

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: May 14, 2018
TIME: 1:00 p.m.
LOCATION: Wood County Health Annex-Marshfield

1. Call meeting to order
2. Review minutes of April 9, 2018 Public Safety Committee Meetings
3. Public comments
4. Courthouse security issues and updates
5. Update on HHS Comm. Decision-Re: Adolescents and the Impact to Law Enforcement (Jordan Bruce)
6. Review CIP Plans for the departments the committee oversees
7. **Emergency Management Department**
 - (a) Communications April 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management April 2018 Claims
 - (d) Emergency Management Activity Report
 - (e) EM Remodeling Recommendations
8. **Dispatch Department**
 - (a) April 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
9. **Set date, time and location of next meeting**
10. **Humane Officer**
 - (a) Humane Officer Report
 - (b) April 2018 Claims
11. **Coroner**
 - (a) Coroner Report
 - (b) April 2018 Claims
12. **Sheriff's Department**
 - (a) Correspondence
 - (b) April 2018 Claims
 - (c) Sheriff's PEHP Plan
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
13. April 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
14. Agenda items for next meeting
15. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: April 9, 2018

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

EXCUSED:

OTHERS: Bill Clendenning, Steve Kreuser, Sarah Christensen, Dara Hamm, Lori

PRESENT: Heideman, Lance Pliml, Melissa Siegler, Tom Reichert, Nanci Kinney

LOCATION: Wood County Courthouse

1. Call to Order:

Mike Feirer called the meeting to order at 2:15 p.m.

2. Review minutes of March 12, 2018:

Motion by Hamilton, second by Zurfluh to approve the minutes of the March 12, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments

4. Courthouse Security Issues and Updates:

The County Board passed a resolution to continue updating courthouse security as funds are available.

5. Discuss railroad crossing time limits in the City of Wisconsin Rapids:

Lori has her staff making complaints so that they are trackable.

6. Animal Drawn Vehicles:

Discussed the recent bill signed by the Governor requiring additional lighting on buggies.

7. ATVs on the Roadway:

No updates

8. Emergency Management Department:

a. **Communications March 2018 Claims:**

The Committee reviewed the Communications March 2018 claims.

b. Communications Report:

The Committee reviewed the Communications report. Steve discussed the pricing they received for the microwave links. They are quoted at about \$215,000 at this time. Currently pricing out a new generator for the Rapids tower location.

c. Emergency Management March 2018 Claims:

The Committee reviewed the Emergency Management March 2018 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report. Steve answered questions about the Town of Remington flooding disaster claims. Talked about possibility of using some carry over money for remodeling the EOC and our old EM space. Reuben is waiting on bids for the remodeling at this time.

9. Dispatch Department:

a. Dispatch March 2018 Claims:

The Committee reviewed the Dispatch March 2018 claims.

b. Dispatch Report:

Lori stated that the most recent new hire is doing really good and should be on her own by the beginning of June. The news media will be here on Wednesday to tie in National Telecommunications Week with the new dispatch center. Answered questions on her report.

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

May 14, 2018

1:00 pm

Wood County Annex and Health Center Marshfield

11. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report. Nanci answered questions on the dog bites that are received.

b. March 2018 Claims:

The Committee reviewed the Humane Officer March 2018 claims.

12. **Coroner:**

a. **Coroner Report:**

The Committee reviewed the Coroner report. Dara discussed that she will be providing more information after the election on potentially changing the Coroner to a Medical Examiner position. There was discussion on when the coroner has to be called and when they do not have to be called. Dara answered questions about her report.

b. **March 2018 Claims:**

The Committee reviewed the Coroner March 2018 claims.

13. **Sheriff's Department:**

a. **Correspondence:**

No correspondences this month. The Sheriff discussed the squads being equipped with Narcan and that they are saving lives with this.

b. **March 2018 Claims:**

The Committee reviewed the Sheriff's Department March 2018 claims. Answered questions about the claims. Talked about the pipe situation in the jail and how they are doing a few more cold meals while they are working on the repairs. Discussed the drug problem in the County and how we are combatting this.

c. **Updates:**

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report.

Courthouse Security: None

d. **Jail Items:**

All jail reports were reviewed. Discussed the leak in the jail. EMP numbers are up. They are expecting the highest number ever for cost savings this year. The jail and Waupaca are full, therefore they are putting more people on EMP. The Sheriff stated that a discussion on building a new jail should begin sooner rather than later. Talked about the entrepreneur program that will be starting in the jail soon. Lance talked about alternatives in housing prisoners.

14. **March 2018 Claims: Dispatch, Communications, Emergency Management, and Sheriff:**

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

15. Agenda Items:

16. Adjourn:

Motion by Hamilton, second by Zurfluh to adjourn at 3:20 p.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management.

A handwritten signature in black ink, appearing to read "Bill Winch", is written over a small rectangular box.

Bill Winch, Secretary
Public Safety Committee

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2019-2023**

PROJECT # 13-19-001
PROJECT NAME Service Monitor

CATEGORY Major Equipment
PRIORITY Necessary

DEPARTMENT COMMUNICATIONS
CONTACT PERSON STEVE KRUESER
USEFUL LIFE 8-10 years

DESCRIPTION Service monitor to detect communication problems.

JUSTIFICATION Current service monitor is not supported by manufacturer anymore. Therefore, if problems occur we can not fix or get support. Current monitor has also been serviced several times in the past couple years.

