

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: November 12, 2018
TIME: 9:00 a.m.
LOCATION: Wood County Health and Annex
Marshfield, WI

1. Call meeting to order
2. Review minutes of October 8, 2018 Public Safety Committee Meetings
3. Public comments
4. IBR-Make Final
5. ATV-Update
6. Engine Breaking Update
7. **Emergency Management Department**
 - (a) Communications October 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management October 2018 Claims
 - (d) Emergency Management Activity Report
 - (e) Add Grand Rapids Police Chief to the Traffic Safety Commission
8. **Dispatch Department**
 - (a) October 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
9. **Set date, time and location of next meeting (December 10, 2018 9:00 a.m.)**
10. **Humane Officer**
 - (a) Humane Officer Report
 - (b) October 2018 Claims
 - (c) Humane Officer Resolution Pertaining to Monthly Meetings
11. **Coroner**
 - (a) Coroner Report
 - (b) October 2018 Claims
12. **Sheriff's Department**
 - (a) Correspondence
 - (b) October 2018 Claims
 - (c) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (d) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
13. October 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
14. Pursuant to Wisconsin State Statute 19.85(1)(c), the Committee may go into closed sessions for performance evaluations of Dispatch and Emergency Management
15. Return to open session
16. Agenda items for next meeting
17. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: October 8, 2018

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

EXCUSED:

NOT

PRESENT:

OTHERS Bill Clendenning, Sarah Christensen, Thomas Reichert (by phone), Lori

PRESENT: Heideman, Kelli Trzinski, Randy Dorshorst, Dan Brandl, Doug Machon, Steve Kreuser, Dara Hamm, Nanci Kinney

LOCATION: Wood County Courthouse

1. Call to Order:

Bill Winch called the meeting to order at 1:04 p.m.

2. Review minutes of September 10, 2018:

Motion by Feirer, second by Zaleski to approve the minutes of the September 10, 2018 meeting with a change on the Jake Braking last sentence. Change DOT to Wood County Highway Department. Motion carried unanimously.

3. Public Comments:

No public comments

4. CIS:

Dan gave an update on the grant funding. He will continue to keep the committee informed.

5. Jake Braking:

Discussed the signs and that they will go up when the Highway Dept. receives them. This item can now be removed from the agenda.

6. ATV Ordinance:

They are doing surveys of the land now. This will remain on the agenda.

7. Emergency Management Department:

a. Communications September 2018 Claims:

The Committee reviewed the Communications September 2018 claims.

b. Communications Report:

The Committee reviewed the Communications report. Steve talked about a couple of GPS units that went out at a couple of tower sites and that they have been replaced for \$16.00. Talked about the generator fail at the bluff tower and that it was a control panel that was fixed the next day.

c. Emergency Management September 2018 Claims:

The Committee reviewed the Emergency Management September 2018 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report. Steve talked about the progress being made in the new EOC. Also talked about working with Enbridge to get a grant for a command post in the spring.

8. Dispatch Department:

a. Dispatch September 2018 Claims:

The Committee reviewed the Dispatch September 2018 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori answered questions about her report.

c. Staff Update

Lori reports that they have received many applications for the open dispatcher position. The test date is October 25th and she hopes to have someone hired by the end of the year.

d. CPR Aided Dispatch Bill

Lori stated that her staff is all trained in how to assist with CPR over the phone.

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

November 12, 2018

1:00 PM

Wood County Annex and Health Center

10. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report and talked to Nanci regarding attendance at the 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.

b. September 2018 Claims:

The Committee reviewed the Humane Officer September 2018 claims.

11. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. September 2018 Claims:

The Committee reviewed the Coroner September 2018 claims.

12. Sheriff's Department:

a. Correspondence:

Sheriff Reichert discussed the WSAW news story that recently aired and provided a written response to the Committee.

b. September 2018 Claims:

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

c. Rescue-Budget:

Motion by Zaleski, second by Polach to move forward with original budget proposal including the elimination of the Wood County Rescue Squad. Motion carried unanimously.

d. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: None.

Courthouse Security: None.

e. Jail Items:

See Reports

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

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

14. Agenda Items:

Humane Officer Motion

15. Adjourn:

Meeting adjourned at 2:27 p.m.

Minutes taken by Wood County Sheriff's Department.

Electronically Approved by Jason Zaleski, Secretary

Jason Zaleski, Secretary
Public Safety Committee

7a

Committee Report

County of Wood

Report of claims for: Communications

For the period of: October 2018

For the range of vouchers: 13181095 - 13181107

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181095	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	09/24/2018	\$66.94	P
13181096	WOODTRUST BANK NA	Credit Card Charges	08/20/2018	\$158.52	P
13181097	ACE HARDWARE	Supplies	09/30/2018	\$43.13	P
13181098	COMFORTAIRE HEATING AND COOLING	Clean Dexter & Nekoosa tower	09/30/2018	\$1,406.00	P
13181099	OAKDALE ELECTRIC CO	Power for Dexter Tower	09/30/2018	\$102.99	P
13181100	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	09/26/2018	\$229.02	P
13181101	MARSHFIELD UTILITIES	Power for MFLD Tower	09/28/2018	\$286.11	P
13181102	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	10/01/2018	\$319.50	P
13181103	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	09/28/2018	\$245.77	P
13181104	NORTHWAY COMMUNICATIONS	Cable with Connector	09/27/2018	\$18.00	P
13181105	CITY OF NEKOOSA TREASURER	Shared Tower Rent 3rd QTR	10/25/2018	\$5,013.16	P
13181106	WOOD TRUST BANK	Credit card charges	10/19/2018	\$304.61	P
13181107	CURRENT TECHNOLOGIES INC	Bluff service call	10/19/2018	\$1,621.20	P

Grand Total:

