

AGENDA  
PUBLIC SAFETY COMMITTEE

DATE: September 14, 2015  
TIME: 1:00 p.m.  
LOCATION: Wood County Courthouse – Room 115 – Wisconsin Rapids

1. Call meeting to order
2. Review minutes of August 10, 2015 Public Safety Committee Meeting
3. Public comments
4. Dispatch Tour
5. **Emergency Management Department**
  - (a) Communications August 2015 Claims
  - (b) Communications Report
  - (c) Update on Communication Tower Projects
  - (d) Emergency Management August 2015 Claims
  - (e) Emergency Management Activity Report
6. **Dispatch Department**
  - (a) August 2015 Claims
  - (b) Dispatch Report
  - (c) Fiber Optic Cut
  - (d) Ambulance Issues
7. **Set date, time and location of next meeting**
8. **Humane Officer**
  - (a) Humane Officer Report
  - (b) August 2015 Claims
9. **Coroner**
  - (a) Coroner Report
  - (b) August 2015 Claims
10. **Sheriff's Department**
  - (a) Correspondence
  - (b) Highway Traffic Safety Concerns
  - (c) Tribal Law Enforcement Grant - Resolution
  - (d) August 2015 Claims
  - (e) Updates:
    - (i) Crime Stoppers
    - (ii) Safe Ride Initiative
    - (iii) Criminal Justice Task Force
    - (iv) K9 Project
  - (f) Jail Items:
    - (i) Inmate Daily Population
    - (ii) Overtime
    - (iii) EMP
    - (iv) Safekeeper Housing
    - (v) Kitchen report
11. August 2015 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
12. Agenda items for next meeting
13. Adjourn

**Minutes of the Wood County Public Safety Committee**

**DATE:** August 10, 2015

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

**EXCUSED:** Bill Winch

**OTHERS** Thomas Reichert, Randy Dorshorst, Lori Heideman, Steve Kreuser, Dara Hamm,

**PRESENT:** Nanci Kinney, Lance Pliml, Laura Clark, Bill Clendenning, Bill Leichtnam,

**LOCATION:** Saratoga Town Hall – 1120 State Hwy 73 S, Wis Rapids, WI

**1. Call to Order:**

Mike Feirer called the meeting to order at 1:01 p.m.

**2. Review minutes of June 8, 2015:**

**Motion by Hamilton, second by Polach to approve the minutes of the July 13, 2015 meeting. Motion carried unanimously.**

**3. Public Comments:**

No public comments

**4. Emergency Management Department:**

**a. Communications July 2015 Claims:**

The Committee reviewed the Communications July 2015 claims.

**b. Communications Report:**

The Committee reviewed the Communications report.

**c. Update on Communication Tower Projects:**

Steve explained that at both new tower sites the blacktop and the fences are all done. They are waiting on some microwave equipment before work can be done with placing the equipment on the towers. All of the work should be done by the end of September. Steve stated there was a lightning strike to the Sherry Tower; however it only took out some fuses. It was explained the City of Nekoosa took down a big oak that was infringing on the towers guide wires. He explained there are issues with trees at the Bluff tower; some limbs need to be removed.

Discussion was held on the issue of storm warning sirens. The county policy is when there is a severe weather warning issued, all sirens go off, except for the municipalities of Wisconsin Rapids and Marshfield. Dispatch contacts the lead patrol officer at the respective agencies and it is up to the lead patrol officer to give the okay to sound the sirens.

Lori Heideman explained they do a siren check/page every Wednesday at 1:30 p.m., however if they are in the middle of an important call, they do not do the check/page, as it is confusing for persons on scene when the test page goes off.

**d. Emergency Management July 2015 Claims:**

The Committee reviewed the Emergency Management July 2015 claims.

**e. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management Activity Report.

**f. 2016 Budget:**

The 2016 Budget was reviewed, discussed, and approved.

**Motion by Hamilton, second by Zurfluh to approve the Emergency Management Department 2016 budget as presented and forward on to the Executive Committee. Motion carried unanimously.**

**5. Dispatch Department:**

**a. Dispatch July 2015 Claims:**

The Committee reviewed the Dispatch July 2015 claims.

**b. Dispatch Report:**

Lori explained 19 people took the Dispatch test. 30 people had signed up to take the test. She hopes to interview next week and have two people hired by September 1<sup>st</sup>.

Last week Tuesday Amy Kaup from Systems and Lori Heideman met with the Executive Committee to talk about possibly moving Dispatch and Systems to the second floor. Remodeling would need to be done. Supervisor Zurfluh stated a move needs to be done as there is standing water at times and there are no windows. Lori explained everything would be in one room and Systems and Dispatch can "share" equipment. The room would also be climate controlled. Lori stated the moving costs are not in her current budget.

Lori reported that the Department of Transportation had a VIN assist program through the State DOT system, which has now been disconnected. She is looking for new equipment.

**c. Upgraded Phone System:**

Lori explained she has gotten the quote down to approximately \$216,000 for the new phone system. She had gone through the quote and found many items that weren't needed! She spoke to the phone company about postponing the installation of the new system until Dispatch gets moved to the second floor, if it happens, which they stated would be the most cost effective.

**d. 2016 Budget:**

The 2016 Budget was reviewed, discussed, and approved.

**Motion by Hamilton, second by Zurfluh to approve the Dispatch Department 2016 budget as presented and forward on to the Executive Committee. Motion carried unanimously.**

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

**September 14, 2015**

**1:00 p.m.**

**Wood County Courthouse – Room 115**

**7. Humane Officer:**

**a. Humane Officer Report:**

The Committee reviewed the Humane Officer report. Nanci Kinney answered all questions from the committee regarding her report. She also let the Committee know she will be on vacation August 24<sup>th</sup> through August 29<sup>th</sup>. She was advised to let Dispatch and Captain Ellis know of these plans.

**b. July 2015 Claims:**

The Committee reviewed the Humane Officer July 2015 claims.

**c. 2016 Budget:**

The 2016 Budget was reviewed, discussed, and approved.

**Motion by Hamilton, second by Polach to approve the Humane Officer 2016 budget as presented and forward on to the Executive Committee. Motion carried unanimously.**

**8. Coroner:**

**a. Coroner Report:**

The Committee reviewed the Coroner report.

**b. July 2015 Claims:**

The Committee reviewed the Coroner July 2015 claims.

**c. 2016 Budget:**

The 2016 Budget was reviewed, discussed, and approved.

**Motion by Hamilton, second by Zurfluh to approve the Coroner 2016 budget as presented and forward on to the Executive Committee. Motion carried unanimously.**

**9. Sheriff's Department:**

**a. Correspondence:**

Sheriff Reichert talked about the train situation in Auburndale as well as the recent newspaper articles regarding the train situation statewide that were printed in the local newspapers.

