

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: October 5, 2015
TIME: 1:00 p.m.
LOCATION: Wood County Annex & Health Center – Marshfield, WI

1. Call meeting to order
2. Review minutes of September 14, 2015 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications September 2015 Claims
 - (b) Communications Report
 - (c) Update on Communication Tower Projects
 - (d) Emergency Management September 2015 Claims
 - (e) Emergency Management Activity Report
5. **Dispatch Department**
 - (a) September 2015 Claims
 - (b) Dispatch Report
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) September 2015 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) September 2015 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) Highway Traffic Safety Concerns
 - (c) Traffic Grant Resolutions
 - (d) September 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
10. September 2015 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
11. Agenda items for next meeting
12. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: September 14, 2015

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

OTHERS Randy Dorshorst, Lori Heideman, Lance Pliml, Steve Kreuser, Sarah

PRESENT: Christensen, Thomas Reichert, Bill Clendenning, Laura Clark

LOCATION: Wood County Courthouse Room 115

1. Call to Order:

Mike Feirer called the meeting to order at 1:05 p.m.

2. Review minutes of August 10, 2015:

Motion by Hamilton, second by Winch to approve the minutes of the August 10, 2015 meeting. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Dispatch Tour:

Lori took the Committee on a tour of the dispatch center.

5. Emergency Management Department:

a. Communications August 2015 Claims:

The Committee reviewed the Communications August 2015 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Update on Communication Tower Projects:

Steve updated the Committee members on the tower projects. He has met with vendors and they will be installing the equipment the end of September 2015. The towers should be up and running by October/November 2015. Discussed tower repairs and the ordering of some extra spare parts in the event of more repairs needed. Discussed the Aviat bills.

d. Emergency Management July 2015 Claims:

The Committee reviewed the Emergency Management August 2015 claims.

e. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report.

6. Dispatch Department:

a. Dispatch August 2015 Claims:

The Committee reviewed the Dispatch August 2015 claims.

b. Dispatch Report:

Lori updated the Committee on the hiring process. She hopes to have offers made by the end of the week. Two more dispatchers may leave for Oneida County as that is where they are from. Talked about the Fiber Optic cable cut and the need for another line to come in.

Talked about the ambulance issues and the ability to request a certain ambulance if it is the victim or an immediate family member. They are trying to ascertain liability issues. Discussed the new phone system. Lori is now a member of the 911 subcommittee. Joe Zurfluh commended Lori on her poise when answering questions regarding overtime.

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

October 5, 2015

1:00 PM

Marshfield Annex and Health Center

8. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. August 2015 Claims:

The Committee reviewed the Humane Officer August 2015 claims.

9. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. August 2015 Claims:

The Committee reviewed the Coroner August 2015 claims.

10. Sheriff's Department:

a. Correspondence:

Sheriff Reichert shared with the Committee that during the Opportunity Development Center (ODC) Fundraiser Locals on Stage, which was held, Saturday, September 12, 2015, there was a tribute to law enforcement as part of the show. It was received by a standing ovation. He stated he was very pleased with the turnout of department personnel. He also stated he has heard a lot of positive feedback from the public regarding the tribute during the show.

b. Highway Traffic Safety Concerns: Nothing to report.

c. Tribal Law Enforcement Grant - Resolution:

Wood County is eligible for the yearly tribal grant from the State regarding providing additional funds for law enforcement on tribal lands within Wood County. This would be the Ho-Chunk Nation. The dollar amount varies from year to year. This is a state grant and the County only spends the amount they receive. This account is a non-lapsing account and doesn't affect tax levy. The money is used for extra patrol and activities and education by the Ho-Chunk.

Motion by Zurfluh, second by Hamilton to sign the Tribal Grant resolution and send on to County Board. Motion carried 4-1, with Winch voting no.

d. August 2015 Claims:

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

e. Updates

Crimestoppers: Crimestoppers held their fundraiser at the Wisconsin Rapids PAC Center on August 29th, to which Sheriff Reichert gave the introductions. He stated there was close to 500 in attendance, with a profit of about \$12,000.