\$9,814.95

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

October 2018

1. Removed old computer docks and installed new in 25 squads for the Sherriff's Department.
2. Met with a vendor and did site walks in preparation for Marshfield PD's new radio system.
3. Had a conference call with the vendor to discuss some unexpected issues with the microwave upgrade project.
4. Was on site for a planned power outage at Wisconsin Rapids Highway Tower and dealt with some ongoing generator issues.
5. Worked with Human Services on a request to add some radios to their Department. Obtained some radios for them to test.
6. Received 13 Prior Coordination notice requests for new microwave licenses.
7. Requested a quote to replace the generator in Wisconsin Rapids at the Highway Department.
8. Made some recommendations to a representative of Milladore on how to fix their weather siren.
9. Spent some time working on a few things for the new EOC.
10. Dealt with a couple of small issues after a power outage at the Courthouse.
11. Ordered some radio parts for the Jail.
12. Responded to request for modulation information from the WI DNR.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: October 2018

For the range of vouchers: 13180050 - 13180061

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180050	WOODTRUST BANK NA	Credit Card Charges	09/20/2018	\$225.08	P
13180051	ACE HARDWARE	Supplies	09/11/2018	\$37.99	P
13180052	CHARTER COMMUNICATIONS	Cable services	09/24/2018	\$123.20	P
13180053	ADVANCE AUTO PARTS	Parts	10/09/2018	\$11.99	P
13180054	ADVANCE AUTO PARTS	Filter	10/15/2018	\$29.99	P
13180055	FASTENAL COMPANY	BNI Bolts	10/04/2018	\$71.70	P
13180056	WOOD COUNTY FIRE CHIEFS ASSOCIATION	I AM Responding	07/19/2018	\$177.00	P
13180057	RENT-A-FLASH INC	BNI Signs	10/18/2018	\$1,242.00	P
13180058	DECKER SUPPLY CO	BNI Posts	10/18/2018	\$1,210.00	P
13180059	RAPIDS SIGN INC	Decals	10/08/2018	\$52.75	P
13180060	ACE HARDWARE	Sledge Hammer	10/15/2018	\$64.99	P
13180061	WOOD TRUST BANK	Credit card charges	10/21/2018	\$1,306.88	P
Grand Total:				\$4,553.57	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

WOOD COUNTY EMERGENCY MANAGEMENT

October 2018 Activity Report

REPORTED TO COMMITTEE: 11/12/2018

1. WARNING & COMMUNICATIONS

- a. A spill of 50 gallons of diesel fuel was reported on October 22, 2018 in the City of Marshfield.
- b. A spill of an unknown amount of liquid manure was reported on October 26, 2018 in the Township of Auburndale. A manure pit overflowed.
- c. Discussed paging issues with several fire departments.
- d. Met with a US Cellular representative regarding the Bluff Tower.
- e. Met with residents in Marshfield regarding a noxious smell. Conferred with the Fire Department to find the source.
- f. Working with Norwood in regards to a WISCOM link for their radios.
- g. Met several times with ARES members regarding their operations.

2. TRAINING

- a. Staff continued training with WEBEOC and I Am Responding.
- b. Discussed future training exercises with the City of Marshfield.

3. EMERGENCY MANAGEMENT PLANNING

- a. Sent out the EPCRA plans that need updating for FY19 Plan of Work.
- c. Continued entering people into the I Am Responding program.
- d. Talked with the State and several townships regarding funding for damages.
- e. Started updating the Emergency Support Functions for FY2019.
- f. Talked with the State about Cyber Security.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee
County Board

Director & EPC
Director

Oct 08, 2018
Oct 16, 2018

- b. Met with Tom Witt from Consolidated Water and Power about the exercise that was conducted in August.
- c. Director attended the All Hands meeting at the WEMA conference on October 11, 2018.
- d. Emergency Preparedness Coordinator attended the Marshfield EOC group meeting on October 11, 2018.
- e. Continued working on the EOC remodeling project.

5. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed
3 new numbers determined; 1 each in the Towns of Lincoln, Sigel and Saratoga.

October 2018 Determined-To-Date	
October 2018 Receipts	\$ 148.92
October 2018 Year-To-Date	\$ 2,712.50

October 2017 Determined-To-Date	30
October 2017 Receipts	\$ 0.00
October 2017 Year-To-Date	\$ 1,541.91

- b. 11 new BNI signs were ordered for various Townships throughout the County.
- c. Spoke with Chairperson of the Town of Sigel about replacing approximately 130 BNI signs in the month of November.
- d. Met with IT Dept. regarding the new BNI program.
- h. Purchased 200 BNI posts for our inventory.
- i. Discussed the new Bridgewater Development in the Village of Biron.

6. WORK RELIEF

- a. 14 new participants signed up for the program
- b. 3 participants are employed
- c. 3 members completed program

- d. 2 participants from Drug Court

7. Projects

- a. Assisted Parks with various projects.
- b. Moved furniture at Riverblock.
- c. Moved furniture for Branch I and District Attorney.
- d. Delivered several loads of firewood.
- e. Completed weekly Courthouse and Riverblock recycling.
- f. Worked on brushing project at the Sheriff's Dept. gun range.
- g. Mowed and weeded Forest Hill Cemetery.
- h. Met with 4 agencies regarding the services that the Work Program could provide.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	6050
Dollar Amount	\$ 35,566.25

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	12133.56
Dollar Amount	\$ 87,483.81

October 2018



Wood County

WISCONSIN

Emergency
Management
Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	12	442.50	\$1,398.75
F	2	66.50	\$182.00
	2	509.00	\$1,580.75