Expenditure Schedule

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
Planning/Design						0	
Land Acquisition						0	
Construction/Maint						0	
Equip/Vehicles/Furn		24000				24000	
Other						0	
	0	24000	0	0	0		

Funding Sources

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
Tax Levy		24000				24000	
Debt						0	
State/Federal Grant						0	
User Fees						0	
Other						0	
	0	24000	0	0	0		

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
Salaries & Fringes						0	
Professional Services						0	
Supplies/Materials						0	
Depreciation						0	
Other (Insur, Utilities)						0	
Principal & Interest						0	
	0	0	0	0	0		

**WOOD COUNTY
CAPITAL IMPROVEMENT PLAN
2019-2023**

PROJECT # 13-20-001
PROJECT NAME Communication Truck

CATEGORY Vehicles
PRIORITY Necessary

DEPARTMENT COMMUNICATION
CONTACT PERSON STEVE KRUESER
USEFUL LIFE 10 YEARS

DESCRIPTION 2020 Chevy Vehicle

JUSTIFICATION Current Communication truck will be 8 years old and have over 100,000 miles on it. Will need a new one for reliability.

Expenditure Schedule

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
<input type="text"/> Planning/Design						0	<input type="text"/>
Land Acquisition						0	
Construction/Maint						0	
Equip/Vehicles/Furn			35000			35000	
Other						0	
	0	0	35000	0	0		

Funding Sources

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
<input type="text"/> Tax Levy			35000			35000	<input type="text"/>
Debt						0	
State/Federal Grant						0	
User Fees						0	
Other						0	
	0	0	35000	0	0		

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

PRIOR TOTAL	2018	2019	2020	2021	2022	TOTAL	FUTURE TOTAL
<input type="text"/> Salaries & Fringes						0	<input type="text"/>
Professional Services						0	
Supplies/Materials						0	
Depreciation						0	
Other (Insur, Utilities)						0	
Principal & Interest						0	
	0	0	0	0	0		

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Committee Report

County of Wood

Report of claims for: Communications

For the period of: April 2018

For the range of vouchers: 13181025 - 13181035

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181025	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	03/23/2018	\$109.34	P
13181026	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	03/27/2018	\$159.16	P
13181027	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	03/29/2018	\$335.79	P
13181028	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	03/29/2018	\$228.00	P
13181029	MARSHFIELD UTILITIES	Power for MFLD Tower	03/29/2018	\$283.73	P
13181030	OAKDALE ELECTRIC CO	Power for Dexter Tower	03/29/2018	\$142.78	P
13181031	WOODTRUST BANK NA	Credit card charges	03/21/2018	\$64.09	P
13181032	CITY OF NEKOOSA TREASURER	Shared tower rent 1st qtr	04/18/2018	\$4,828.43	P
13181033	NORTHWAY COMMUNICATIONS	Parts for Sheriff Dept	03/27/2018	\$35.52	P
13181034	CITY OF MARSHFIELD	Antenna Rental	03/31/2018	\$116.15	P
13181035	CITY OF MARSHFIELD	Antenna Rental	04/17/2018	\$400.00	P
Grand Total:				\$6,702.99	

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

April 2018

1. Worked on a locked up radio terminal for Dispatch.
2. Worked on the generator at the WI Rapids Highway tower.
3. Attended training for cyber security in Madison
4. Reprogrammed dispatch console to incorporate more changes to MABAS cards.
5. Received 8 Prior Coordination notice requests for new microwave licenses.
6. Worked on one sheriffs' squad radio.
7. Relocated the donor antenna for the courthouse cellular BDA.
8. Working with vendors on quotes for microwave equipment upgrades.
9. Completed 2018 Ransomware Training.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: April 2018

For the range of vouchers: 13180018 - 13180021

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180018	WOODTRUST BANK NA	Credit card charges	03/20/2018	\$705.82	P
13180019	CHARTER COMMUNICATIONS	Cable services	03/24/2018	\$123.22	P
13180020	CHRISTENSEN SARAH	Training Reimbursement	04/17/2018	\$111.20	P
13180021	RAPIDS RENTAL & SUPPLY	Parts for Shop	04/10/2018	\$17.14	P
Grand Total:				\$957.38	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

April 2018 Activity Report

REPORTED TO COMMITTEE: 05/14/2018

1. WARNING & COMMUNICATIONS

- a. A release of chlorine gas at Domtar in Nekoosa was reported on April 18, 2018. Hydrogen Chloride and Hydrochloric Acid had a reaction and caused a gas release. Domtar is investigating how this occurred. A small green cloud could be seen coming off the tank and blowing across the river in addition to the internal release.
- b. Met with a radio vendor regarding communications.
- c. Met with State Emergency Management regarding their Emergency Operations Center layout.
- d. Sent sample municipal plans to a few townships to consider when developing their own emergency plans.

2. TRAINING

- a. Director attended a fuel tabletop conference call on April 3, 2018. This is in preparation for a tabletop exercise to be held.
- b. Director and Program Assistant attended an Infectious Disease Tabletop exercise at the Health Department on April 24, 2018.
- c. Director participated in Damage Assessment training with the Northeast Region Directors.
- d. Staff participated in WebEOC training.

3. EMERGENCY MANAGEMENT PLANNING

- a. Gathered information on costs of snow removal from the April 13-15 snow storm to give to the State.
- b. Farm Tech days meeting attended by Director and Program Assistant on April 26, 2018.
- c. Emergency Management Staff attended a WebEOC training webinar on April 26, 2018.
- d. Attended webinars regarding weather events that were occurring.

4. MISCELLANEOUS

a. Meetings attended:

Department Head	Director	April 05, 2018
Public Safety Committee	Director & EPC	April 09, 2018
County Board	Director	April 17, 2018
Northeast Area Meeting	Director	April 10, 2018

- b. Director attended a meeting regarding buggy safety at the Marshfield Fire Dept. on April 3, 2017.
- c. Director attended the TCS meeting at the Portage County Annex on April 2, 2018.
- d. Emergency Preparedness Coordinator attended the Marshfield EOC meeting on April 12, 2018.
- e. Director and Program Assistant attended a Farm Tech Days meeting on April 18, 2018.
- f. Emergency Preparedness Coordinator completed identification badges for new responders and volunteers.

5. HIGHWAY SAFETY

- a. To date there have been 3 fatal accidents in Wood County in 2018.
- b. Talked with a member of the Amish community regarding the new buggy lights.
- c. Reviewed correspondence regarding highway safety projects and some area bridges.