Tom explained two people will be leaving the Wood County Sheriff's Department; Cindy Kluck, a Lead Corrections Officer and Deputy Jon Anderson. Deputy Anderson will be retiring as of September 15<sup>th</sup>. With Deputy Anderson's retirement it will open a position for a process server. This position falls under the Deputy Sheriff Bargaining Agreement. Testing and interviews will be done with a decision on the replacement to hopefully be announced this week, so the new person can start training.

**b. Highway Traffic Safety Concerns:** Nothing to report.

**c. Out of State Training:**

Randy explained the Electronic Monitoring Program company of Satellite Tracking of People will pay for two people to attend their training in Denver CO. There will be no cost to the county for this training.

**Motion by Hamilton, second by Feirer to approve two people to attend training in Denver, CO at no cost to the county. Motion carried unanimously.**

**d. 2016 Budget:**

The 2016 Budget was reviewed, discussed, and approved.

**Motion by Hamilton, second by Polach to approve the Sheriff's Department 2016 budget as presented and forward on to the Executive Committee. Motion carried unanimously.**

**e. July 2015 Claims:**

The Committee reviewed the Sheriff's Department July 2015 claims.

**f. Updates**

**Crimestoppers:** Crimestoppers is having a fundraiser at the Wisconsin Rapids PAC Center on August 29<sup>th</sup>, to which Tom stated he will give introductions.

**Safe Ride Initiative:** None

**Criminal Justice Task Force:** None

**K9:** Tom stated fundraising efforts are ongoing. He talked about Wood County Sheriff's Department K9 Rex possibly retiring in the very near future.

**g. Jail Items:**

All jail reports were reviewed.

**10. Centralized Account Managers – Resolution:**

Discussion was held regarding the resolution. The resolution will be brought forth at the August County Board meeting.

**11. July 2015 Claims: Dispatch, Communications, Emergency Management, and Sheriff:**

**Motion by Polach, second by Zurfluh, to approve the July 2015 claims of all Public Safety Committee Departments. Motion carried unanimously.**

**12. Agenda items for next meeting:**

Dispatch Tour

**13. Adjourn:**

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

Minutes taken by Wood County Sheriff's Department.

*Electronically signed by Michael Feirer on 8-11-15.*

Michael Feirer, Chairman  
Public Safety Committee

09/01/15

## REPORT OF CLAIMS FOR

*COMMUNICATIONS  
AUGUST 2015*

For the Range of Vouchers: 13151070 to 13151086

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13151070	WOODTRUST BANK NA	Credit Card Charges	07/20/15	\$47.38	P
13151071	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	07/27/15	\$94.02	P
13151072	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	07/31/15	\$543.38	P
13151073	ALLIANT ENERGY/ WP&L	Power for Powers Bluff Tower	08/03/15	\$387.72	P
13151074	COUNTRYSIDE FENCE & DECK SER	Fence-Lincoln & Norwood Sites	07/31/15	\$10,418.26	P
13151075	MARSHFIELD UTILITIES	Power for Marshfield Tower	07/31/15	\$140.96	P
13151076	OAKDALE ELECTRIC CO	Power for Dexter Tower	07/30/15	\$107.17	P
13151077	WATER WORKS & LIGHTING COMM	Power for Wis Rapids Tower	07/27/15	\$253.55	P
13151078	AVIAT US INC	Microwave Equip-Lincoln/Mfld	07/23/15	\$3,773.00	P
13151079	AVIAT US INC	Microwave Equip-Lincoln/Mfld	07/31/15	\$17,980.00	P
13151080	AVIAT US INC	Microwave Equip-Lincoln/Mfld	08/03/15	\$15,388.00	P
13151081	BELCO VEHICLE SOLUTIONS LLC	Squad 28 Changeover	08/23/15	\$1,446.00	P
13151082	BELCO VEHICLE SOLUTIONS LLC	Squad 8 Changeover	08/23/15	\$1,649.45	P
13151083	BELCO VEHICLE SOLUTIONS LLC	Squad 6 Changeover	08/23/15	\$1,677.74	P
13151084	BELCO VEHICLE SOLUTIONS LLC	Squad 24 Changeover	08/23/15	\$1,430.08	P
13151085	BELCO VEHICLE SOLUTIONS LLC	Squad 29 Changeover	08/23/15	\$1,454.23	P
13151086	BELCO VEHICLE SOLUTIONS LLC	Squad 22 Changeover	08/23/15	\$1,403.99	P

Grand Total:

\$58,194.93

P = Prepaid Voucher

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

# Wood County Communications Department

## Activity Report

August 2015

1. Continued work on new Lincoln and Norwood towers, ongoing correspondence with Aviat Networks. Working with several tower companies to get quotes for antenna and line installation.
2. Received a call from Dispatch stating 911 phones were not working. Came in and worked with Dispatch Manager to determine the nature of the problem and identify the correct phone company to contact to get it fixed, as well as notifying others of the situation.
3. Spent time working on weather siren warning system.
4. Updated Dispatch console programming.
5. Ordered parts and repaired equipment causing a network outage affecting Dexterville tower and Dexterville Park. It was one of the few parts we don't have spares for, so we are looking into ordering them. Shipped defective parts back to Aviat.
6. Received 12 Prior Coordination notice requests for new microwave licenses.
7. Performed work on several squads including installing a kick plate, adjusting gun locks, updating some radio programming, ordering and replacing a dock power supply and related wiring, and worked with IT on camera issues. Answered some question from, and worked to get some parts to, the squad installers.
8. Participated in WISCOM roll call.
9. Worked with the Health Department regarding some equipment bought on a grant.
10. Worked with IT on identifying and repairing network connections that were affecting equipment in Dispatch after equipment fell behind a console and pulled on the wires causing them to no longer function.
11. Inventoried a shipment of new tower equipment and helped move it into storage.
12. Met with a contractor doing work at the Nekoosa tower for one of our tenants.
13. Attended WISCOM and NSIC meetings.



## **WOOD COUNTY EMERGENCY MANAGEMENT**

### **AUGUST, 2015 Activity Report**

**REPORTED TO COMMITTEE: 09/14/15**

#### **1. WARNING & COMMUNICATIONS**

- a. A spill of 300 gallons of an unknown Ag Chemical was reported in the City of Nekoosa on August 5, 2015. An airplane crashed due to lack of elevation, flipped over causing the tank and pump to rip off to release the majority of the fungicide.

#### **2. FEDERAL / STATE FUNDING**

- a. FY14 EMPG Redistribution                      \$14,080.57

#### **3. TRAINING**

- a. Emergency Preparedness Coordinator submitted two grant applications to the State to fund exercises in 2016.