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Em Shop	2.500	\$12.50
Assist In Shop	Em Shop	Emerg. Manage.	26.500	\$132.50
Assist Maintenance	Riverblock	Maintenance	15.000	\$75.00
Assist Parks	North Park	Parks Dept.	110.500	\$165.75
Assist Parks	South Park	Parks Dept.	165.000	\$247.50
Assist With Projects	Cemetery	Forest Hill Cemetery	15.000	\$75.00
Assist With Projects	Courthouse	County	2.000	\$10.00
Assist With Projects	Courthouse	Maintenance	21.000	\$105.00
Assist With Projects	Nekoosa	Nekoosa	58.000	\$290.00
Assist With Projects	Wisc Rapids City Hall	City Of Wis Rapids	7.000	\$35.00
Cut Trees	Town Grand Rapids	Grand Rapids	15.000	\$75.00
Cut Wood	Em Shop	Emerg. Manage.	5.000	\$25.00
Cut Wood	Town Grand Rapids	Grand Rapids	11.000	\$55.00
Del Water Trailer	Em Shop	Emerg. Manage.	2.000	\$10.00
Deliver Wood	County	County	4.000	\$20.00
Deliver Wood	County	Em Shop	4.000	\$20.00
Deliver Wood	County	Emerg. Manage.	13.000	\$65.00
Deliver Wood	Em Shop	Emerg. Manage.	3.000	\$15.00
Move Boxes	County	County	1.000	\$5.00
Move Furniture	Riverblock	Human Services	2.000	\$10.00
Move Furniture	Riverblock	River Block	2.000	\$10.00
Move Furniture	Wisc Rapids City Hall	City Of Wis Rapids	2.000	\$10.00
Mowing	Em Shop	Emerg. Manage.	4.000	\$20.00
Recycling	County	County	18.500	\$92.50
				\$1,580.75

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Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: October 2018

For the range of vouchers: 08181050 - 08181063

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181050	WIPPERFURTH MELISSA	Mileage	09/12/2018	\$131.98	P
08181051	HEIDEMAN LORI	Mileage	09/25/2018	\$272.16	P
08181052	WOODTRUST BANK NA	Credit Card Chgs- Train, sup	09/20/2018	\$887.98	P
08181053	NATIONAL EMERGENCY NUMBER ASSOCIATION	public Sector	10/01/2018	\$142.00	P
08181054	NATIONAL EMERGENCY NUMBER ASSOCIATION	Telecommunicator- Agacki	10/01/2018	\$55.00	P
08181055	NATIONAL EMERGENCY NUMBER ASSOCIATION	Telecommunicator- Korte	10/01/2018	\$55.00	P
08181056	WINENA	Training	10/01/2018	\$375.00	P
08181057	PRIORITY DISPATCH	Training- Benjamin, Ortschied	10/08/2018	\$298.00	P
08181058	LEXISNEXIS RISK SOLUTIONS	Monthly Charges	09/30/2018	\$98.54	P
08181059	TALKPOINT TECHNOLOGIES INC	Equipment- Battery	09/11/2018	\$1,613.95	P
08181060	LANGUAGE LINE SERVICES	Over the phone interpretations	09/30/2018	\$19.03	P
08181061	NATIONAL EMERGENCY NUMBER ASSOCIATION	Telecommunicator- Turner	10/04/2018	\$55.00	P
08181062	HEIDEMAN LORI	Mileage & supplies	10/11/2018	\$241.46	P
08181063	OUTFITTER SATELLITE	Satellite phone charges	10/15/2018	\$61.72	P
Grand Total:				\$4,306.82	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

DISPATCH
CENTER

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Activity Report

Wood County Dispatch

Submitted by: Lori Heideman

1. Open Records
2. Critical Incident Stress management meeting at Pittsville Fire Dept
3. Public Safety Meeting
4. Radio program for "get fired up for Safety" in Marshfield. Partnered with the Fire Departments
5. Wisconsin Land Information Association conference in Sturgeon Bay for NextGen 911 information
6. Met with Kim in HR for issues relating to sick time
7. County Board meeting
8. Worked with both Mactek and Nice on radio playback equipment
9. Central records meeting
10. Child support numbers for grant-
11. Department head retreat
12. Testing for new dispatchers at MSTC
13. Wisconsin Land Information association committee meeting
14. Cyber security training
15. Prepared report for fire chiefs meeting
16. Assisted on the floor during the power outage
17. Background information on those that applied to take the dispatcher test (felons could not take the test)
18. Worked on evaluations for all employees
19. Worked with Phil and Jason from IT on site evaluation for the radio playback
20. Assisted on the dispatch floor when the staff worked short
21. Set up Pittsville Police dept new hire in CAD
22. Continue to work on some phone issues with RACOM and Solarus
23. Put some training on the schedule for next year so that we do not compete for time off and create overtime
24. Worked on some warrant issues with MDPD (Krokstrom).
25. Worked with UW campus on some 911 issues

Humane Officer Nanci Olson
Report
September 23rd – October 6th 2018

9-23; WR20109 Dog bite-victim is the owner of the small dog 1900 block of Bassett Place WR. Owner was bit when he was pulling his ill dog out from under the bed. 0

9-23 WC15249 Removed 34 dogs after consulting veterinarian-impoundment form given to owner along with a surrender form if they chose to surrender the dogs. Order of Abatement form given to another party involved. 38

9-24; WC15113 Dog bite @ 1400 block of Townline Road-follow up 10

9-24; WC15021 & WC15249 Owners of the 76 dogs impounded from Babcock signed the surrender forms to give up custody; custody then turned over to the SWCHS. 0

9-24, 28; WC15249 Interviews, case under investigation 0, 18

9-24; GR3819 Dog bite-victim is owner of the Golden Doodle that bit him while they were playing @ 6600 block of South Park Drive WR 10

9-25; WR20276 Cat bite-victim was bit by his own cat @ 1900 block of 2nd Street North WR 18

9-25, 27, 10-3; WC15021 Under investigation-open case 0,22,0

9-26; WR17394 Pitbull was off its property and knocked down an elderly gentleman, twice this dog was loose and intimidated this same complainant @ 1911 Oak Street WR. 14

9-28; WC15249 Modified order of abatement 0

9-29, 30, 10-5; WC14375 Dogs at large-on-going @ 8480 block of County Road F Arpin. I issued an order of abatement for the two adults residing there. They also willingly gave up ten five-week old puppies which I delivered to the South Wood County Humane Society. One young dog is to go to the vet ASAP. They still have eight adult dogs. 48, 48, 48