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

4 new numbers – 1 each in the Town of Saratoga and Richfield, and 2 in Cary.

April 2018 Determined-To-Date	
April 2018 Receipts	\$ 0.00
April 2018 Year-To-Date	\$ 1,564.48
April 2017 Determined-To-Date	18
April 2017 Receipts	\$ 0.00
April 2017 Year-To-Date	\$ 1,117.90

- b. Worked with the Highway Dept. sign shop to have new street signs installed in the Town of Cameron.
- c. Assisted the Town of Grand Rapids with BNI notification letters.
- e. Worked with the owner of Whittlesey Cranberry Company to readdress several buildings on their property.
- f. Ordered new BNI signs for various townships.

7. WORK RELIEF

- a. 13 new participants signed up for the work program
- e. 4 completed their obligations
- c. 3 gained employments while on the program

8. Projects

- a. Assisted Parks with various projects.
- b. Assisted Grand Rapids with an office demolition project.
- c. Assisted Nekoosa Youth Baseball Association with ball field projects.
- d. Shoveled snow at tax deeded properties for the Treasurer's Office.
- e. Assisted Land Conservation with their annual tree sale.
- f. Delivered chairs to the Town of Hiles.
- g. Contacted several Townships and nonprofit organizations regarding upcoming summer projects.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	4,053.50
Dollar Amount	\$ 30,290.50

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	4274
Dollar Amount	\$34,196.00

April 2018



Wood County WISCONSIN

Emergency
Management
Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	14	598.50	\$1,785.00
F	10	345.00	\$937.50
	2	943.50	\$2,722.50

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Em Shop	22.500	\$112.50
Assist In Shop	Em Shop	Emerg. Manage.	208.000	\$1,040.00
Assist Parks	North Park	Parks Dept.	255.000	\$382.50
Assist Parks	South Park	Parks Dept.	300.000	\$450.00
Assist With Projects	Courthouse	IT	1.500	\$7.50
Assist With Projects	Em Shop	Town Of Hiles	3.000	\$15.00
Assist With Projects	Wakley	Wood County	22.500	\$112.50
Baseball Diamond	Nekoosa	Nekoosa Youth Baseball Softball Assoc	4.000	\$20.00
Haul Wood	Em Shop	Emerg. Manage.	15.000	\$75.00
Move Furniture	Town Grand Rapids	Grand Rapids	12.000	\$60.00
Move Resident	County	Human Resources	9.000	\$45.00
Move/Haul Furniture	Riverblock	Maintenance	2.000	\$10.00
Recycling	County	County	28.000	\$140.00
Shovel Sidewalks	Tax Deed Property	Treasurer's Office	6.000	\$30.00
Shovel Snow	County	Maintenance	21.000	\$105.00
Shovel Snow	Courthouse	Maintenance	7.000	\$35.00
Shovel Snow	Em Shop	Em Shop	4.000	\$20.00
Shovel Snow	South Park	Parks Dept.	15.000	\$22.50
Shovel Snow	Tax Deed Property	Treasurer's Office	8.000	\$40.00
				\$2,722.50

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Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: April 2018

For the range of vouchers: 08181016 - 08181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181016	AWARENESS PROTECTIVE CONSULTANTS LLC	Training	03/17/2018	\$270.00	P
08181017	PRIORITY DISPATCH	License Renewal	01/03/2018	\$3,480.00	P
08181018	NATIONAL EMERGENCY NUMBER ASSOCIATION	WIPSCOM	04/05/2018	\$1,450.00	P
08181019	HEIDEMAN LORI	mileage	04/04/2018	\$60.48	P
08181020	LEXISNEXIS RISK SOLUTIONS	Monthly charges	03/31/2018	\$98.54	P
08181021	LANGUAGE LINE SERVICES	Over the phone interpretations	03/31/2018	\$74.36	P
08181022	WOODTRUST BANK NA	Credit card charges- supplies	03/20/2018	\$38.98	P
08181023	OUTFITTER SATELLITE	Satellite Phone Charges	04/15/2018	\$61.22	P
Grand Total:				\$5,533.58	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

COMMUNICATIONS
CENTER

Dispatch Activity Report

April 2018

Submitted by: Lori Heideman

1. Open records
2. Mapping Demo for Farm Technology Days with Justin Conner (P & Z) and the Sheriff's Dept.
3. Cart meeting (Child Abduction Response Team)
4. Department head meeting
5. Hosted active shooter and natural disaster training at Mid state Tech for outside agencies as well as my own staff
6. Phone seminar with Verified first-an alerting company
7. Wood County Drug taskforce meeting
8. Interview with channel 7 for national telecommunications week as well as a look at the new dispatch center
9. EOC meeting in Marshfield with Marshfield fire and others for Table top exercise to be held May 17th
10. Met with the Sheriff's Dept. and Marshfield utilities for pipeline information and updates
11. Met with our new hire, going from phase 2 of training to the final stage of training
12. Farm Technology days meeting
13. Fire chiefs meeting
14. Central records meeting
15. Update on Moducom (new radios and phones) worked with RACOM to fix the phone volumes
16. Corrections and Community advocacy advisory committee meeting at Mid state Tech
17. Leadership training in Waukesha
18. Several Tours of dispatch
19. Met with Jesse from public access TV to show him the dispatch center and to give him information on how and what we do
20. Child support grant numbers and submitted
21. Sat in dispatch to assist on an extremely busy day



Wood County WISCONSIN

COMMUNICATIONS
CENTER

Committee Report

May 8th, 2018

Submitted By: Lori Heideman

Since I am at the NENA conference and unable to attend the Public safety meeting, I am just relaying what I would have talked about if I had been present.

We are currently at full staff. We are training our last new hire. We thought she would be further along in her training but we have run into some minor glitches. She should be able to go on her own Mid to late June. So far the last three hires are currently looking good.