Safe Ride Initiative: None

Criminal Justice Task Force: None

K9: Sheriff Reichert stated fundraising efforts are ongoing.

f. Jail Items:

All jail reports were reviewed.

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

Motion by Hamilton, second by Zurfluh, to approve the August 2015 claims of all Public Safety Committee Departments. Motion carried unanimously.

12. Adjourn:

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

Minutes taken by Emergency Management and Wood County Sheriff's Departments.

Electronically signed by William Winch 9-16-15.

William Winch, Secretary
Public Safety Committee

Printed:

10/01/15

COUNTY OF WOOD

Page: 1

4a

REPORT OF CLAIMS FOR

COMMUNICATIONS
SEPTEMBER 2015

For the Range of Vouchers: 13151087 to 13151094

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>
13151087	WEIS ELECTRIC INC	Locate Wires-Lincoln & Norwood	08/26/15	\$82.50 P
13151088	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	08/25/15	\$75.72 P
13151089	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	08/31/15	\$536.25 P
13151090	ALLIANT ENERGY/ WP&L	Power for Powers Bluff Tower	09/01/15	\$345.05 P
13151091	MARSHFIELD UTILITIES	Power for Marshfield Tower	08/31/15	\$174.97 P
13151092	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/31/15	\$118.61 P
13151093	WATER WORKS & LIGHTING COMM	Power for Wis Rapids Tower	08/26/15	\$301.47 P
13151094	ACE HARDWARE	Weed Killer - Tower Sites	08/06/15	\$25.99 P

Grand Total: \$1,660.56

P = Prepaid Voucher

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Wood County Communications Department

Activity Report

September 2015

1. Continued work on new Lincoln and Norwood towers, ongoing correspondence with Aviat Networks regarding equipment shipping delays. Working with tower company to get antennas and lines installed. Corresponded with Tait project manager regarding scheduling of their services.
2. Received a call from a business in Marshfield regarding some concerns about the location shown when dialing 911 from his place of business. Took down the information and forwarded it on to Dispatch for further action.
3. Spent time working on interference issue after being called in by Dispatch. Equipment in the radio room was over 100 degrees as apparently the very little ventilation to that room does not run outside of normal business hours.
4. Updated Dispatch console programming.
5. Met with local amateur radio operators regarding changing out their antenna on the Courthouse roof.
6. Received 22 Prior Coordination notice requests for new microwave licenses.
7. Removed programming from some of the Sheriff Department's old radio equipment so it can be disposed of.
8. Participated in WISCOM roll call.
9. Removed two radios from vehicles for Department on Aging.
10. Ordered and installed a PA system in a vehicle for the Parks Department.
11. Checked oil, coolant, and fuel in generator at Wisconsin Rapids Highway sight in preparation for a planned power outage. Was on site when power was cut to verify generator started and transferred.
12. Visited Shawano County Dispatch Center with Dispatch Manager to view and gather information on their 911 phone system.
13. Attended WEM's All Hazards Communication training.

Printed:

10/01/15

COUNTY OF WOOD

REPORT OF CLAIMS FOR

Page:

1 4d

**EMERGENCY MANAGEMENT
SEPTEMBER 2015**

For the Range of Vouchers: 13150034 to 13150047

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>
13150034	WOODTRUST BANK NA	Credit Card Charges	08/20/15	\$161.95 P
13150035	KREUSER STEVE	Mtg & Travel Expenses	08/31/15	\$135.65 P
13150036	CHARTER COMMUNICATIONS	Cable Charges	08/24/15	\$121.16 P
13150037	RENT-A-FLASH INC	BNI Signs	08/28/15	\$371.00 P
13150038	LANGE ENTERPRISES	BNI Posts	08/14/15	\$552.00 P
13150039	ACE HARDWARE	Sheriff's Dept Project	08/24/15	\$10.44 P
13150040	RAPIDS RENTAL & SUPPLY	Sheriff's Dept Project	08/14/15	\$50.00 P
13150041	WEMA	Conf Registration & Dues	09/08/15	\$160.00 P
13150042	ACE HARDWARE	BNI Hardware	09/11/15	\$5.29 P
13150043	ACE HARDWARE	Sheriff's Dept Project	09/17/15	\$27.21 P
13150044	RHINELANDER POLICE DEPT	NEIMT Supplies	09/14/15	\$279.50 P
13150045	ACE HARDWARE	Sheriff's Dept Project	09/18/15	\$21.54 P
13150046	ACE HARDWARE	Sheriff's Dept Project	09/25/15	\$16.97 P
13150047	CREATIVE DESIGNS	Shirts	09/28/15	\$44.00 P