#### **4. EMERGENCY MANAGEMENT PLANNING**

- a. Emergency Preparedness Coordinator continued to work on Plan of Work documents for submission to the State.

#### **5. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Committee	Director	08/10/15
Northeast Area Meeting	Director	08/11/15
County Board	Director	08/18/15
Traffic Safety Commission	Director/Secretary	08/20/15

- b. Director and Secretary completed the FY16 budget and submitted it to the Finance department.
- c. Director and Secretary attended Governor's Conference on Highway Safety in Wisconsin Dells on August 26-27, 2015.
- d. Director and Emergency Preparedness Coordinator met with exercise partners for a Tabletop Exercise Planning Meeting on August 12, 2015.

## **6. HIGHWAY SAFETY**

- a. Entered July 2015 traffic crash reports into Community Maps program.
- b. Sent out agenda packets for the August 20, 2015 Traffic Safety Commission meeting.
- c. Forwarded traffic fatality and legislative update information to members of the Traffic Safety Commission.

## **7. BUILDING NUMBER IDENTIFICATION**

### **a. Determined and Installed**

August 2015 Determined-To-Date	36
August 2015 Receipts	\$1,938.35
August 2015 Year-To-Date	\$3,097.45

August 2014 Determined-To-Date	34
August 2014 Receipts	\$ 207.48
August 2014 Year-To-Date	\$ 1,102.25

- b. Received and installed eighty (80) replacement flag style BNI signs for the Town of Hansen from Rent-A-Flash.
- c. Ordered and received one hundred (100) BNI posts from Lange Enterprises.
- d. Ordered and received twenty-one (21) permanent BNI signs from Rent-A-Flash for various municipalities.
- e. Reinstalled BNI sign for a Town of Saratoga resident.
- f. Discussed addressing question with a Village of Auburndale resident regarding changing a single family residence into a duplex.

## **8. WORK RELIEF**

- a. Eleven new participants were signed up to start the work program during the month of August.
- b. Five participants successfully completed their work program requirements.
- c. Six program participants were terminated from the work program for non-compliance.

**2015 YEAR-TO-DATE TOTALS**

Total Hours Worked	6,007.50
Dollar Amount	\$48,060.00

**2014 YEAR-TO-DATE TOTALS**

Total Hours Worked	8,139.75
Dollar Amount	\$ 65,118.00

## WORK TRAINING PROGRAM

## A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	15	2	.00	.00	762.25	6098.00
CWEP	0	0	.00	.00	.00	.00

## B. CURRENT WORK PROJECTS

TYPE	LOCATION	AGENCY	---CWEP---		---COMM SERV---	
			HOURS	AMOUNT	HOURS	AMOUNT
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	52.50	420.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	150.00	1200.00
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	37.50	300.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	104.50	836.00
ASSIST WITH PROJECTS	NEPCO LAKE PARK	COUNTY	.00	.00	12.00	96.00
BRUSHING	STRAWBERRY LANE	COUNTY	.00	.00	3.50	28.00
BRUSHING/CLEANING	NEPCO LAKE PARK	COUNTY	.00	.00	15.00	120.00
CUT WOOD	NORTH PARK	COUNTY	.00	.00	37.50	300.00
INSTALL BNI NUMBERS	TOWN OF HANSEN	TOWNSHIP	.00	.00	15.00	120.00
MOVE RESIDENT	DIVISION OF AGING	AGING	.00	.00	3.00	24.00
MOW AND/OR WEED	TOWER SITE	COUNTY	.00	.00	19.50	156.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	3.00	24.00
MOW GRASS	EM SHOP	COUNTY	.00	.00	8.50	68.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	18.50	148.00
PROJECT ASSISTANCE	TOWER SITES	COUNTY	.00	.00	6.00	48.00
PUT UP SD BUILDING	RIFLE RANGE	COUNTY	.00	.00	40.00	320.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	29.00	232.00
SET UP AND CLEAN UP	MFLD FAIR GROUNDS	COUNTY	.00	.00	37.50	300.00
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	19.00	152.00
STOCK SHELVES	GOODWILL - MFLD	GOODWILL	.00	.00	30.75	246.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	7.50	60.00
WORK ON TOILETS	NEPCO LAKE	COUNTY	.00	.00	7.50	60.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	105.00	840.00
		TOTAL	.00	.00	762.25	6098.00

Printed:

09/01/15

COUNTY OF WOOD

REPORT OF CLAIMS FOR

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*EMERGENCY MANAGEMENT  
AUGUST 2015*

For the Range of Vouchers: 13150028 to 13150033

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13150028	CHARTER COMMUNICATIONS-WR	Cable Charges	07/24/15	\$119.37	P
13150029	RENT-A-FLASH INC	Hansen BNI Signs	07/27/15	\$1,420.00	P
13150030	ACE HARDWARE	BNI Hardware	07/31/15	\$3.69	P
13150031	MATTHEW'S TIRE CENTER-WR	Oil Change - 265	07/31/15	\$28.99	P
13150032	SUNSHINE CAR CARE LLC	Oil Change - Ford F150	07/27/15	\$40.82	P
13150033	PETTY CASH	Petty Cash Reimbursement	08/21/15	\$50.24	P

Grand Total:

\$1,663.11

P = Prepaid Voucher

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Committee Chair

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Committee Member

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Committee Member

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Committee Member

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Committee Member

Printed:

COUNTY OF WOOD

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REPORT OF CLAIMS FOR

DISPATCH  
AUGUST 2015

For the Range of Vouchers: 08151055 to 08151060

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08151055	WOODTRUST BANK NA	Credit Card Charges	07/20/15	\$100.00	P
08151056	INTL ACADEMY OF EMERGENCY ME	EMD Recertification - Molski	08/05/15	\$50.00	P
08151057	LANGUAGE LINE SERVICES	Over-the-Phone Interpretation	07/31/15	\$77.23	P
08151058	LEXISNEXIS RISK DATA MANAGEME	Monthly Fee	07/31/15	\$90.17	P
08151059	OUTFITTER SATELLITE	Satellite Phone Charges	08/15/15	\$55.26	P
08151060	CHULA VISTA RESORT	Lodging 9/1-9/3/15 (Bastien)	08/19/15	\$164.00	P