10-1; WR20731 Dog bite, owner was bit by his own dog @ 300 block of 18th St. N. WR. 18

10-1, 2, 6; WC15249 Investigation-open case 0,22,0

10-2, 4, 6; WC15663 Sanitation concerns, neglect of cats @ 10060 block of County Road E, Auburndale. Several cats living in the basement without a litter box since last October, several inside the main living areas and several outside. Estimate of 30 cats. Order of Abatement issued to both adults living in the home outlining several conditions to be addressed. 62, 62, 62

10-3, 5 WC15727 Dogs at Large upsetting a residential home across the street, also complainant stated the dogs were thin @ 8300 block of Arpin Richfield Road, Arpin. Owner admits dogs have been loose and will purchase a harness for the Pit type dog, so he cannot slip out of his collar. I did not find the dogs thin. 60, 60

10-3; WR20761 Cat bite-victim was bit by her own cat when the dogs scared the cat and the owner tried picking him up @ 400 block of Case Street WR. 0

9-23 Report Writing

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

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

9/23/2018 THROUGH 10/6/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
09/23/18	WR20109	\$50.00	0	9p	10p	1.00	Dog Bite
09/23/18	WC15249	\$50.00	38	9a	9p	12.00	Removed dogs
09/24/18	WC15113	\$50.00	10	8a	9a	1.00	Dog Bite
09/24/18	WC15021	\$50.00	0	10a	1p	3.00	Surrender
09/24/18	WC15249	\$50.00	0	2p	4p	2.00	Interviews
09/28/18	WC15249	\$50.00	18	1p	4p	3.00	Interviews
09/24/18	GR3819	\$50.00	10	7p	8p	1.00	Dog Bite
09/25/18	WR20276	\$50.00	18	3p	5p	2.00	Cat Bite
09/25/18	WC15021	\$50.00	0	8a	12p	4.00	Investigation
09/27/18	WC15021	\$50.00	22	9a	11a	2.00	Investigation
10/03/18	WC15021	\$50.00	0	6p	8p	2.00	Investigation
09/26/18	WR17394	\$50.00	14	6p	8p	2.00	Dog Bite
09/28/18	WC15249	\$50.00	0	9a	10a	1.00	Abatement modication
09/29/18	WC14375	\$50.00	48	12p	5p	5.00	mistreatment and
09/30/18	WC14375	\$50.00	48	11a	2p	3.00	dogs at large
10/05/18	WC14375	\$50.00	48	12p	3p	3.00	vet treatment require
10/01/18	WR20731	\$50.00	18	2p	4p	2.00	Dog Bite
10/01/18	WC15249	\$50.00	0	8a	12p	4.00	Investigation
10/02/18	WC15249	\$50.00	22	9a	11a	2.00	Investigation
10/06/18	WC15249	\$50.00	0	9p	10p	1.00	Investigation
10/02/18	WC15663	\$50.00	62	2p	4:30p	2.50	mistreatment and
10/04/18	WC15663	\$50.00	62	1p	5p	4.00	abatement order
10/06/18	WC15663	\$50.00	62	11a	1p	3.00	sanitation
10/03/18	WC15727	\$50.00	60	9a	12p	3.00	Improper confinement
10/05/18	WC15727	\$50.00	60	8a	11a	3.00	Improper confinement
10/03/18	WR20761	\$50.00	0	12p	2p	2.00	Cat Bite
09/23/18				6a	9a	3.00	Report writing
TOTAL		\$1,300.00	620			76.50	\$337.90

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson Report
October 7th - 20th 2018

10-7, 17; WC13094 Improper confinement of cattle George Road, WR-Open Case 24, 24

10-7; WC15727 Dogs at Large @ 8300 block of Arpin Richfield Road, Arpin 60

10-8; Public Safety Meeting @ Wisconsin Rapids Courthouse 16

10-8; WC16082 Dog bite @ 8800 block of County Road E, Pittsville-victim pulled into neighbor's driveway and had one leg out of her car when the dog bit her. 56

10-9; WR20761 Cat bite @ 400 block of Case Street WR 14

10-9, 18; WC15249 Modifications to prior Order of Abatement in Babcock-Open Case 0,14

10-10, 13; WC15663 Sanitation concerns, neglect of cats @ 10060 block of County Road E, Auburndale 62, 62

10-10, 15 WC15021 & WC15249 Investigation-Open Case 0, 0

10-11, 12; WC16274 Dog bite @ 5700 block of 1st Street Auburndale -victim is 3 year old niece of the owner of the dog and grandchild/neighbor of the person babysitting the dog. 62, 62

10-14; WC14375 Welfare check on puppy @ 8480 block of County Road F Arpin-Order of abatement 48

10-16; WR13768 Typed a report that was requested by the complainant for a civil court case @ 2400 block of Kimball Avenue Nekoosa 0

10-18,19; WR21845 Welfare check on a dog located @ 1000 block of 2nd Street North WR 18,18

10-19; WR21929 Owner is also a victim of a dog bite @ 1200 block of WR 16

10-20; GR4239 The owner is also the victim of a cat bite @ 3900 block of Coach Lantern Drive, WR 8

10-20; WR17284 Typed report requested by victim of a prior dog bite 0

10-7; Reports-Per Diem

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

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

10/7/2018

THROUGH

10/20/18

APPROVED BY: Public Safety Committee

[illegible]

TOTAL

\$1,050.00

564

49.50

\$307.38

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Nanci Olson
October 21st – November 3rd 2018

10-21 report

10-21,25; WR21845 Welfare check on a dog located @ 1000 block of 2nd Street North WR 18,18

10-21; WC15785 Cat bite @ 9400 block of County Road Z Saratoga 10

10-21,24; WC14375 Welfare check on dogs @ 8480 block of County Road F Arpin, 48,48

10-22, 24; WR22168 Dog bite @ 2200 block of 14th Street South WR 12, 12

10-23, 26; WR22245 Dog bite @ 1400 block of West Grand Avenue WR 18, 18

10-23; WR21929 Follow up on quarantine of a dog bite @ 1200 block of WR 0

10-23, 27; WC15663 Welfare check on cats @ 10060 block of County Road E, Auburndale 62, 62