I just wanted to update the committee on the 911 phone transfers that I have been working on with Solarus for quite some time. Our 911's were/have never had a backup PSAP to be sent to. This past week, RACOM (our new phones) and IT as well as Erik and myself worked with Solarus and RACOM to fix this issue. As of May 10th we should be have those lines as backups. So another words, if the 911 system fails to come in here at Wood County it would automatically transfer the calls to Portage County. On Thursday we will be doing the testing that I have asked for, for several months. I will report back to you at the next meeting.

Once I get new radio playback equipment, I should not need any more capital improvements. The Radio playback is in this year's CIP and that is the equipment I am looking at Today and Tomorrow at the NENA conference.

If you have any questions in reference to my activity report, please feel free to stop in to my office and ask. I will be back in the office late afternoon Wednesday or Thursday afternoon.

Humane Officer Olson
April 22nd – May 5th 2018

- 4-22; WR7310 Victim bit by a stray cat-open case 0
- 4-22; WR7948 Dog bite @ 1000 block of Washington Street WR-open case 14
- 4-22; WC5965 Welfare check on horses and improper burial 68
- 4-23, 26; WC5087 Improper confinement of dogs @ 8500 block of County Road F Town of Sherry currently the loose dogs are in the barn owner is to make better arraignments for their housing. 46, 46
- 4-23; WC4361 Welfare Check-open case 16
- 4-24,25; WC6208 Child bit by a muskrat that wondered into the family garage @ 10600 block of Eagle Road Town of Lincoln. While we don't quarantine muskrats protocol states they are to be euthanize and the head sent into Madison for testing of Rabies. Case discussed with the Health Department, two Veterinarians and Marshfield Police Department 96, 96
- 4-25; WC6329 Improper confinement of four dogs @ 3300 block of Ranger Road Town of Saratoga who have been loose in the neighborhood and acting aggressive towards neighbors 2
- 4-26; WR8339 Dog bite reported @ 1700 block of Smith Street WR on April 26, 2018 bite happened two days prior to it being reported. 20
- 4-26, 28; PE925 Dog bit two people who were trying to break up two dogs fighting over food-first victim is also the owner of the dog that bit, the second victim is her boyfriend. Victims refused the ambulance that was called @ 200 block of Letendre Avenue Port Edwards. 22, 22
- 4-27; WC5014 Welfare check on dog-open case 72
- 4-30; GR1491 Dog bit its victim in the shoulder area three days prior to this bite being reported @ 7800 Forestview Drive, WR. 18
- 5-1, 5; WR7316 Three dogs attacked another dog, open. 16, 16
- 5-2; WR6606 Follow-up for proper confinement as this dog has a bite history 22
- 5-3, 4; WR6046 Dog attacking another dog-follow-up on restrictions 16, 16

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

4/22/2018 THROUGH 5/5/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
04/22/18	WR7310	\$50.00	0	8a	9a	1.00	Cat Bite
04/22/18	WR7948	\$50.00	14	9a	11a	2.00	Dog Bite
04/22/18	WC5965	\$50.00	68	12p	3p	3.00	Welfare Check
04/23/18	WC5087	\$50.00	46	8a	11a	3.00	Improper confinement
04/26/18	WC5087	\$50.00	46	9a	12p	3.00	Improper confinement
04/23/18	WC4361	\$50.00	16	1p	3p	2.00	Welfare Check
04/24/18	WC6208	\$50.00	96	2p	5p	3.00	Muskrat bite
04/25/18	WC6208	\$50.00	96	8a	11a	3.00	Muskrat bite
04/25/18	WC6329	\$50.00	2	3p	4p	1.00	Improper confinement
04/26/18	WR8339	\$50.00	20	4p	6p	2.00	Dog Bite
04/26/18	PE925	\$50.00	22	7p	9p	2.00	Dog Bite
04/28/18	PE925	\$50.00	22	8a	9a	1.00	Dog Bite
04/27/18	WC5014	\$50.00	72	9a	12p	3.00	Welfare Check
04/30/18	GR1491	\$50.00	18	4p	6p	2.00	Dog Bite
05/01/18	WR7316	\$50.00	16	8a	10a	2.00	Attack
05/05/18	WR7316	\$50.00	16	4p	5p	1.00	Attack
05/02/18	WR6606	\$50.00	22	10a	12p	2.00	Improper confinement
05/03/18	WR6046	\$50.00	16	8a	10a	2.00	Attack
05/04/18	WR6046	\$50.00	16	11a	1p	2.00	Attack
04/22/18						3.00	report writing
TOTAL		\$950.00	624			43.00	\$340.08 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Nanci Olson
April 8th – April 21, 2018

*4-9; Public Safety Meeting 14

4-9; WR6448 Dog bite @ 200 block of 18th Avenue North WR 18

4-9, 10; WR6606 Dog bite 3100 block of Reddin Road, WR-follow-up for proper confinement as this dog has a bite history. 22, 22

4-10; WC4814 Welfare check-open case 40

4-10; WC5014 Welfare check on dog-open case 72

4-19, 21; WR7948 Dog bite @ 1000 block of Washington Street WR-open Case 14,14

4-19; WC5682 Follow-up on a dog bite which happened on April 14, 2018 @ 1000 block of Larry Avenue 8

4-19, 21 WC5965 Welfare check on horses where one is dead @ 7600 block of Richfield Drive Arpin 68, 68

4-20; WC5087 Improper confinement of dogs-open case 46

4-20, 21; WR7316 Three dogs attacked another dog @ 300 Drake Street WR which was being walked by its owner-follow-up 16, 16

4-20; WR7310 Victim bit by a stray black cat that had wondered into her home @ 2200 block of 4th Street South WR, but then ran off and couldn't be held for quarantine. The victim underwent Rabies prevention shots. 12