Grand Total:

\$1,956.71

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

He

WOOD COUNTY EMERGENCY MANAGEMENT

SEPTEMBER, 2015 Activity Report REPORTED TO COMMITTEE: 10/ /15

1. WARNING & COMMUNICATIONS

- a. A spill of approximately 30 gallons of diesel fuel was reported in the City of Marshfield on September 11, 2015.
- b. A spill of an unknown amount of an unknown oily substance was reported at DOMTAR on September 18, 2015.
- c. A spill of 30 gallons of Hydraulic Oil was reported in the township of Grand Rapids on CTH W on September 19, 2015.
- d. Met with Pipeline Safety individuals.
- e. Met numerous times with tower vendors.
- f. Met with ARES/RACES members several times.

2. TRAINING

- a. Emergency Preparedness Coordinator attended an exercise at Aspirus Hospital on September 17, 2015.
- b. Trained on damage assessment at Northeast Area meeting.

3. EMERGENCY MANAGEMENT PLANNING

- a. Director attended an exercise planning meeting at ERCO on September 17, 2015.

4. MISCELLANEOUS

- a. Meetings attended:

Northeast Area Meeting	Director	09/08/15
Public Safety Committee	Director/EPC	09/14/15
County Board	Director	09/15/15

- b. Director attended budget hearing on September 10, 2015.
- c. Director and EPC met with Humane Society on September 22, 2015 to go over a plan for sheltering pets in an emergency/disaster situation.

- d. Director and EPC attended a Fatality Management meeting with the Coroner, Hospital, Health Department and Funeral Home representatives on September 30, 2015.
- e. Director met with Grand Rapids Fire Chief.
- f. Director met with Town of Lincoln officials.
- g. Director met with an airport representative to go over projects they would like the work crew to assist with.

5. HIGHWAY SAFETY

- a. Entered August 2015 traffic crash reports into Community Maps program.

6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed

Two new numbers	Lincoln, Town of
One new number	Sigel, Town of
September 2015 Determined-To-Date	39
September 2015 Receipts	\$
September 2015 Year-To-Date	\$3,097.45 (Aug total)
September 2014 Determined-To-Date	47
September 2014 Receipts	\$ 16.22
September 2014 Year-To-Date	\$ 1,118.47

- b. Installed (20) permanent BNI signs in various municipalities.
- c. Sent out address clarification for four (4) addresses in the Village of Auburndale.
- d. One (1) permanent BNI sign was picked up by the Town of Seneca chairperson.
- e. Two (2) permanent BNI signs and posts were picked up by the Town of Hansen.
- f. Worked with USAA Federal Savings Bank to verify a correct address in the Town of Auburndale.

7. WORK RELIEF

- a. Seven new participants were signed up to start the work program during the month of September.

- b. Six participants successfully completed their work program requirements.
- c. Two program participants were terminated from the work program for non-compliance.