Grand Total: \$536.66

P = Prepaid Voucher

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Committee Chair

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Committee Member

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Committee Member

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Committee Member

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## August Activity Report

### Dispatch

1. CIS updates
2. Interviews for 2 open positions
3. Suicide prevention training
4. Department head meeting
5. Met with the Wisconsin Rapids Fire Chief, the 2<sup>nd</sup> in command at Wisconsin Rapids Fire and the City of Wisconsin Rapids Attorney Sue Schill in regards to some ambulance concerns with the City of Wisconsin Rapids and United Emergency Medical
6. Follow up meeting with Peter Kastenholz regarding the same ambulance issue
7. County Board meeting
8. I am responding with the fire departments and CIS
9. Met with Oneida County Investigator on 2 of my staff members (to be hired by Oneida County)
10. PIO training in Shawano
11. Stopped at Shawano County Sheriff's Department to check out their phone/radio system
12. Gave a tour to an explorer group out of Eau Claire
13. Child support numbers to Shannon in Child Support
14. 911 fiber optic cut-spent the day getting information out to the citizens of Wood County as well as keeping Lance and Mike updated
15. Erik, Steve, Lance and I met with the staff at Solarus regarding the fiber optic cut and new FCC regulations that need to be updated
16. Incident management team meeting
17. Open records requests
18. Created a file with the calls from the homicide in Saratoga
19. Created a CD for the radio transmissions related to the homicide call in Saratoga for the Sheriff's Department
20. Spent several evenings with the night staff that took the homicide call to reassure them that we did all that we could have done
21. Open records for files since January 2014 for all welfare checks on a subject in Pittsville
22. Research on the 911 funding issue-bylaws for the interoperability 911 subcommittee
23. Contingency plans for the city of Wisconsin Rapids Fire Department -made sure our portion of the plan is up to date and in place

8a

Humane Officer Kinney  
Report  
July 19<sup>th</sup> – August 16<sup>th</sup> 2015

- 7-19; WR14315 Dog was attacked by neighbor's dog. Follow up on proper confinement. 12
- 7-20, 22 WR14577 Welfare check on a dog. The brother was checking in on it, owners are moving. 10, 10
- 7-21; WR14577 Welfare check on dog that may have been left home alone without food/water. 10
- 7-23, 25; WC12030 Follow up on licensing of 49 dogs. The department of Ag also went out there and found they will need to be a licensed breeder with the State. 38,38
- 7-23; GR2861 Dog Bite when child and her grandma walked over to the neighbors and the child kissed their dog on the face. 10
- 7-25, 8-3; WR15229 Welfare check on neglected cat. 10, 10
- 7-25, 27; WR15226 Dog Bite, a lab/chow mix broke off his chain and bit a man riding by on his bike. 12, 0
- 7-27, 8-6; WC12318 Welfare check on dogs chained without water. 90, 90
- 7-28,29; WR15386 A women was given a dog that she wanted to give back to the original owner, stating that if that person didn't take the dog back she was going to let it go/abandon it. We did find a home for the dog after advisement given in regards to abandoning animals is a crime. 12, 12
- 7-28; WR15303 Welfare check on lab. Owner advised on proper care. 12
- 7-30, 8-2, 10; WR15534 Welfare Check and sanitation concerns regarding 3 cats, 2 adult dogs and 4 puppies. The owners did re-home the cats, are re-homing the puppies and have begun to pick up feces in the yard and to NOT put it near the neighbor's property. Licenses still needed. 12,12,0
- 7-30, 8-1; GR2955 Dog Bite happened when family was together for a funeral, owner of dog from out of the area. Difficulty tracking down the owner of the dog. 12, 0
- 8-1, 2; WC12574 Welfare check on two horses, one thin. Horses were moved to relatives where one died. 50, 50
- 8-2; WC12658 Dog Bite, victim was bit by a stray dog at a local mobile home park. Victim was to undergo Rabies Prevention Shots. 14
- 8-3, 5; WC11813 Welfare check on dogs concerns being the heat and ventilation, licensing. 40, 40
- 8-4; WR15833 Cat Bite, bit by her own cat when she was untangling it from a mini blind. 12
- 8-4 WC12720 Ongoing dispute on barking dogs in distress. Owners advised to have two of the 4 dogs looked at by their vet, get proof of licensing. 90.
- 8-5, 6; PE881 Dog Bite, a man ran over a dog with his car and was bit when he tried to pick it up. 14, 14
- 8-6, 8; WR16076 Welfare check on several cats and health of dogs. 16, 16
- 8-6, 7; GR3051 Dog Bite, neighbor child was bit when he came over on a scooter to play with owners children. Appears the dog is nervous around 'wheels'. 12, 12
- 
- 8-7, 8, 15; WC13050 Dog Bite. Neighbor was bit by one of 4 dogs but being they were all the same breed/color was unable to ID which one actually bit her. All four dogs were quarantined. Report typed/sent to Insurance Company. 60,60,0



8-9; WC13107 Kitten Bite, victim took in some kittens she found living in her garage, one had an injured leg and bit her when she picked it up. 60

8-9, 14; WR14681 Ongoing case under Order of Abatement. Welfare check, no water. 14, 14

\*\*\*8-10 Public Safety Meeting. 6

8-10; WR16379 Dog Bite. Victim bit by own dog when he was protecting his dog from two other dogs that got away from its owner. The aggressive dogs did bite the victim's dog as well. 0

8-10,14,15 WR16377 Owners moved without being able to take their dog along, left dog alone in the last apartment without checking on it daily. Owners did surrender the dog to the SWCHS. 10, 10, 22

8-12, 13; WC13289 Welfare check on a thin dog that neighbors have concerns of. 36, 36

8-14; WR16692 Dog Bite where the victim is also the owner of the dog. 18

8-15, 16; WR16734 Dog Bite happened when small child tried picking up neighbor's dog from behind. 18, 18