4-21; WC4361 Welfare check-open case 16

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

4/8/2018

THROUGH

4/21/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
04/09/18		\$0.00				2.00	Public Safety Meeting
04/09/18	WR6448	\$50.00	18	9a	11a	2.00	Dog Bite
04/09/18	WR6606	\$50.00	22	5p	7p	2.00	Dog Bite
04/10/18	WR6606	\$50.00	22	8a	10a	2.00	Dog Bite
04/10/18	WC4814	\$50.00	40	12p	3p	3.00	Welfare Check
04/10/18	WC5014	\$50.00	72	4p	7p	3.00	Welfare Check
04/19/18	WR7948	\$50.00	14	3p	5p	2.00	Dog Bite
04/21/18	WR7948	\$50.00	14	8a	10a	2.00	Dog Bite
04/19/18	WC5682	\$50.00	8	8a	10a	2.00	Dog Bite
04/19/18	WC5965	\$50.00	68	11a	2p	3.00	Welfare Check
04/21/18	WC5965	\$50.00	68	11a	2p	3.00	Welfare Check
04/20/18	WC5087	\$50.00	46	8a	11a	2.00	Confinement issues
04/20/18	WR7316	\$50.00	16	1p	3p	2.00	Attacking dogs
04/21/18	WR7316	\$50.00	16	5p	7p	2.00	Attacking dogs
04/20/18	WR7310	\$50.00	12	5p	7p	2.00	Cat Bite
04/21/18	WC4361	\$50.00	16	2:30p	4p	1.50	Welfare Check
04/08/18		\$0.00				3.00	Report Writing
TOTAL		\$750.00	452			38.50	\$246.34 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Nanci Olson
March 25 – April 7, 2018

3-25; WR6121 Cat bite-owner was bit by his own cat. 14

3-25, 26; WC4582 Dog bite-owner was bit by her St. Bernard on her arm seven days prior @ 7000 block of Nelson Lane, but went to the ER today for an on-going infection. 44, 44

3-26, 27; WC4361 Welfare Check-open Case 16, 16

3-26; WR6046 Dog attacking another dog @ 500 block of 4th Street South, WR 16

3-28, 29; WR6356 Dog bite-victim was bit by a loose dog while delivering newspapers near Dewey and Cliff Street. He said the owner wrapped up his hand prior to the victim going to the doctor. Victim refused to give address of where the dog lived. I called the clinic to let them know the dog is not under quarantine, so they can offer the victim Rabies prevention shots. 18, 18

3-29, 31; WC4766 Dog bite-victim stopped at a farm to ask if he could buy scrap metal @ 5500 block of 3rd Avenue Rudolph. When the owner opened the front door is when the Shepard-Pit mix came out growling then bit the victim in the left arm and right leg. 28, 28

3-29; WR6424 Reported as a dog bite-mother of a child @ 2000 block of Saratoga Street, WR said her son was bit on the arm by the neighbors puppy. He did not receive medical treatment. There was no mark on the child. Case closed 16

3-30, 31; WR6448 Dog bite-postal worker was bit on his hand requiring seven stitches by a terrier type dog @ 200 block of 18th Avenue North WR. Victim opened the gate of a fenced in yard to put packages on the owner's deck when he was bit. 18, 18

3-30, 4-6; WC4814 Welfare check-case open 40, 40

4-2, 3, 4; WR6606 Dog bite-child was bit while walking home from school @ 2400 block of Lincoln Street WR. He received medical attention for a bite to his left hip area. Women was 'dog sitting' a Black Lab mix at the Lincoln address when she left the front door open to go to her vehicle. Dog actually lives at 3100 block of Reddin Road, WR. 16, 16, 22

4-3, 6; WC5014 Welfare check on dog-open case 72, 72

4-5; WC5087 Improper confinement of dogs-open case 46

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

3/25/2018 THROUGH 4/7/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
03/25/18	WR6121	\$50.00	14	11a	12:30p	1.50	Cat Bite
03/25/18	WC4582	\$50.00	44	4p	6:30p	2.50	Dog Bite
03/26/18	WC4582	\$50.00	44	11a	1p	2.00	Dog Bite
03/26/18	WC4361	\$50.00	16	8a	9:30a	1.50	Welfare check
03/27/18	WC4361	\$50.00	16	9a	11a	2.00	Welfare check
03/26/18	WR6046	\$50.00	16	3p	5p	2.00	Attacking dog
03/28/18	WR6356	\$50.00	18	5p	7p	2.00	Dog Bite
03/29/18	WR6356	\$50.00	18	9a	11a	2.00	Dog Bite
03/29/18	WC4766	\$50.00	28	3p	5p	2.00	Dog Bite
03/31/18	WC4766	\$50.00	28	8a	10:30a	2.50	Dog Bite
03/29/18	WR6424	\$50.00	16	8p	9:30p	1.50	Dog Bite
03/30/18	WR6448	\$50.00	18	12p	2p	2.00	Dog Bite
03/31/18	WR6448	\$50.00	18	1p	3p	2.00	Dog Bite
03/30/18	WC4814	\$50.00	40	3p	5p	2.00	Welfare check
04/06/18	WC4814	\$50.00	40	8a	10a	2.00	Welfare check
04/02/18	WR6606	\$50.00	16	2p	4p	2.00	Dog Bite
04/03/18	WR6606	\$50.00	16	8a	10a	2.00	Dog Bite
04/04/18	WR6606	\$50.00	22	3p	6p	3.00	Dog Bite
04/03/18	WC5014	\$50.00	72	1p	4p	3.00	Welfare check
04/06/18	WC5014	\$50.00	72	8a	11a	3.00	Welfare check
04/05/18	WC5087	\$50.00	46	3:30p	6p	2.50	Improper confinement
03/25/18				6p	9p	3.00	report writing
TOTAL		\$1,050.00	618			48.00	\$336.81