2015 YEAR-TO-DATE TOTALS

Total Hours Worked	6,007.50 (August total)
Dollar Amount	\$ 48,060.00 (August total)

2014 YEAR-TO-DATE TOTALS

Total Hours Worked	9,223.25
Dollar Amount	\$ 73,786.00

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	21	2	.00	.00	1394.25	11154.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

			--CWEP--		--COMM SERV--	
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOURS	AMOUNT
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	120.00	960.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	277.50	2220.00
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	15.00	120.00
INMATE WORKER	JAIL	COUNTY	.00	.00	392.00	3136.00
INSTALL BNI NUMBERS	COUNTY-WIDE	COUNTY	.00	.00	7.50	60.00
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	13.50	108.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	9.50	76.00
MOW GRASS	EM SHOP	COUNTY	.00	.00	10.50	84.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	10.00	80.00
PUT UP SD BUILDING	RIFLE RANGE	COUNTY	.00	.00	166.50	1332.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	47.00	376.00
SET UP AND CLEAN UP	MFLD FAIR GROUNDS	COUNTY	.00	.00	45.00	360.00
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	31.00	248.00
STOCK SHELVES	GOODWILL - MFLD	GOODWILL	.00	.00	71.25	570.00
VARIOUS PROJECTS	GRAND RAPIDS	TN GRAND RAPIDS	.00	.00	37.50	300.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	13.00	104.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	127.50	1020.00
TOTAL			.00	.00	1394.25	11154.00

10/01/15

COUNTY OF WOOD

5a

REPORT OF CLAIMS FOR

DISPATCH
SEPTEMBER 2015

For the Range of Vouchers: 08151061 to 08151068

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08151061	REPLAY SYSTEMS INC	Hard Drives	06/24/15	\$300.00	P
08151062	WOODTRUST BANK NA	Credit Card Charges	08/20/15	\$110.00	P
08151063	KELLERMAN ANITA	Exp Reimb - Trng 8/25/15	08/25/15	\$75.90	P
08151064	LEXISNEXIS RISK DATA MANAGEME	Monthly Fee	08/31/15	\$90.17	P
08151065	BASTIEN ANTHONY	Exp Reimb - Trng 9/1-9/4/15	09/11/15	\$78.10	P
08151066	HEIDEMAN LORI	Mtg & Travel Expenses	09/03/15	\$64.25	P
08151067	LANGUAGE LINE SERVICES	Over-the-Phone Interpretation	08/31/15	\$3.00	P
08151068	OUTFITTER SATELLITE	Satellite Phone Charges	09/15/15	\$55.26	P

Grand Total:

\$776.68

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

Dispatch Activity Report

September 2015

1. Budget hearings
2. Power Phone webinar (dispatch training vendor)
3. Meetings with Gary Farris from Solarus regarding the FCC paperwork that is due on October 15th, 2015
4. Conference calls with Intrado and Solarus regarding redundancy lines into the dispatch center
5. Open records requests
6. Table Top at ERCO Worldwide for the scenario they are having on October 1st, 2015
7. Was in Portage County looking at their phones and dispatch center
8. Working with Jenny from Systems to get some updated school maps into our CAD program
9. Social Services on call meeting
10. Fatality Management with the Health department
11. Employee Evaluations
12. New hire letters
13. New hire background checks
14. New hire personnel action forms
15. Consulting with HR on our eligibility list
16. Brainstormed on schedules and overtime issues
17. Updated Dispatch Directives/contracts and policies for WRFD accreditation
18. Worked on wages/job description to get leads implemented

7a.

8-17: WR16734 Dog Bite, quarantine follow up. 18

8-17, 18: WC13650 A dog was attacked by neighbor 2 dogs, the aggressive of the two was put down. 10, 10

8-17: WR16692 Dog Bite, owner is also victim, follow up. 18

8-18, 19: WC13690 Aggressive puppy went after people visiting nearby business. Owner advised to keep puppy and other dog home. 16, 16

8-20: GR3220 Dog Bite, owner is also victim. 0

8-21, 30: WC12030 Follow up on breeding facility of several breeds of dogs. 38.38

8-22, 23: WC13971 Cat Bite, kitten bit a 3 month old child. 12, 12

8-23, 24: WC13289 Welfare check on a thin dog. 36, 36

8-31, 9-1: PE1009 Dog Bite, child was bit by a dog that attacked him while riding his bike. 30, 30

9-2: WC14464 Women reported finding a kitten tied in a bag, thrown in a field. Calls made to local vets regarding kitten that has previously been de-clawed. 0

9-1, 4: WR17968 Pit-bull attacked and killed a stray cat. Dog picked up by SWCHS, released to owner. 22, 22