## TIME CARD

COUNTY OF WOOD

86

EMPLOYEE NAME: Nanci Kinney

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

7/19/2015

THROUGH

8/16/2015

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Description
07/19/15	WR14315	\$45.00	12	Attack by dog
07/20/15	WR14577	\$45.00	10	Welfare Check
07/22/15	WR14577	\$45.00	10	Welfare Check
07/21/15	WR14577	\$45.00	10	Welfare Check
07/23/15	WC12030	\$45.00	38	Welfare Check
07/25/15	WC12030	\$45.00	38	Welfare Check
07/23/15	GR2861	\$45.00	10	Dog Bite
07/25/15	WR15229	\$45.00	10	Welfare Check
08/03/15	WR15229	\$45.00	10	Welfare Check
07/25/15	WR15226	\$45.00	12	Dog Bite
07/27/15	WR15226	\$45.00	0	Dog Bite
07/27/15	WC12318	\$45.00	90	Welfare Check
08/06/15	WC12318	\$45.00	90	Welfare Check
07/28/15	WR15386	\$45.00	12	Welfare Check
07/29/15	WR15386	\$45.00	12	Welfare Check
07/28/15	WR15303	\$45.00	12	Welfare Check
07/30/15	WR15534	\$45.00	12	Welfare Check
08/02/15	WR15534	\$45.00	12	Welfare Check
08/10/15	WR15534	\$45.00	0	Welfare Check
07/30/15	GR2955	\$45.00	12	Dog Bite
08/01/15	GR2955	\$45.00	0	Dog Bite
08/01/15	WC12574	\$45.00	50	Welfare Check
08/02/15	WC12574	\$45.00	50	Welfare Check
08/02/15	WC12658	\$45.00	14	Dog Bite
08/03/15	WC11813	\$45.00	40	Welfare Check
08/05/15	WC11813	\$45.00	40	Welfare Check
08/04/15	WR15833	\$45.00	12	Cat Bite
08/04/15	WC12720	\$45.00	90	Welfare Check
08/05/15	PE881	\$45.00	14	Dog Bite
08/06/15	PE881	\$45.00	14	Dog Bite
08/06/15	WR16076	\$45.00	16	Welfare Check
08/08/15	WR16076	\$45.00	16	Welfare Check
08/06/15	GR3051	\$45.00	12	Dog Bite
08/07/15	GR3051	\$45.00	12	Dog Bite
08/07/15	WC13050	\$45.00	60	Dog Bite
08/08/15	WC13050	\$45.00	60	Dog Bite
08/15/15	WC13050	\$45.00	0	Dog Bite
08/09/15	WC13107	\$45.00	60	Cat Bite
08/09/15	WR14681	\$45.00	14	Welfare Check
08/14/15	WR14681	\$45.00	14	Welfare Check
08/10/15		\$0.00	6	Public Safety Meeting
08/10/15	WR16379	\$45.00	0	Dog Bite
08/10/15	WR16377	\$45.00	10	Abandonment
08/14/15	WR16377	\$45.00	10	Abandonment
08/15/15	WR16377	\$45.00	22	Abandonment
08/12/15	WC13289	\$45.00	36	Welfare Check
08/13/15	WC13289	\$45.00	36	Welfare Check
08/14/15	WR16692	\$45.00	18	Dog Bite
08/15/15	WR16734	\$45.00	18	Dog Bite

08/16/15	WR16734	\$45.00	18	Dog Bite
<b>TOTAL</b>		<b>\$2,205.00</b>	<b>1174</b>	<b>\$675.05</b>
				(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Report of Claims for

Humane Officer

For the range of vouchers: 39150009 39150009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39150009	KINNEY Nanci K	MILEAGE 7-19-15 TO 8-16-15	08/18/2015	675.05	P
			Grand Total:	\$675.05	

US CELLULAR – 6/20/15 \$19.90

US CELLULAR – 7/20/15 \$27.90

US CELLULAR – 8/20/15 \$53.85

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Committee Chair

Committee Member

Committee Member

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Committee Member

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Committee Member



# Wood County

## WISCONSIN

9a  
OFFICE OF CORONER

DARA HAMM

DATE: 9/01/15  
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 August 2015:

Calls for Service .....	63
Death Investigations.....	6
Investigations Involving Sudden or Suspicious Deaths.....	4
Death Certificates Signed.....	29
Cremation Permits Signed.....	53
Traffic Fatalities Investigated.....	1
Suicides Investigated.....	0
Drownings .....	0
Fire Fatalities.....	0
Homicides.....	1
Autopsies Performed .....	1
Disinternments .....	0

### Remarks:

I did check into the pay raise for Coroner and found that the raise does not take place until 2019. I have changed the budget for 2016 to reflect this and am working with Payroll to pay back the difference in pay from the start of the year.

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

Report of Claims for

Coroner

For the range of vouchers: 36150039 36150043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36150039	AIT LABORATORIES	TOX SCREEN	07/31/2015	235.00	P
36150040	ANDERSON SUSAN	MILES PHONE	08/31/2015	17.90	
36150041	EVANS CHARLES H	MILES POST PHONE	08/31/2015	78.20	
36150042	HAMM DARA	PHONE MILES POSTAGE	08/31/2015	281.72	
36150043	JOLING JASON	MILES	08/31/2015	85.68	
			Grand Total:	\$698.50	

Committee Chair

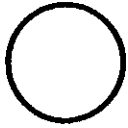
Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



## RESOLUTION#

Introduced by Public Safety  
Page 1 of 1

ITEM# 3-  
DATE September 15, 2015  
Effective Date Upon passage & publication

Committee

lmc

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

**INTENT & SYNOPSIS:** To authorize Wood County to enter into an agreement and seek funding under §165.90 for Law Enforcement Services on Restricted Tribal Lands.

**FISCAL NOTE:** \$31,701.00

**Source of Money:** 2016 Budget

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

**WHEREAS,** Wood County has restricted Tribal lands within it borders, and

**WHEREAS,** the State of Wisconsin has set aside 1/20<sup>th</sup> of the penalty assessment funds for Tribal Law Enforcement Grants, and

**WHEREAS,** the State of Wisconsin and the County of Wood have joint responsibility for providing law enforcement on Tribal lands in Wood County under Section 165.90 of the Wisconsin Statutes, and

**NOW THEREFORE BE IT RESOLVED,** by the Wood County Board of Supervisors that application be made by the Wood County Sheriff's Department to the State of Wisconsin/Department of Justice under the provisions of Section 165.90 of the Wisconsin Statutes for aid up to \$31,701.00, but not to exceed the total revenue available, to assist in providing law enforcement services on restricted Tribal lands in the County of Wood.

Report of Claims for

Sheriff

For the range of vouchers: 25150569 25150681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150569	WI DEPT OF TRANSPORTATION	TRAINING	07/30/2015	105.00	P
25150570	ASPIRUS DOCTOR'S CLINIC INC	PRE-EMPLOYMENT TESTS	07/26/2015	205.00	P
25150571	BOB BARKER CO	JAIL SUPPLIES	06/30/2015	115.70	P
25150572	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	07/13/2015	113.95	P
25150573	SUPER LUBE	#26 - OIL CHANGE	07/29/2015	30.24	P
25150574	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	08/03/2015	580.00	P
25150575	ACE HARDWARE	SQUAD SUPPLIES	08/03/2015	101.29	P
25150576	NORTHWAY COMMUNICATIONS	RESCUE PAGER	07/29/2015	98.00	P
25150577	CHIEF CORPORATION	JAIL UNIFORMS	07/28/2015	256.25	P
25150578	UNIFORM SHOPPE	UNIFORM PARTS	07/16/2015	68.45	P
25150579	UNIFORM SHOPPE	UNIFORM PARTS	07/07/2015	155.85	P
25150580	SYSCO BARABOO	PRISONER MEALS - JULY 2015	08/01/2015	6509.75	P
25150581	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - JULY 2015	07/06/2015	1002.61	P
25150582	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	07/25/2015	95.00	P
25150583	FOX VALLEY TECHNICAL COLLEGE	TRAINING	06/23/2015	840.00	P
25150584	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - SEPT 2015	08/01/2015	9099.77	P
25150585	FIRST CHOICE FIRE PROTECTION LLC	FIRE EXTINGUISHERS	07/29/2015	180.50	P
25150586	CARDMEMBER SERVICE	VARIOUS PURCHASES - JULY 2015	07/27/2015	1763.77	P
25150587	SAEGER SCOTT	UNIFORM PARTS - REIMBURSEMENT	08/03/2015	201.00	P
25150588	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - JULY 2015	08/01/2015	574.83	P
25150589	QUALITY PLUS PRINTING INC	DOOR DECAL	07/31/2015	55.00	P
25150590	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - JULY 2015	07/31/2015	2533.00	P
25150591	POMP'S TIRE SERVICE INC - GREEN BAY	#20 - OIL CHANGE	07/28/2015	26.95	P
25150592	KWIK TRIP INC	FUEL PURCHASES - JULY 2015	08/02/2015	1250.01	P
25150593	RIVERVIEW HOSPITAL ASSOCIATION	LEGAL BLOOD DRAWS	07/31/2015	397.00	P
25150594	ACE HARDWARE	BATTERIES	08/07/2015	16.48	P