(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: APRIL 2018

For the range of vouchers: 39180010 - 39180012

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180010	OLSON Nanci K	MILEAGE	04/02/2018	\$336.81	P
39180011	OLSON Nanci K	MILEAGE	04/24/2018	\$246.34	P
39180012	OLSON Nanci K	MILEAGE	05/08/2018	\$340.08	
Grand Total:				\$923.23	

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: 5/5/18
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 April 2018:

Calls for Service/Death Investigations.....	73
Investigations Involving Sudden or Suspicious Deaths and Falls	23
Death Certificates Signed.....	15
Cremation Permits Signed.....	58
Traffic Fatalities Investigated.....	0
Suicides Investigated.....	1
Drownings	0
Fire Fatalities.....	0
Homicides.....	0
Autopsies Performed.....	1
Suspected Overdoses.....	0
Disinterments	0

Remarks:

I was contacted by a Wood County Board Member this past month who inquired as to how a mortuary/cremation service is chosen. In the event any other citizen would ask the same question I wanted to provide you all with an answer.

CHOOSING A MORTUARY/CREMATION SERVICE

The decedent will be taken to the funeral home that has been chosen by the family, providing the family is known and can be reached within a reasonable amount of time. If the family is not known/cannot be reached, the Coroner or Deputy Coroner will use a funeral home, based on a rotation, to respond and assist with the remove of the decedent. The responding mortuary will hold the decedent at their facility until next of kin is notified. This by no means obligates the next of kin to use that mortuary for their funeral arrangements. Once next of kin is notified it is explained to that Funeral arrangements can then be made through that mortuary or any other mortuary or cremation service. Again, the next of kin is never obligated to use the duty mortuary for the funeral arrangements.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: APRIL 2018

For the range of vouchers: 36180030 - 36180040

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180030	AMERICAN MESSAGING	PAGERS	04/01/2018	\$212.52	P
36180031	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - BERTRAM	03/18/2018	\$325.00	P
36180032	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - RASMUSSEN, JOHNSON	04/01/2018	\$420.00	P
36180033	KAUDY SUSAN M	MILEAGE, PHONE	04/09/2018	\$71.23	P
36180034	EVANS CHARLES H	MILEAGE, PHONE	04/09/2018	\$89.76	P
36180035	HAMM DARA	MILEAGE, PHONE	04/09/2018	\$372.26	P
36180036	STATE OF WISCONSIN-VITAL RECORDS	AMEND DEATH CERT - CASTEEL	04/10/2018	\$30.00	P
36180037	NMS LABS	TOXICOLOGY - TIBBETTS	03/31/2018	\$198.00	P
36180038	KAUDY SUSAN M	MILEAGE	04/22/2018	\$34.88	P
36180039	EVANS CHARLES H	MILEAGE	04/21/2018	\$70.85	P
36180040	HAMM DARA	MILEAGE	04/21/2018	\$108.46	P
Grand Total:				\$1,932.96	

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: APRIL 2018

For the range of vouchers: 25180231 - 25180313

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180231	ACACIA FOUNDATION	K9 FUND	04/03/2018	\$41.00	P
25180232	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	04/02/2018	\$253.00	P
25180233	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	04/03/2018	\$164.00	P
25180234	J & D AUTO BODY	#15 REPAIR DOOR PAD	04/05/2018	\$150.00	P
25180235	J & D AUTO BODY	#15 REPLACE MIRROR	04/05/2018	\$148.00	P
25180236	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT MARCH 2018	03/31/2018	\$7,250.50	P
25180237	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	03/27/2018	\$141.97	P
25180238	MATTHEWS JOHN	TRAINING	04/09/2018	\$24.00	P
25180239	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	04/06/2018	\$129.60	P
25180240	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	03/31/2018	\$280.00	P
25180241	CBM MANAGED SERVICES	JAIL FOOD SERVICE	04/04/2018	\$4,957.47	P
25180242	DAVE'S SERVICE CENTER	#22 SHOCKS	03/08/2018	\$262.98	P
25180243	DAVE'S SERVICE CENTER	#13 SWAY BAR LINK KIT	03/26/2018	\$85.46	P
25180244	DAVE'S SERVICE CENTER	#32 TRANSMISSION LINE & FLUID	04/03/2018	\$180.88	P
25180245	DAVE'S SERVICE CENTER	#18 TIRE MOUNTING	04/05/2018	\$86.00	P
25180246	DAVE'S SERVICE CENTER	#26 SPOTLIGHT SWITCH & FUSE	03/26/2018	\$87.00	P
25180247	DRAXLER'S SERVICE CENTER	#36 TOWING	04/03/2018	\$140.00	P
25180248	GROSS MOTORS	#26 TRANS COOLER LINES	04/04/2018	\$278.35	P
25180249	KWIK TRIP INC	FUEL PURCHASE MARCH 2018	04/02/2018	\$1,492.52	P
25180250	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MARCH 2018	03/31/2018	\$12,973.50	P
25180251	WHEELERS OF WISCONSIN RAPIDS	#7 OIL CHANGE & ROTATE	04/09/2018	\$61.95	P
25180252	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	04/02/2018	\$242.00	P
25180253	KUNA FOODSERVICE	JAIL SUPPLIES	03/21/2018	\$62.98	P
25180254	KUNA FOODSERVICE	JAIL SUPPLIES	03/28/2018	\$83.59	P
25180255	KUNA FOODSERVICE	JAIL SUPPLIES	04/04/2018	\$114.51	P
25180256	POMP'S TIRE SERVICE INC - GREEN BAY	#00-OP; CHANGE & ROTATE	04/11/2018	\$71.94	P
25180257	POMP'S TIRE SERVICE INC - GREEN BAY	#5 TIRES ALIGNMENT & BALL JOIN	04/09/2018	\$571.60	P
25180258	POMP'S TIRE SERVICE INC - GREEN BAY	#8 OIL CHANGE & ROTATE	04/07/2018	\$78.94	P
25180259	WFTOA	TRAINING	04/16/2018	\$195.00	P
25180260	BELLIN HEALTH	PREEMPLOYMENT DRUG TESTING	04/10/2018	\$300.00	P
25180261	CBM MANAGED SERVICES	JAIL FOOD SERVICE	04/11/2018	\$4,901.60	P
25180262	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	04/16/2018	\$40.00	P
25180263	ID NETWORKS	FINGERPRINT SCANNER MAINT	05/01/2018	\$4,495.00	P
25180264	KUNA FOODSERVICE	JAIL SUPPLIES	04/11/2018	\$294.23	P