9-2, 3: GR3406 Dog Bite. Couple that recently adopted a puppy were each bit two days in a row. Puppy returned, and quarantined. 22, 22

9-1, 2: WC14458 Check on dog breeding facility. Need to work on ventilation and AC. 25, 25

9-3: WR17200 Welfare check on cat. 12

9-6, 8: WC14766 Cat Bite, by a stray cat. On September 8th, the cat was caught in a live trap and taken to the SWCHS for quarantine. 0, 22

9-4, 9, 12: WR18124 Cat Hoarder – working on cat surrender and trailer cleanup. 10, 10, 10

9-9, 10: GR3487 Dog Bite by a dog that lives at a day care center. Owner advised in the future that the dog is to not be around the children. 6, 0

9-9, 10, 12: WC14913 Puppy Bite, puppy is not current with Rabies vaccinations and taken to the SWCHS. 16, 0, 22

9-9: WC14198 Welfare check on cats 22

9-9, 10, 11: WC14927 Dog Shooting. 18, 40, 16

9-10, 11: WR15534 Welfare check, follow up, on 2 adult dogs, puppies. 12, 12

9-11: WR18656 Welfare check on cat, they are going to the Vet on September 16th. 10

9-11, 13: PPD1105 Dog Bite, bite reported by dog owner, she was unsure of who the victim was. 50, 50

9-12, 13: WR18795 Dog Bite. Victim was bit on 9-9-15, didn't report until now. 14, 14

9-12: WR18774 Mistreatment of a dog, Open Case. 0

9-13: Crime Stoppers #2176 Welfare Check on animals. 30

TIME CARD

COUNTY OF WOOD

76

EMPLOYEE NAME: Nanci Kinney

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

8/17/2015

THROUGH

9/13/2015

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Description
08/17/15	WR16734	\$45.00	18	Dog Bite
08/17/15	WC13650	\$45.00	10	Attack
08/18/15	WC13650	\$45.00	10	Attack
08/17/15	WR16692	\$45.00	18	Dog Bite
08/18/15	WC13690	\$45.00	16	aggressive dog
08/19/15	WC13690	\$45.00	16	aggressive dog
08/20/15	GR3220	\$45.00	0	Dog Bite
08/21/15	WC12030	\$45.00	38	Dog Breeding
08/30/15	WC12030	\$45.00	38	Dog Breeding
08/22/15	WC13971	\$45.00	12	Cat Bite
08/23/15	WC13971	\$45.00	12	Cat Bite
08/23/15	WC13289	\$45.00	36	Welfare
08/24/15	WC13289	\$45.00	36	Welfare
08/31/15	PE1009	\$45.00	30	Dog Bite
09/01/15	PE1009	\$45.00	30	Dog Bite
09/02/15	WC14464	\$45.00	0	Mistreatment
09/01/15	WR17968	\$45.00	22	aggressive dog
09/04/15	WR17968	\$45.00	22	aggressive dog
09/02/15	GR3406	\$45.00	22	Dog Bite
09/03/15	GR3406	\$45.00	22	Dog Bite
09/01/15	WC14458	\$45.00	25	Dog Breeding
09/02/15	WC14458	\$45.00	25	Dog Breeding
09/03/15	WR17200	\$45.00	12	Welfare
09/06/15	WC14766	\$45.00	0	Cat Bite
09/08/15	WC14766	\$45.00	22	Cat Bite
09/04/15	WR18124	\$45.00	10	Hoarder
09/09/15	WR18124	\$45.00	10	Hoarder
09/12/15	WR18124	\$45.00	10	Hoarder
09/09/15	GR3487	\$45.00	6	Dog Bite
09/10/15	GR3487	\$45.00	0	Dog Bite
09/09/15	WC14913	\$45.00	16	Dog Bite
09/10/15	WC14913	\$45.00	0	Dog Bite
09/12/15	WC14913	\$45.00	22	Dog Bite
09/09/15	WC14198	\$45.00	22	Welfare
09/09/15	WC14927	\$45.00	18	Shooting
09/10/15	WC14927	\$45.00	40	Shooting
09/11/15	WC14927	\$45.00	16	Shooting
09/10/15	WR15534	\$45.00	12	Welfare
09/11/15	WR15534	\$45.00	12	Welfare
09/11/15	WR18656	\$45.00	10	Welfare
09/11/15	PPD1105	\$45.00	50	Dog Bite
09/13/15	PPD1105	\$45.00	50	Dog Bite
09/12/15	WR18795	\$45.00	14	Dog Bite
09/13/15	WR18795	\$45.00	14	Dog Bite
09/12/15	WR18774	\$45.00	0	Welfare
09/13/15	#2176	\$45.00	30	CRIME STOPPERS
TOTAL		\$2,070.00	854	\$491.05