Report of Claims for

Sheriff

For the range of vouchers: 25150569 25150681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150595	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	08/05/2015	600.00	P
25150596	CHIEF CORPORATION	PATROL SUPPLIES	07/31/2015	36.74	P
25150597	DAVE'S SERVICE CENTER	#16 - OIL CHANGE & BRAKES	07/12/2015	317.33	P
25150598	DAVE'S SERVICE CENTER	#11 - OIL CHANGE & ROTATE	07/12/2015	51.95	P
25150599	DAVE'S SERVICE CENTER	#6 - OILCHANGE/REPAIR HEADLIGH	07/12/2015	84.41	P
25150600	DAVE'S SERVICE CENTER	#33 - HEADLIGHT	07/14/2015	33.00	P
25150601	DAVE'S SERVICE CENTER	#3 - OIL CHANGE & ROTATE	07/14/2015	38.95	P
25150602	DAVE'S SERVICE CENTER	#1 - OIL CHANGE & WHEEL BEARIN	07/15/2015	332.30	P
25150603	DAVE'S SERVICE CENTER	#25 - OIL CHANGE	07/15/2015	39.95	P
25150604	DAVE'S SERVICE CENTER	#25 - RECHARGE A/C	07/17/2015	88.00	P
25150605	DAVE'S SERVICE CENTER	#23 - OIL CHANGE & ROTATE	07/28/2015	36.00	P
25150606	DAVE'S SERVICE CENTER	#4 - OIL CHANGE	07/28/2015	26.00	P
25150607	DAVE'S SERVICE CENTER	#3 - OIL CHANGE	07/29/2015	26.00	P
25150608	DAVE'S SERVICE CENTER	#35 - OIL CHANGE & BRAKE ROTOR	08/03/2015	567.18	P
25150609	DAVE'S SERVICE CENTER	#16 - OIL CHANGE & TIRES	08/06/2015	570.95	P
25150610	GRAY & ASSOCIATES	REFUND	08/11/2015	75.00	P
25150611	LOW VOLTAGE SOLUTIONS LLC	SQUAD PRINTER	08/10/2015	297.45	P
25150612	MADA EMBROIDERY & SCREEN PRINTING LLC	JAIL UNIFORMS	06/30/2015	122.94	P
25150613	POMP'S TIRE SERVICE INC - GREEN BAY	#15 - OIL CHANGE	08/05/2015	59.95	P
25150614	POMP'S TIRE SERVICE INC - GREEN BAY	#48 - OIL CHANGE	07/31/2015	24.95	P
25150615	POMP'S TIRE SERVICE INC - GREEN BAY	#5 - OIL CHANGE & ROTATE	08/04/2015	59.95	P
25150616	RIVERVIEW HOSPITAL ASSOCIATION	INMATE MEDICAL	07/31/2015	26.51	P
25150617	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	07/31/2015	48.00	P
25150618	ACE HARDWARE	BATTERY	08/12/2015	2.99	P
25150619	AUTOZONE(Sheriff)	BOLTS	07/29/2015	2.40	P
25150620	BREVARD EXTRADITIONS INC	PRISONER EXTRADITION	07/31/2015	259.28	P
25150621	BREVARD EXTRADITIONS INC	PRISONER EXTRADITION	06/30/2015	150.00	P
25150622	CHIEF CORPORATION	PATROL SUPPLIES	08/04/2015	24.85	P

Report of Claims for

Sheriff

For the range of vouchers: 25150569 25150681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150623	NITV FEDERAL SERVICES LLC	TRAINING	08/06/2015	790.00	P
25150624	SHELL	FUEL CHARGES - JULY 2015	08/01/2015	197.16	P
25150625	WAUPACA COUNTY SHERIFF'S DEPT	SAFEKEEPER HOUSING - JULY 2015	08/12/2015	82125.00	P
25150626	NAQUAYOUMA ANITA	HO-CHUNK HALLOWEEN PARTY	08/13/2015	1000.00	P
25150627	BATTERIES PLUS	VARDA BATTERY	08/14/2015	19.90	P
25150628	BELLIN HEALTH	DRUG TESTING	08/13/2015	75.00	P
25150629	BOB BARKER CO	JAIL SUPPLIES	08/12/2015	31.00	P
25150630	CHIEF CORPORATION	JAIL SUPPLIES	08/11/2015	549.87	P
25150631	MADA EMBROIDERY & SCREEN PRINTING LLC	JAIL UNIFORMS	08/13/2015	81.56	P
25150632	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - JULY 2015	07/31/2015	4470.00	P
25150633	NASSCO INC	JAIL CHEMICALS	07/02/2015	328.55	P
25150634	RAPIDS SIGN INC	VEHICLE GRAPHICS	08/06/2015	65.00	P
25150635	WI STATE LAB OF HYGIENE TOXICOLOGY SECTION	DRUG TESTING	08/18/2015	240.00	P
25150636	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	08/19/2015	600.00	P
25150637	SUPER LUBE	#50 - OIL CHANGE	08/19/2015	23.99	P
25150638	ELLIS QUENTIN	EVIDENCE BAGS	08/20/2015	30.00	P
25150639	BANNERMAN RYAN S	TRAINING	03/20/2015	24.00	P
25150640	LIEBE ROBERT	GAS REIMBURSEMENT	08/24/2015	61.10	P
25150641	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	08/20/2015	70.72	P
25150642	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	08/10/2015	70.55	P
25150643	CHIEF CORPORATION	JAIL SUPPLIES	07/29/2015	75.24	P
25150644	DE LAGE LANDEN PUBLIC FINANCE	DEPT PRINTING SERVICES	08/15/2015	525.00	P
25150645	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	08/17/2015	40.00	P
25150646	OMAHAPRINT	RANGE SUPPLIES (TARGETS)	08/19/2015	202.81	P
25150647	TJ'S AUTO & COLLISION REPAIR	#31 - REPAIR BODY RUST	07/28/2015	847.60	P
25150648	UPS STORE THE	UPS SHIPPING	08/19/2015	9.80	P
25150649	WAL-MART COMMUNITY/RFCSLLC	VARIOUS PURCHASES	07/30/2015	34.64	P
25150650	EIGHTH STREET AUTO	2014 CHEVORLET EQUINOX	08/25/2015	21300.00	P

