RESCUE CHAIN & PADLOCK	02/28/2017	\$18.15	P

9c

Report of claims for: SHERIFF

For the period of: FEBRUARY 2017

For the range of vouchers: 25161054 - 25161054 25170061 - 25170137

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170108	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	03/01/2017	\$8,607.02	P
25170109	JACKSON-HIRSCH INC	LAMINATOR	02/24/2017	\$331.63	P
25170110	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/18/2017	\$48.79	P
25170111	UPS STORE THE	SHIPPING	03/01/2017	\$9.60	P
25170112	VILLAGE OF VESPER	USED SQUAD & EQUIPMENT	02/25/2017	\$1,320.00	P
25170113	SIMMONS DIANA	TRAINING	01/11/2017	\$44.00	P
25170114	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	03/02/2017	\$600.00	P
25170115	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	03/01/2017	\$138.00	P
25170116	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	02/28/2017	\$280.00	P
25170117	AUTOZONE(Sheriff)	#27 - HEADLIGHT BULB	03/02/2017	\$13.87	P
25170118	AUTOZONE(Sheriff)	FLOOR MATS	03/06/2017	\$120.00	P
25170119	AWARDS 'N MORE	NAME PLATE	03/01/2017	\$5.25	P
25170120	BLUE STONE PRODUCTS INC	BALLISTIC VEST REPAIR	02/27/2017	\$120.00	P
25170121	BOB BARKER CO	JAIL SUPPLIES	02/24/2017	\$51.31	P
25170122	CTL COMPANY	JAIL CHEMICALS	03/02/2017	\$816.65	P
25170123	CARDMEMBER SERVICE	VARIOUS PURCHASES - FEB 2017	02/25/2017	\$2,112.34	P
25170124	CHIEF CORPORATION	UNIFORM PARTS	01/25/2017	\$71.97	P
25170125	GALLS LLC	FLASHLIGHT CHARGERS	02/23/2017	\$65.05	P
25170126	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - FEB 2017	02/06/2017	\$378.89	P
25170127	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - FEB 2017	02/13/2017	\$400.29	P
25170128	MADISON RECHARGING SERVICE INC	SQUAD FLASHLIGHT REPAIRS	03/03/2017	\$34.02	P
25170129	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - FEB 2017	02/28/2017	\$644.03	P
25170130	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - FEB 2017	02/28/2017	\$2,218.50	P
25170131	SUPER LUBE	#18 - WIPER BLADES	03/03/2017	\$17.98	P

Report of claims for: SHERIFF

For the period of: FEBRUARY 2017

For the range of vouchers: 25161054 - 25161054 25170061 - 25170137

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170132	SYSCO BARABOO	INMATE MEALS	03/01/2017	\$7,557.83	P
25170133	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	02/27/2017	\$115.20	P
25170134	UPS STORE THE	SHIPPING	03/06/2017	\$11.54	P
25170135	UW PROVISION COMPANY	PRISONER MEALS - FEB 2017	02/09/2017	\$253.12	P
25170136	UW PROVISION COMPANY	PRISONER MEALS - FEB 2017	02/20/2017	\$326.99	P
25170137	WEST BEND MUTUAL INSURANCE CO	NOTARY BONDS	03/01/2017	\$20.00	P

**Grand Total:****\$137,479.93**Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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Committee Member: \_\_\_\_\_



9e(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	0	0	0	0	0	0	0	0	0
2	178	81	18	192	74	16	207	75	26									
3	177	79	18	187	79	16	207	78	27									
4	165	79	18	193	79	17	207	78	28									
5	158	71	18	194	79	17	208	78	28									
6	158	72	17	195	79	17	208	78	26									
7	164	80	17	196	79	17	203	76	25									
8	166	80	17	191	75	17	199	75	24									
9	173	80	17	198	78	18												
10	182	87	17	198	77	17												
11	174	80	16	198	81	17												
12	174	79	17	199	81	16												
13	178	77	18	199	80	17												
14	181	75	18	188	76	17												
15	183	75	18	192	74	18												
16	183	75	17	194	73	18												
17	189	73	17	195	73	18												
18	180	71	16	199	70	19												
19	182	69	15	203	71	18												
20	181	68	15	201	71	18												
21	183	76	15	201	71	17												
22	185	75	15	204	77	19												
23	196	75	15	202	76	19												
24	198	70	16	194	72	19												
25	195	72	15	194	74	21												
26	187	76	16	194	74	21												
27	185	76	15	196	74	21												
28	185	80	15	201	71	20												
29	185	80	13															
30	192	79	13															
31	191	75	16															
WCJail	180.1			196.2			204.8			0.0			0.0			0.0		
Shipped	76.3			75.5			76.0			0.0			0.0			0.0		
EMP	16.3			17.9			25.6			0.0			0.0			0.0		
Avg Length of Stay (Days)	19.6			19.2														

9e(1)

**WOOD COUNTY JAIL**

**July - December 2017**

**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	0.0			0.0			0.0			0.0			0.0			0.0		
Shipped	0.0			0.0			0.0			0.0			0.0			0.0		
EMP	0.0			0.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

**2017 Yearly Averages**

<b>Total</b>	<b>194</b>
<b>Safekeeper</b>	<b>75.94</b>
<b>EMP</b>	<b>20</b>

## Overtime Breakdown 2017 (hrs.)

9e(ii)

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

## Overtime Breakdown 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
<b>TOTALS</b>	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	\$0.00	\$52,368.18	\$29,683.61
April	\$0.00	\$52,368.18	\$27,940.11
May	\$0.00	\$52,368.18	\$22,581.02
June	\$0.00	\$52,368.18	\$28,564.47
July	\$0.00	\$52,368.18	\$33,871.53
August	\$0.00	\$52,368.18	\$27,581.10
September	\$0.00	\$52,368.18	\$27,784.02
October	\$0.00	\$52,368.18	\$36,290.92
November	\$0.00	\$52,368.18	\$37,149.42
December	\$0.00	\$52,368.18	\$36,613.51
<b>TOTAL</b>	\$52,368.18	<b>\$52,368.18</b>	<b>\$352,903.77</b>

EMP Average for month x number of days in month = bed days

Bed Days x \$52.03 = Monthly Savings

9/2/17

# SAFEKEEPER HOUSING

9e(iv)

## 2017

MONTH	Facility	WAUPACA	MONTH TOTAL	2017 YTD TOTAL	2016 YTD TOTAL
JANUARY	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$164,250.00	\$82,125.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$164,250.00</b>	<b>\$164,250.00</b>		<b>\$985,500.00</b>

2017 is a 75 average

9e(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			
April			
May			
June			
July			
August			
September			
October			
November			
December			
<b>TOTAL</b>			

\*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
	<b>\$200,125.19</b>	<b>\$193,275.59</b>	<b>\$220,767.04</b>	<b>\$200,535.88</b>	<b>\$182,091.49</b>	<b>\$182,102.68</b>
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