16

(Mileage Check)

7b
Humane Officer

For the range of vouchers: 39150010 39150010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39150010	KINNEY Nanci K	MILEAGE 8-17-15 TO 9-13-15	09/15/2015	491.05	P
			Grand Total:	\$491.05	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



Wood County

WISCONSIN

8a
OFFICE OF CORONER

DARA HAMM

DATE: 09/30/15
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 September 2015:

Calls for Service	58
Death Investigations	12
Investigations Involving Sudden or Suspicious Deaths	0
Death Certificates Signed	18
Cremation Permits Signed	48
Traffic Fatalities Investigated	1
Suicides Investigated	0
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Disinternments	0

Remarks:

None

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Report of Claims for

Coroner

For the range of vouchers: 36150044 36150049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36150044	AIT LABORATORIES	DRUG TESTS	08/31/2015	250.00	
36150045	EVANS CHARLES H	MILES	09/30/2015	94.88	
36150046	HAMM DARA	PHONE MILES	09/30/2015	334.95	
36150047	JOLING JASON	MILES	09/30/2015	37.95	
36150048	REMBS FUNERAL HOME	TRANSPORT BODY	08/18/2015	617.50	
36150049	RITCHAY FUNERAL HOME	UNCLAIMED BODY	07/27/2015	750.00	
Grand Total:				\$2,085.28	

Committee Chair

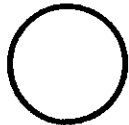
Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



9-C

RESOLUTION#

Introduced by Public Safety & Executive Committees

Page 1 of 1

Committee

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

INTENT & SYNOPSIS: To provide for unanticipated revenue from the State of Wisconsin Department of Transportation to finance additional patrol for OWI enforcement through December 2015.

FISCAL NOTE: The costs to be funded in the 2015 budget are in lines 101-2504-52140-000-115 (Traffic Police Overtime). The adjustment to the budget is as follows:

		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			

Account	Account Name	Debit	Credit
52140	Sheriff Traffic		\$2,808
43521	State Traffic Aids	\$2,808	

Source of Money: State of Wisconsin Department of Transportation Highway Safety Grant.

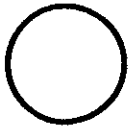
WHEREAS, it is a benefit to the citizens of Wood County to provide additional traffic patrol within the boundaries of Wood County over the 2015 operational year, and

WHEREAS, the Wood County Sheriff's Department overtime budget is restricted in nature and would be compensated \$2,808 for additional patrol for OWI enforcement through December 2015, and

WHEREAS, Wood County Sheriff's Department will allocate a portion of the \$2,808 awarded grant funds to Wood County Dispatch to assist with the additional traffic patrol within the boundaries of Wood County, and

NOW THEREFORE BE IT RESOLVED to amend the Wood County Sheriff Traffic (52140) Budget for 2015 to add \$2,808 of unanticipated revenue from the State of Wisconsin into the traffic revenue account (43521) known as State Traffic Aids.

BE IT FURTHER RESOLVED that pursuant to Wis Stats 65.90(5) the County Clerk is directed to publish a Class 1 notice of this budget change within 10 days.



RESOLUTION#

Introduced by Public Safety & Executive Committees
 Page 1 of 1

Committee

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

INTENT & SYNOPSIS: To provide for unanticipated revenue from the State of Wisconsin Department of Transportation to finance additional patrol for Distracted Driving enforcement through December 2015.