10-24 WC13-8741 Request for a written report on a prior cat bite case 14

10-25; WC13094 Improper confinement of cattle-open case 24

10-27; WC17080 Dog bite @ 1050 block of State Highway 73, Saratoga 8

10-28; WR22671 Dog bite @ 300 block of Grove Avenue WR 16

11-1 WR22853 Welfare check on dog @ 500 block 8th Avenue North WR. 18

11-1, 2; WR22599 Welfare check on cats @ 200 block of 18th Street North WR 16, 16

11-2; WR23095 Welfare check on animal @ East Grand Avenue WR-open case 0

11-2, 3; WC17078 Improper confinement of dogs @ 6000 block of Tamarack Lane Vesper 40, 40

11-3; WC15021 & WC15249 Investigation and gathering evidence 22

11-3; WR17284 Report for prior cat bite 0

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

10/21/2018 THROUGH 11/3/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
10/21/18	WR21845	\$50.00	18	1p	3p	2	Welfare
10/25/18	WR21845	\$50.00	18	3p	5p	2	Welfare
10/21/18	WC15785	\$50.00	10	4p	6p	2	Cat Bite
10/21/18	WC14375	\$50.00	48	8a	11a	3	Welfare
10/24/18	WC14375	\$50.00	48	1p	4p	3	Welfare
10/22/18	WR22168	\$50.00	12	5p	7p	2	Dog Bite
10/24/18	WR22168	\$50.00	12	8a	10a	2	Dog Bite
10/23/18	WR22245	\$50.00	18	4p	7p	2	Dog Bite
10/26/18	WR22245	\$50.00	18	3p	5p	2	Dog Bite
10/23/18	WR21929	\$50.00	0	3p	4p	1	Dog Bite
10/23/18	WC15663	\$50.00	62	8a	11a	3	Welfare
10/27/18	WC15663	\$50.00	62	9a	12p	3	Welfare
10/24/18	WC13-8741	\$50.00	14	5p	7p	2	Report
10/25/18	WC13094	\$50.00	24	8a	10a	2	Improper confinement
10/27/18	WC17080	\$50.00	8	4p	6p	2	Dog Bite
10/28/18	WR22671	\$50.00	16	5p	7p	2	Dog Bite
11/01/18	WR22853	\$50.00	18	2p	4p	2	Welfare
11/01/18	WR22599	\$50.00	16	9a	11a	2	Welfare
11/02/18	WR22599	\$50.00	16	8a	10a	2	Welfare
11/02/18	WR23095	\$50.00	0	10a	12p	2.00	Welfare
11/02/18	WC17078	\$50.00	40	1p	4p	3.00	Improper confinement
11/03/18	WC17078	\$50.00	40	9a	12p	3.00	Improper confinement
11/03/18	WC15021	\$50.00	22	3p	5p	2.00	Investigation
11/03/18	WR17284	\$50.00	0	1p	2p	1.00	Report
11/21/18						3.00	report, per Diem
						14.00	phone time
TOTAL		\$1,200.00	540			69.00	\$294.30 (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: OCTOBER 2018

For the range of vouchers: 39180023 - 39180025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180023	OLSON Nanci K	MILEAGE	10/09/2018	\$337.90	P
39180024	OLSON Nanci K	MILEAGE	10/23/2018	\$307.38	P
39180025	OLSON Nanci K	MILEAGE	11/06/2018	\$294.30	
Grand Total:				\$939.58	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 11/1/18
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Monthly Activity Report

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

Calls for Service/Death Investigations	93
Investigations Involving Sudden or Suspicious Deaths and Falls	22
Death Certificates Signed	12
Cremation Permits Signed	71
Traffic Fatalities Investigated	1
Suicides Investigated	1
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Suspected Overdoses	0
Disinterments	2

Remarks:

None

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: OCTOBER 2018

For the range of vouchers: 36180075 - 36180084

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180075	UW MEDICAL FOUNDATION	AUTOPSY - D LONDON	09/24/2018	\$1,500.00	P
36180076	UW MEDICAL FOUNDATION	AUTOPSY - J WEGNER	09/24/2018	\$1,500.00	P
36180077	RITCHAY FUNERAL HOME	CREMATION - K SULLIVAN	08/20/2018	\$750.00	P
36180078	AMERICAN MESSAGING	PAGERS	10/01/2018	\$219.59	P
36180079	CITY OF WISCONSIN RAPIDS	BODY BAGS	10/10/2018	\$99.80	P
36180080	KAUDY SUSAN M	MILEAGE, PHONE	10/22/2018	\$125.73	P
36180081	EVANS CHARLES H	MILEAGE, PHONE	10/22/2018	\$92.45	P
36180082	NMS LABS	TOXICOLOGY - S KING	09/30/2018	\$687.00	P
36180083	HAMM DARA	MILEAGE, PHONE	10/22/2018	\$745.59	P
36180084	JOLING JASON	MILEAGE, PHONE, MEAL	10/22/2018	\$226.93	P

Grand Total:

\$5,947.09

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: OCTOBER 2018

For the range of vouchers: 25180676 - 25180778

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180676	DIAMOND BUSINESS GRAPHICS	OFFICE SUPPLIES	10/02/2018	\$104.64	P
25180677	PROVISION PARTNERS	FUEL CHARGES SEPTEMBER 2018	09/30/2018	\$309.27	P
25180678	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	09/30/2018	\$196.00	P
25180679	WHEELERS OF WISCONSIN RAPIDS	#8 STARTER	09/19/2018	\$235.22	P
25180680	WHEELERS OF WISCONSIN RAPIDS	#29 SEAT BELT	09/06/2018	\$221.42	P
25180681	GOLDBERG SCOTT	REIMBURSEMENT-CHAIR PARTS	10/05/2018	\$33.72	P
25180682	ACACIA FOUNDATION	K9 FUND	10/08/2018	\$96.00	P
25180683	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/05/2018	\$1,363.44	P
25180684	BATTERIES PLUS BULBS	BATTERIES	10/03/2018	\$98.10	P
25180685	US PRISONER TRANSPORT	PRISONER EXTRADITION	10/03/2018	\$2,123.95	P
25180686	BOB BARKER CO	INMATE SANDALS	09/28/2018	\$96.60	P
25180687	BOB BARKER CO	INMATE BLANKETS	09/28/2018	\$176.25	P
25180688	CBM MANAGED SERVICES	JAIL FOOD SERVICES	10/03/2018	\$5,327.80	P
25180689	DAVE'S SERVICE CENTER	#10 OIL CHANGE	10/03/2018	\$39.95	P
25180690	DAVE'S SERVICE CENTER	#3 WIPER BLADES	10/03/2018	\$26.00	P
25180691	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	10/06/2018	\$321.68	P
25180692	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/08/2018	\$384.00	P
25180693	GALLS LLC	UNIFORM PARTS	09/19/2018	\$93.60	P
25180694	KWIK TRIP INC	FUEL PURCHASES SEPTEMBER 2018	10/02/2018	\$2,212.49	P
25180695	MYRON CORP	OFFICE SUPPLIES	10/03/2018	\$225.16	P
25180696	POMP'S TIRE SERVICE INC - GREEN BAY	#5 OIL CHANGE & ROTATE	10/03/2018	\$57.94	P
25180697	SUPER LUBE	#19 HEADLIGHT & LIC PLATE BULB	10/04/2018	\$21.98	P
25180698	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	09/25/2018	\$131.00	P
25180699	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	09/30/2018	\$8.00	P
25180700	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT SEPTEMBER 2018	09/30/2018	\$5,839.50	P
25180701	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	09/28/2018	\$122.98	P
25180702	ACACIA FOUNDATION	K9 FUND	10/11/2018	\$2,100.00	P
25180703	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT SEPTEMBER 2018	09/30/2018	\$10,767.50	P
25180704	WJOA	ADMIN TRAINING	10/10/2018	\$165.00	P
25180705	AXON ENTERPRISE INC	TASER BATTERIES	10/11/2018	\$252.00	P
25180706	US PRISONER TRANSPORT	PRISONER EXTRADITION	10/10/2018	\$1,007.10	P
25180707	CONDOR OUTDOOR PRODUCTS INC	UNIFORM PARTS	10/12/2018	\$1,632.75	P
25180708	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	08/23/2018	\$21.58	P
25180709	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	08/23/2018	\$55.33	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - OCTOBER
2018

25180676 - 25180778

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180710	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	10/15/2018	\$40.00	P
25180711	SHELL	FUEL CHARGES	10/05/2018	\$167.54	P
25180712	UPS STORE THE	SHIPPING	10/15/2018	\$25.22	P
25180713	WI DEPT OF JUSTICE TIME	FOURTH QUARTER	10/10/2018	\$1,742.00	P
25180714	CBM MANAGED SERVICES	JAIL FOOD SERVICE	10/10/2018	\$5,382.11	P
25180715	ACACIA FOUNDATION	K9 FUND	10/19/2018	\$208.00	P
25180716	CBM MANAGED SERVICES	JAIL FOOD SERVICE	10/17/2018	\$5,259.08	P
25180717	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	10/11/2018	\$25.05	P
25180718	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING SEPT 2018	10/17/2018	\$82,125.00	P
25180719	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/19/2018	\$832.00	P
25180720	POMP'S TIRE SERVICE INC - GREEN BAY	#3 TIRE REPAIR	10/16/2018	\$19.95	P
25180721	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/13/2018	\$146.36	P
25180722	WI DEPT OF JUSTICE	JAIL ADMIN CONF-KNAPP	10/17/2018	\$100.00	P
25180723	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/24/2018	\$74.67	P
25180724	AWARDS 'N MORE	NAME PLATE	07/23/2018	\$10.50	P
25180725	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	10/17/2018	\$107.25	P
25180726	KUNA FOODSERVICE	JAIL SUPPLIES	10/18/2018	\$188.89	P
25180727	KUNA FOODSERVICE	JAIL SUPPLIES	10/11/2018	\$209.54	P
25180728	POMP'S TIRE SERVICE INC - GREEN BAY	#48 OIL CHANGE & ROTATE	10/25/2018	\$32.69	P
25180729	POMP'S TIRE SERVICE INC - GREEN BAY	#52 OIL CHANGE & WIPER BLADES	10/23/2018	\$99.22	P
25180730	POMP'S TIRE SERVICE INC - GREEN BAY	#21 OIL CHANGE & ROTATE	10/17/2018	\$61.44	P
25180731	SOLARUS	IMPOUND INTERNET SERVICE	11/01/2018	\$69.99	P
25180732	NAQUAYOUMA ANITA	2018 HALLOWEEN PARTY	10/17/2018	\$1,000.00	P
25180733	SIMON ANDREW	TRAINING FOX CROSSING	10/25/2018	\$12.00	P
25180734	ACACIA FOUNDATION	K9 FUND	10/29/2018	\$109.00	P
25180735	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	10/30/2018	\$15.42	P
25180736	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	10/26/2018	\$398.04	P
25180737	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	10/08/2018	\$172.87	P
25180738	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/29/2018	\$436.00	P
25180739	GROSS MOTORS	#26 OIL CHANGE & ROTATE	10/26/2018	\$66.82	P
25180740	KRINGS MOTORSPORTS PERFORMANCE MACHINE	#4 OIL CHANGE	10/25/2018	\$54.11	P
25180741	POMP'S TIRE SERVICE INC - GREEN BAY	#00 OIL CHANGE & ROTATE	10/29/2018	\$34.07	P
25180742	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/20/2018	\$58.68	P
25180743	UPS STORE THE	SHIPPING	10/18/2018	\$10.14	P
25180744	WI DEPT OF TRANSPORTATION	TRACS CONFERENCE	10/26/2018	\$50.00	P
25180745	WI DEPT OF TRANSPORTATION	TRACS CONFERENCE	10/26/2018	\$50.00	P
25180746	CBM MANAGED SERVICES	JAIL FOOD SERVICE	08/22/2018	\$5,284.33	P
25180747	POMP'S TIRE SERVICE INC - GREEN BAY	#55 OIL CHANGE & ROTATE	10/30/2018	\$68.44	P
25180748	CBM MANAGED SERVICES	JAIL FOOD SERVICE	10/24/2018	\$5,430.13	P
25180749	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	11/01/2018	\$21,748.04	P
25180750	BATTERIES PLUS BULBS	RADIO BATTERIES	10/31/2018	\$270.00	P
25180751	J & D AUTO BODY	#13 GATE GLASS & BATTERY	10/31/2018	\$340.00	P
25180752	SCHILLING SUPPLY COMPANY	RUBBER GLOVES	10/30/2018	\$412.95	P
25180753	ASPIRUS BUSINESS HEALTH RIVERVIEW	EMPLOYMENT EXAMS	10/25/2018	\$142.00	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - OCTOBER
2018