Report of Claims for

Sheriff

For the range of vouchers: 25150569 25150681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150651	OCONTO COUNTY SHERIFF'S DEPARTMENT	TRAINING	08/27/2015	40.00	P
25150652	POMP'S TIRE SERVICE INC - GREEN BAY	#18 - OIL CHANGE & ROTATE	08/21/2015	59.95	P
25150653	UNIFORM SHOPPE	UNIFORM PARTS	08/25/2015	8.50	P
25150654	UNIFORM SHOPPE	UNIFORM PARTS	08/26/2015	100.40	P
25150655	HOOGESTEGER CHARLES	TRAINING	08/29/2015	8.00	P
25150656	ASPIRUS DOCTOR'S CLINIC INC	PRE-EMPLOYMENT TESTS	08/07/2015	194.50	P
25150657	CARDMEMBER SERVICE	VARIOUS PURCHASES - AUG 2015	08/23/2015	1848.70	P
25150658	CHIEF CORPORATION	JAIL SUPPLIES	08/19/2015	44.99	P
25150659	OFFICE MAX	OFFICE SUPPLIES	08/26/2015	35.34	P
25150660	OPPORTUNITY DEVELOPMENT CNTR	RECYCLING	08/27/2015	15.00	P
25150661	POMP'S TIRE SERVICE INC - GREEN BAY	#27 - REPLACE 1 TIRE	08/26/2015	180.00	P
25150662	POMP'S TIRE SERVICE INC - GREEN BAY	#9 - OIL CHANGE & ROTATE	08/28/2015	65.13	P
25150663	POMP'S TIRE SERVICE INC - GREEN BAY	#2 - OIL CHANGE & ROTATE	08/28/2015	65.13	P
25150664	SUPER LUBE	#10 - OIL CHANGE	08/30/2015	63.49	P
25150665	SCHMAUS LAW OFFICE	OVERPAYMENT	09/03/2015	20.00	P
25150666	UW - STEVENS POINT	TRAINING	09/02/2015	190.00	P
25150667	NORSEMEN TRAINING & CONSULTING GROUP	TRAINING	09/02/2015	550.00	P
25150668	ACE HARDWARE	KEY	09/04/2015	3.49	P
25150669	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL - OCT 2015	09/01/2015	7316.03	P
25150670	BAYCOM INC	POWER SUPPLY & CABLES	08/31/2015	155.00	P
25150671	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - AUGUST 2015	08/13/2015	355.07	P
25150672	DIAMOND BUSINESS GRAPHICS	OFFICE SUPPLIES	09/04/2015	416.89	P
25150673	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - AUGUST 2015	08/03/2015	1163.12	P
25150674	KWIK TRIP INC	FUEL PURCHASES - AUGUST 2015	09/02/2015	1220.96	P
25150675	POMP'S TIRE SERVICE INC - GREEN BAY	#52 - OIL CHANGE & ROTATE	08/31/2015	27.45	P
25150676	RIVERVIEW HOSPITAL ASSOCIATION	LEGAL BLOOD DRAWS	08/31/2015	252.00	P
25150677	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - AUGUST 2015	08/31/2015	3009.00	P
25150678	SYSCO BARABOO	PRISONER MEALS - AUGUST 2015	09/01/2015	5653.89	P

Report of Claims for

Sheriff

For the range of vouchers: 25150569 25150681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150679	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	08/27/2015	95.10	P
25150680	UW PROVISION COMPANY	PRISONER MEALS - AUGUST 2015	08/17/2015	682.81	P
25150681	WHEELERS GM	#14 - BRAKES	08/10/2015	277.67	P
Grand Total:				\$168,384.53	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

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## WOOD COUNTY JAIL

January - June 2015

## 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	142	63	11	151	58	16	146	71	22	147	66	22	134	59	23	149	52	19
2	141	63	11	152	58	16	150	71	22	143	68	22	135	58	21	153	52	21
3	141	68	11	154	64	17	152	66	23	148	66	21	141	56	22	146	53	21
4	145	67	11	160	66	19	149	63	25	148	66	21	142	56	20	147	57	21
5	143	67	11	158	62	19	145	64	24	153	66	20	134	55	22	140	64	20
6	141	67	10	153	55	19	144	61	23	152	64	19	138	54	22	146	62	22
7	134	68	10	157	63	20	144	64	24	140	64	19	138	67	22	150	62	22
8	138	66	9	158	63	20	146	64	23	139	64	19	141	67	22	152	62	22
9	146	67	11	161	63	20	143	64	23	141	59	20	139	67	22	146	62	23
10	150	72	12	161	62	21	139	63	24	143	56	21	149	67	22	146	65	22
11	153	72	12	164	66	21	138	63	24	154	60	25	151	67	21	143	64	23
12	156	71	11	160	62	24	143	59	23	142	60	24	144	62	21	141	67	22
13	152	75	13	156	66	23	132	63	23	142	60	23	145	64	21	150	67	23
14	157	74	15	151	63	24	139	63	23	145	56	25	147	65	20	147	66	23
15	153	70	15	150	63	23	134	63	22	140	65	26	146	59	21	145	66	22
16	153	69	14	152	63	23	136	63	22	142	65	26	148	58	21	150	69	23
17	157	72	15	152	65	23	135	69	23	144	65	26	155	58	21	153	68	23
18	164	72	15	149	70	24	137	66	23	149	65	27	154	58	21	151	68	24
19	162	72	15	150	69	26	137	65	23	150	64	26	143	57	20	152	64	24
20	158	70	15	145	66	27	134	65	23	163	62	26	142	55	20	153	70	24
21	154	67	15	144	67	26	137	65	23	142	60	24	141	58	19	158	70	23
22	152	67	13	143	67	26	137	64	23	145	58	25	139	55	19	159	69	23
23	158	67	13	145	67	24	136	64	22	138	56	24	138	56	20	155	65	24
24	150	67	13	145	63	24	139	62	22	137	59	22	138	55	20	158	63	27
25	152	66	13	143	73	23	142	62	23	132	59	22	141	55	19	156	67	28
26	155	66	12	146	72	22	144	62	24	138	59	22	144	55	18	156	70	28
27	146	62	11	138	72	21	143	65	25	133	58	22	137	52	18	152	71	28
28	151	61	11	140	72	22	142	68	25	133	57	22	137	52	18	161	71	27
29	152	61	13				144	68	25	142	61	22	138	48	18	159	70	24
30	147	60	15				148	68	24	140	62	23	142	52	19	164	69	23
31	152	58	16				156	71	22				147	52	19			
WCJail	150.2			151.4			141.6			143.5			142.2			151.3		
Shipped	67.3			65.0			64.8			61.7			58.0			64.8		
EMP	12.6			21.9			23.2			22.9			20.4			23.3		
Avg Length of Stay (Days)	18.1			22.6			18.8			20			16.8			12.5		