SHERIFF'S DEPARTMENT - APRIL 2018

25180231 - 25180313

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180265	PHILADELPHIA SECURITY PRODUCTS INC	HUBER LOCKS	03/21/2018	\$259.51	P
25180266	SHELL	FUEL CHARGES MARCH 2018	04/05/2018	\$215.00	P
25180267	UNIFORM SHOPPE	UNIFORM PARTS	04/11/2018	\$377.40	P
25180268	WI DEPT OF JUSTICE TIME	SECOND QUARTER	04/10/2018	\$1,742.00	P
25180269	BATTERYJACK INC	RADIO BATTERIES	04/16/2018	\$210.00	P
25180270	BRUNDIDGE ALESHA	WIPER BLADE	04/14/2018	\$25.31	P
25180271	CBM MANAGED SERVICES	JAIL FOOD SERVICES	02/07/2018	\$4,713.88	P
25180272	CBM MANAGED SERVICES	JAIL FOOD SERVICES	04/18/2018	\$4,836.24	P
25180273	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING MARCH 2018	04/17/2018	\$82,125.00	P
25180274	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	04/21/2018	\$850.14	P
25180275	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	04/21/2018	\$40.00	P
25180276	GROSS MOTORS	#4 WHEEL LOCK UP DIAGNOSIS	04/17/2018	\$142.67	P
25180277	KUNA FOODSERVICE	JAIL SUPPLIES	04/18/2018	\$145.38	P
25180278	PORTAGE COUNTY TREASURER	JUVENILE DETENTION FEES	04/17/2018	\$5,425.00	P
25180279	AWARDS 'N MORE	UNIFORM PARTS	04/25/2018	\$13.00	P
25180280	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	04/15/2018	\$97.75	P
25180281	KRINGS MOTORSPORTS PERFORMANCE MACHINE	#4 OIL CHANGE & BRAKES	04/20/2018	\$1,023.30	P
25180282	NITV FEDERAL SERVICES LLC	CVSA TRAINING	04/25/2018	\$395.00	P
25180283	SOLARUS	IMPOUND INTERNET SERVICE	05/01/2018	\$69.99	P
25180284	ACACIA FOUNDATION	K9 FUND	04/25/2018	\$40.00	P
25180285	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	05/01/2018	\$9,885.72	P
25180286	CBM MANAGED SERVICES	JAIL FOOD SERVICE	04/25/2018	\$4,817.24	P
25180287	CBM MANAGED SERVICES	JAIL FOOD SERVICE	03/28/2018	\$4,996.83	P
25180288	FOX VALLEY TECHNICAL COLLEGE	TRAINING OVERDOSE DEATH	04/20/2018	\$55.00	P
25180289	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	04/25/2018	\$160.00	P
25180290	NASSCO INC	JAIL CHEMICALS	04/26/2018	\$116.03	P
25180291	POMP'S TIRE SERVICE INC - GREEN BAY	#49 OIL CHANGE	04/24/2018	\$30.69	P
25180292	POMP'S TIRE SERVICE INC - GREEN BAY	#20 OIL CHANGE & ROTATE	04/27/2018	\$71.94	P
25180293	UNIFORM SHOPPE	UNIFORM PARTS	04/10/2018	\$66.95	P
25180294	CARDMEMBER SERVICE	VARIOUS PURCHASES APRIL 2018	04/25/2018	\$1,636.55	P
25180295	DIVE POINT SCUBA CENTER	DRYSUIT ANKLE WEIGHTS	05/01/2018	\$32.21	P
25180296	EIGHTH STREET AUTO	RESCUE 2 REMOVE DECALS/DETAILS	04/13/2018	\$345.00	P
25180297	H & S PROTECTION SYSTEMS INC	ALARM MONITORING IMPOUND	05/01/2018	\$357.21	P
25180298	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT APRIL 2018	04/30/2018	\$6,715.00	P
25180299	BERRES DANIEL	#12 FUEL	05/06/2018	\$41.09	
25180300	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	05/01/2018	\$142.00	
25180301	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	04/30/2018	\$196.00	
25180302	CLIA LABORATORY PROGRAM	LAB WAIVER FEES	04/24/2018	\$150.00	
25180303	KUNA FOODSERVICE	JAIL SUPPLIES	04/25/2018	\$103.74	
25180304	KWIK TRIP INC	FUEL PURCHASES APRIL 2018	05/02/2018	\$1,935.25	
25180305	J & D AUTO BODY	#15 WINDOW SWITCH	05/07/2018	\$150.00	
25180306	NASSCO INC	JAIL CHEMICALS	05/03/2018	\$56.73	
25180307	PROVISION PARTNERS	FUEL CHARGES APRIL 2018	04/30/2018	\$68.87	
25180308	STEVENS POINT TENTS LLC	RESCUE TENT RENTAL	05/02/2018	\$290.00	

12b

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - APRIL 2018

25180231 - 25180313

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180309	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	04/27/2018	\$120.00	
25180310	SUPER LUBE	#18 HEADLIGHT BULB	05/03/2018	\$23.99	
25180311	CBM MANAGED SERVICES	JAIL FOOD SERVICES	05/02/2018	\$4,979.26	
25180312	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT APRIL 2018	04/30/2018	\$12,023.50	
25180313	SIMCAKOWSKI MELISSA	JAIL TRAINING MEALS	05/08/2018	\$140.00	
Grand Total:				\$193,092.94	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____



Wood County

WISCONSIN

12d
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

May 7th, 2018

Sheriff Reichert:

During the month of April the Crime Stoppers program received 48 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was cancelled due to inclement weather. April 2nd we launched our new P3 tips reporting software and we received 19 tips with that software already this month.