25180676 - 25180778

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180754	CARDMEMBER SERVICE	VARIOUS PURCHASES OCTOBER 2018	10/25/2018	\$2,587.48	
25180755	CBM MANAGED SERVICES	JAIL FOOD SERVICES	10/31/2018	\$5,303.19	
25180756	COMPLETE OFFICE OF WISCONSIN	PAPER	11/05/2018	\$205.60	
25180757	KUNA FOODSERVICE	JAIL SUPPLIES	11/01/2018	\$189.86	
25180758	POMP'S TIRE SERVICE INC - GREEN BAY	#55 BALANCE TIRES	11/02/2018	\$55.96	
25180759	POMP'S TIRE SERVICE INC - GREEN BAY	#23 TIRES	10/31/2018	\$487.16	
25180760	POMP'S TIRE SERVICE INC - GREEN BAY	TIRES	10/26/2018	\$4,871.60	
25180761	PROVISION PARTNERS	FULE CHARGES OCTOBER 2018	10/31/2018	\$434.78	
25180762	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	10/25/2018	\$104.00	
25180763	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	10/29/2018	\$104.00	
25180764	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	10/31/2018	\$224.00	
25180765	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/10/2018	\$8.84	
25180766	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/10/2018	\$22.50	
25180767	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/16/2018	\$171.96	
25180768	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/10/2018	\$22.98	
25180769	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT OCTOBER 2018	10/31/2018	\$6,107.25	
25180770	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	10/29/2018	\$120.10	
25180771	WHEELERS OF WISCONSIN RAPIDS	#24 NAVIGATION ANTENNA	10/09/2018	\$365.32	
25180772	WHEELERS OF WISCONSIN RAPIDS	#30 OIL CHANGE & ROTATE	10/04/2018	\$61.95	
25180773	WHEELERS OF WISCONSIN RAPIDS	#31 OIL & TRANS CHANGE BATTERY	10/03/2018	\$406.66	
25180774	WHEELERS OF WISCONSIN RAPIDS	#33 OIL CHANGE & ROTATE	10/05/2018	\$61.95	
25180775	WHEELERS OF WISCONSIN RAPIDS	#21 GEADLAMP HARNESS	10/19/2018	\$161.10	
25180776	WHEELERS OF WISCONSIN RAPIDS	#29 BATTERY	10/30/2018	\$176.20	
25180777	WILLIAMS SHOOTERS SUPPLY INC	GUN LIGHT	10/15/2018	\$53.55	
25180778	SUPER LUBE	#1 WIPER BLADES	11/06/2018	\$17.98	

Grand Total:**\$191,283.46**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

12C(i)
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

November 8th, 2018

Sheriff Reichert:

During the month of October the Crime Stoppers program received 31 tips that were forwarded to the appropriate agencies for follow-up. We did not have a monthly meeting. Crime Stoppers is sponsoring a Wisconsin Rapids River Kings game on 11/10/18.

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

Scott Drew

WOOD COUNTY JAIL

January - June 2018

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	202	80	46	222	74	48	218	73	52	227	75	55	221	76	50	214	75	42
2	207	80	46	213	76	49	214	75	51	228	75	54	231	75	50	216	72	43
3	208	79	46	208	76	47	211	75	48	223	74	53	233	74	49	216	70	43
4	207	78	47	208	76	46	216	76	48	224	72	53	234	73	49	216	70	43
5	210	78	48	210	76	46	217	76	48	220	70	53	224	81	49	212	69	43
6	204	78	49	210	76	46	215	75	49	219	74	53	230	81	49	219	69	45
7	211	83	49	212	76	45	214	74	50	220	73	53	230	81	48	219	79	45
8	215	78	49	207	74	45	215	74	53	218	73	52	228	79	45	219	77	47
9	207	77	48	209	75	45	218	77	55	219	73	52	222	77	45	217	78	45
10	217	75	49	207	74	44	218	82	52	215	73	53	223	76	45	221	77	45
11	219	76	49	210	74	44	221	82	52	224	70	53	220	74	45	223	77	45
12	219	75	49	208	74	43	223	82	52	221	74	52	215	75	42	216	75	47
13	218	70	50	204	73	43	222	80	52	224	78	53	220	75	42	216	74	46
14	217	69	50	211	72	45	226	78	53	220	76	53	223	75	42	216	74	45
15	222	69	50	205	74	47	227	76	54	219	76	53	223	71	42	216	72	46
16	221	68	50	210	74	46	224	73	57	225	76	53	221	68	41	208	70	43
17	218	73	50	209	76	46	222	73	57	223	75	52	224	73	41	207	70	39
18	218	76	48	211	76	46	223	73	57	216	75	52	223	78	42	214	70	39
19	207	75	47	211	76	46	227	73	57	216	72	50	218	76	41	221	69	39
20	207	73	46	215	74	49	225	72	57	216	77	52	216	76	38	223	69	41
21	206	73	45	222	77	51	228	73	60	218	80	54	219	76	38	228	66	43
22	209	73	45	218	78	50	231	72	59	225	80	54	220	72	38	225	72	44
23	209	73	45	225	77	50	230	69	60	223	80	53	211	72	38	224	82	44
24	209	73	45	223	76	51	228	72	58	223	78	53	210	72	41	228	82	42
25	208	78	45	222	76	50	230	72	57	225	77	52	217	77	43	231	82	42
26	214	77	45	228	76	50	231	72	55	222	76	51	216	80	43	219	80	40
27	215	76	47	222	72	51	232	69	54	217	76	50	219	80	42	221	80	42
28	212	76	46	218	70	51	223	69	54	216	75	49	225	80	41	221	77	44
29	213	76	45				229	71	56	215	75	49	223	80	41	218	81	45
30	213	72	46				222	75	55	216	75	49	219	79	41	222	77	45
31	215	71	48				222	75	55				218	77	42			
WCJail	212.16			213.50			222.65			220.57			221.81			218.87		
Shipped	75.10			74.93			74.45			75.10			76.10			74.50		
EMP	47.35			47.14			54.10			52.27			43.32			43.40		
Avg Length of Stay (Days)	28.59			27.90			29.50			25.90			27.00			29.00		