# WOOD COUNTY JAIL

July - December 2015

## 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	169	73	23	160	68	19	147	58	21	0	0	0	0	0	0	0	0	0
2	171	83	23	163	68	19	144	59	21									
3	161	83	22	166	68	19	148	60	21									
4	158	83	22	163	67	21	152	67	23									
5	165	82	22	163	69	22	148	66	23									
6	162	81	20	157	65	23	153	66	22									
7	162	78	23	155	63	23	152	66	22									
8	173	79	23	157	69	27	149	66	21									
9	170	79	19	155	69	27	145	65	20									
10	164	75	19	158	69	26												
11	161	74	19	152	67	24												
12	165	74	19	145	66	23												
13	169	74	19	141	67	22												
14	167	71	17	139	66	22												
15	165	71	16	145	66	22												
16	167	69	17	144	66	21												
17	158	70	17	153	66	21												
18	160	70	18	157	63	23												
19	159	70	17	156	63	25												
20	160	70	17	150	60	23												
21	161	70	17	147	61	23												
22	165	67	17	142	60	22												
23	162	67	17	148	59	22												
24	164	67	17	159	59	22												
25	176	67	17	151	56	21												
26	168	67	17	151	65	22												
27	168	65	17	152	61	22												
28	157	63	17	149	59	22												
29	159	64	18	150	63	22												
30	159	64	19	150	63	21												
31	158	69	19	152	63	21												
WCJail	164.0			152.6			148.7			0.0			0.0			0.0		
Shipped	72.2			64.3			63.7			0.0			0.0			0.0		
EMP	18.8			22.3			21.6			0.0			0.0			0.0		
Avg Length of Stay (Days)	17.8			19.9														

### 2015 Yearly Averages

Total	149
Safekeeper	65
EMP	21

## Overtime Breakdown 2015 (hrs.)

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

## Overtime Breakdown 2014 (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	5	0	0	1.5	6.5
<i>June</i>	0	0	0	9	0	9
<i>July</i>	0	0	0	0	0	0
<i>August</i>	0	0	0	0	0	0
<i>September</i>	0	0	0	0	0	0
<i>October</i>	0	0	0	0	0	0
<i>November</i>	0	0	0	0	0	0
<i>December</i>	0	0	0	0	0	0
<b>TOTALS</b>	0	5	0	9	1.5	15.5

# Electronic Monitoring 2015 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2015 Total Amount	2014 Total Amount
January	\$22,561.05	\$22,561.05	\$46,017.39
February	\$35,418.43	\$57,979.48	\$80,303.73
March	\$41,540.99	\$99,520.47	\$126,142.06
April	\$39,681.12	\$139,201.59	\$179,165.74
May	\$36,527.42	\$175,729.01	\$227,943.31
June	\$40,374.24	\$216,103.25	\$268,317.55
July	\$33,662.52	\$249,765.77	\$300,547.63
August	\$39,929.48	\$289,695.25	\$328,659.42
September		\$289,695.25	\$349,799.58
October		\$289,695.25	\$380,239.13
November		\$289,695.25	\$411,256.25
December		\$289,695.25	
<b>TOTAL</b>	<b>\$289,695.25</b>	<b>\$289,695.25</b>	<b>\$411,256.25</b>

EMP Average for month x number of days in month = bed days  
 Bed Days x \$57.76 = Monthly Savings



# SAFEKEEPER HOUSING

2015

MONTH	ADAMS	CLARK	WAUSHARA	WAUPACA	MONTH TOTAL	2015 YTD TOTAL	2014 YTD TOTAL
JANUARY				82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY				82,125.00	\$82,125.00	\$164,250.00	\$164,250.00
MARCH				82,125.00	\$82,125.00	\$246,375.00	\$246,375.00
APRIL				82,125.00	\$82,125.00	\$328,500.00	\$328,500.00
MAY				82,125.00	\$82,125.00	\$410,625.00	\$410,625.00
JUNE				82,125.00	\$82,125.00	\$492,750.00	\$492,750.00
JULY				82,125.00	\$82,125.00	\$574,875.00	\$574,875.00
AUGUST				82,125.00	\$82,125.00	\$657,000.00	\$657,000.00
SEPTEMBER					\$0.00	\$657,000.00	\$739,125.00
OCTOBER					\$0.00	\$657,000.00	\$821,250.00
NOVEMBER					\$0.00	\$657,000.00	\$903,375.00
DECEMBER					\$0.00	\$657,000.00	\$985,500.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$657,000.00</b>	<b>\$657,000.00</b>		

2015 is a 65 average

Wood County Sheriff's Department Kitchen Report – 2015			
Month	Number Meals Served	Food Preparation Cost	Cost per Meal (Includes Labor)
January	6,942	\$7,172.21	\$2.26
February	5,993	\$5,820.53	\$2.45
March	5,559	\$4,876.82	\$2.33
April	5,796	\$7,290.81	\$3.37*
May	6,436	\$5,452.29	\$2.09
June	6,189	\$6,864.91	\$2.35
July	7,394	\$7,265.12	\$2.07
August	6,700	\$7,752.65	\$2.31
September			
October			
November			
December			
<b>TOTAL</b>			

\*3 pay periods

KITCHEN EXPENSES						
	2009	2010	2011	2012	2013	2014
Food Costs	\$88,867.50	\$89,716.59	\$82,721.69	\$80,975.87	\$105,800.61	88,754.51
Labor	\$118,470.69	\$114,602.24	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37
	<b>\$209,347.19</b>	<b>\$204,318.83</b>	<b>\$200,125.19</b>	<b>\$193,275.59</b>	<b>\$220,767.04</b>	<b>\$200,535.88</b>
Meals	100,853	99,837	88,494	84,357	103,993	86,637
Cost Per Meal	\$2.08	\$2.05	\$2.26	\$2.29	\$2.12	\$2.31
Cost Per Day	\$6.24	\$6.15	\$6.78	\$6.87	\$6.36	\$6.93