Our next meeting is scheduled for 5/15/18.

Scott Drew



Wood County

WISCONSIN

122
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

TO: Sheriff Thomas Reichert

FROM: Lieutenant Charles Hoogesteger

DATE: 4/30/2018

RE: K9 Program – APRIL 2018

TRAINING – During April, Deputy Christianson and K9 Ace conducted several on duty training exercises. These trainings consisted of narcotic detection using methamphetamine, heroin, marijuana, and cocaine. The team also worked on track work as well. During the on duty trainings, no issues or concerns were observed. They also took part in a day of training in Wisconsin Rapids with Deputy Pidgeon and K9 Toro. During this training, they worked on Narcotics detection, tracking, building searches with that ended in a bark and hold as well as apprehension work. During this training there were no issues observed.

COMMUNITY/DEMOS – On April 23, 2018 Deputy Christianson and K9 Ace completed a presentation for Boy Scout Troop 178 at Woodside Elementary School. Presentation was for approximately 25 boy scouts and their parents. On April 28, during a CTLE Grant Deputy Christianson came across a group of five children near the Casino in Nekoosa. He stopped and talked with these children as well as parents and gave each a department card of Ace and I. On April 27 Deputy Christianson and K-9 Ace did a presentation at St. Luke's Pre-School for 4K class. This class was approximately 15 kids with three adults. On April 28, Deputy Christianson and K9 Ace attended the Port Edwards Safety Fair. While at this event I had Ace out and let children meet Ace and explained to the attendees our job responsibilities.

DEPLOYMENTS (K9 ACE) – During April, Deputy Christianson and K9 Ace were deployed on 8 occasions. The deployments varied between vehicles, search warrants and residence searches. During the vehicle deployments, there were 6 positive indications. In one of the indications nothing was located but there was prior drug use confirmed by occupants. Two indications resulted in nothing being located. Two indications resulted in the discovery of marijuana and paraphernalia. The deployment during the residence search revealed 32.6 g of marijuana and 0.2 g of methamphetamine.

DEPLOYMENTS (K9 TORO) – During April Deputy Pidgeon and K9 Toro were deployed on four occasions on vehicles. These deployments were for our department and resulted in three positive indications. After the positive indications, searches were conducted of the vehicles. During the search of two vehicles, drug paraphernalia was located and in the third, 7.5 g of marijuana and drug paraphernalia was located.

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	0	0	0
2	207	80	46	213	76	49	214	75	51	228	75	54	231	75	50			
3	208	79	46	208	76	47	211	75	48	223	74	53	233	74	49			
4	207	78	47	208	76	46	216	76	48	224	72	53	234	73	49			
5	210	78	48	210	76	46	217	76	48	220	70	53	224	81	49			
6	204	78	49	210	76	46	215	75	49	219	74	53	230	81	49			
7	211	83	49	212	76	45	214	74	50	220	73	53	230	81	48			
8	215	78	49	207	74	45	215	74	53	218	73	52	228	79	45			
9	207	77	48	209	75	45	218	77	55	219	73	52						
10	217	75	49	207	74	44	218	82	52	215	73	53						
11	219	76	49	210	74	44	221	82	52	224	70	53						
12	219	75	49	208	74	43	223	82	52	221	74	52						
13	218	70	50	204	73	43	222	80	52	224	78	53						
14	217	69	50	211	72	45	226	78	53	220	76	53						
15	222	69	50	205	74	47	227	76	54	219	76	53						
16	221	68	50	210	74	46	224	73	57	225	76	53						
17	218	73	50	209	76	46	222	73	57	223	75	52						
18	218	76	48	211	76	46	223	73	57	216	75	52						
19	207	75	47	211	76	46	227	73	57	216	72	50						
20	207	73	46	215	74	49	225	72	57	216	77	52						
21	206	73	45	222	77	51	228	73	60	218	80	54						
22	209	73	45	218	78	50	231	72	59	225	80	54						
23	209	73	45	225	77	50	230	69	60	223	80	53						
24	209	73	45	223	76	51	228	72	58	223	78	53						
25	208	78	45	222	76	50	230	72	57	225	77	52						
26	214	77	45	228	76	50	231	72	55	222	76	51						
27	215	76	47	222	72	51	232	69	54	217	76	50						
28	212	76	46	218	70	51	223	69	54	216	75	49						
29	213	76	45				229	71	56	215	75	49						
30	213	72	46				222	75	55	216	75	49						
31	215	71	48				222	75	55									
WCJail	212.16			213.50			222.65			220.57			228.88			0.00		
Shipped	75.10			74.93			74.45			75.10			77.50			0.00		
EMP	47.35			47.14			54.10			52.27			48.63			0.00		
Avg Length of Stay (Days)	28.59			27.90			29.50			25.90			0.00			0.00		

Overtime Breakdown 2018 (hrs.)

12e

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

Overtime Breakdown 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
<i>TOTALS</i>	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	\$0.00	\$313,895.41	\$175,424.33
June	\$0.00	\$313,895.41	\$220,534.34
July	\$0.00	\$313,895.41	\$264,244.74
August	\$0.00	\$313,895.41	\$317,794.01
September	\$0.00	\$313,895.41	\$370,396.34
October	\$0.00	\$313,895.41	\$428,461.82
November	\$0.00	\$313,895.41	\$502,292.39
December	\$0.00	\$313,895.41	\$572,293.55
TOTAL	\$313,895.41	\$313,895.41	\$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	\$0.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$164,250.00	\$246,375.00		\$985,500.00

2017 is a 75 average

12e

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	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	11270	11743	11879	1202	36094	\$81,790.78

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

12a