WOOD COUNTY JAIL

July - December 2018

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	223	77	44	246	71	49	239	81	43	234	72	43	232	74	47	0	0	0
2	221	77	43	252	70	52	242	79	42	228	71	43	229	73	49			
3	216	74	43	247	75	53	243	79	41	229	73	43	235	72	51			
4	219	79	43	251	79	53	236	78	39	227	70	43	235	72	50			
5	221	79	42	257	79	53	230	78	40	227	70	43	238	72	49			
6	218	78	41	265	79	53	233	77	41	221	67	44	230	73	49			
7	219	79	41	247	77	50	232	76	41	229	67	43	226	73	50			
8	224	79	41	243	78	47	227	72	44	230	67	43						
9	225	78	41	245	78	46	229	72	44	229	65	44						
10	219	78	43	239	76	47	228	72	43	221	65	46						
11	223	75	46	233	74	47	230	70	45	220	68	46						
12	222	73	49	236	74	47	229	70	45	225	69	47						
13	217	69	48	237	73	47	231	69	45	224	74	46						
14	222	72	49	234	71	45	235	67	47	230	74	46						
15	224	72	50	228	69	45	234	65	47	227	74	44						
16	227	72	52	229	69	45	235	63	47	225	73	45						
17	230	71	52	236	73	47	242	64	47	230	74	46						
18	232	75	51	236	78	46	238	65	45	225	74	46						
19	229	78	50	239	78	46	238	69	45	231	70	45						
20	228	78	49	240	78	45	243	74	48	228	67	46						
21	223	78	47	236	77	43	245	79	47	226	67	46						
22	227	78	47	234	77	44	248	78	47	229	67	46						
23	231	78	47	237	77	45	244	78	45	234	65	48						
24	233	77	47	239	76	47	241	78	45	233	65	48						
25	239	76	49	240	84	48	245	78	46	232	69	48						
26	238	74	50	242	84	46	244	77	48	230	73	46						
27	242	73	50	246	84	45	243	75	51	234	75	48						
28	241	73	50	239	82	44	241	74	51	233	75	47						
29	246	73	49	242	82	45	227	72	48	233	74	46						
30	245	72	49	235	82	45	230	72	46	228	70	45						
31	244	71	49	236	81	42				230	69	47						
WCJail	228.00			240.84			236.73			228.45			232.14			0.00		
Shipped	75.35			76.94			73.37			70.10			72.71			0.00		
EMP	46.84			47.00			45.10			45.39			49.29			0.00		
Avg Length of Stay (Days)	29.00			23.30			29.00			30.90			0.00			0.00		

2018 Yearly Averages

Total	225.1
Safekeeper	74.42
EMP	47.4
LENGTH of STAY	28.0

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

Safekeeper average 75

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
TOTALS	0	0	0	0	0	0

Overtime Breakdown 2017 (hrs.)

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

Electronic Monitoring 2018

Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$81,588.24	\$313,895.41	\$129,455.82
May	\$69,872.12	\$383,767.53	\$175,424.33
June	\$67,743.06	\$451,510.59	\$220,534.34
July	\$75,549.00	\$527,059.59	\$264,244.74
August	\$75,807.71	\$602,867.30	\$317,794.01
September	\$70,396.59	\$673,263.89	\$370,396.34
October	\$73,210.89	\$746,474.78	\$428,461.82
November	\$0.00	\$746,474.78	\$502,292.39
December	\$0.00	\$746,474.78	\$572,293.55
TOTAL	\$746,474.78	\$746,474.78	\$572,293.55

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

SAFEKEEPER HOUSING

2018

MONTH	Facility	Facility	Facility	WAUPACA	MONTH TOTAL	2018 YTD TOTAL	2017 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$657,000.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$739,125.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$821,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821,250.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821,250.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$821,250.00	\$821,250.00		\$985,500.00

2017 is a 75 average

Wood County Sheriff's Department Kitchen Report 2018

MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2611	2717	2581	255	8164	\$19,053.26
February	2598	2707	2535	251	8091	\$19,057.63
March	2677	2729	3385	254	9045	\$19,188.08
April	3384	3590	3378	442	10794	\$24,491.81
May	2904	2936	2847	400	9087	\$20,126.18
June	2859	3033	2812	302	9006	\$19,960.77
July	3791	3912	3700	334	11737	\$25,325.05
August	3359	3557	3227	300	10443	\$21,055.71
September	3405	3564	3363	433	10765	\$21,385.58
October	4002	4270	3947	875	13094	\$26,702.31
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	31590	33015	31775	3846	100226	\$216,346.38

Cost per meal **\$2.16**

Cost per day **\$6.48**

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