FISCAL NOTE: The costs to be funded in the 2015 budget are in lines 101-2504-52140-000-115 (Traffic Police Overtime). The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
52140	Sheriff Traffic		\$3,996
43521	State Traffic Aids	\$3,996	

Source of Money: State of Wisconsin Department of Transportation Highway Safety Grant.

WHEREAS, it is a benefit to the citizens of Wood County to provide additional traffic patrol within the boundaries of Wood County over the 2015 operational year, and

WHEREAS, the Wood County Sheriff's Department overtime budget is restricted in nature and would be compensated \$3,996 for additional patrol for Distracted Driving enforcement through December 2015, and

WHEREAS, Wood County Sheriff's Department will allocate a portion of the \$3,996 awarded grant funds to Wood County Dispatch to assist with the additional traffic patrol within the boundaries of Wood County, and

NOW THEREFORE BE IT RESOLVED to amend the Wood County Sheriff Traffic

(52140) Budget for 2015 to add \$3,996 of unanticipated revenue from the State of Wisconsin into the traffic revenue account (43521) known as State Traffic Aids.

BE IT FURTHER RESOLVED that pursuant to Wis Stats 65.90(5) the County Clerk is directed to publish a Class 1 notice of this budget change within 10 days.

		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			

Report of Claims for

Sheriff

For the range of vouchers: 25150682 25150731

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150682	WOOD COUNTY SHERIFF'S K9 FUND	MAGIC SHOW K9 FUND	09/04/2015	223.40	P
25150683	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/04/2015	893.60	P
25150684	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - AUG 2015	09/01/2015	481.29	P
25150685	SHELL	FUEL CHARGES - AUGUST 2015	09/01/2015	138.85	P
25150686	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/29/2015	82.74	P
25150687	SIMON ANDREW	TRAINING	09/11/2015	32.00	P
25150688	ATLAS OUTFITTERS	RESCUE THROW BAGS	05/27/2015	83.60	P
25150689	DAVE'S SERVICE CENTER	#19 - TIRE MOUNTING	08/13/2015	59.00	P
25150690	DAVE'S SERVICE CENTER	#19 - OIL CHANGE	08/09/2015	39.95	P
25150691	DAVE'S SERVICE CENTER	#11 - HEADLIGHT	08/21/2015	34.88	P
25150692	DAVE'S SERVICE CENTER	#12 - OIL CHANGE	08/31/2015	39.95	P
25150693	KIESLER POLICE SUPPLY	GLOCK 21	08/15/2015	469.00	P
25150694	OFFICE MAX	OFFICE SUPPLIES	09/09/2015	39.06	P
25150695	POMP'S TIRE SERVICE INC - GREEN BAY	#14 - OIL CHANGE	09/04/2015	27.45	P
25150696	RIVERVIEW HOSPITAL ASSOCIATION	PRISONER MEDICAL	08/31/2015	151.01	P
25150697	SUPER LUBE	#3 - OIL CHANGE & AIR FILTERS	09/14/2015	53.97	P
25150698	WOOD COUNTY SHERIFF'S K9 FUND	MAGIC SHOW K9 FUND	09/18/2015	200.00	P
25150699	ACE HARDWARE	LOCK & KEYS	09/16/2015	28.91	P
25150700	AUTOZONE(Sheriff)	RESCUE SUPPLIES	09/03/2015	30.00	P
25150701	BELLIN HEALTH	DRUG TESTING	08/07/2015	30.00	P
25150702	BOB BARKER CO	JAIL SUPPLIES	09/11/2015	62.20	P
25150703	CHIEF CORPORATION	UNIFORM PARTS	09/16/2015	202.91	P
25150704	CREATIVE DESIGNS	UNIFORM PARTS	09/18/2015	126.00	P
25150705	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	09/20/2015	1215.96	P
25150706	DONAHUE SUPER SPORTS INC	BATTERY & CHARGER	09/14/2015	198.98	P
25150707	FEY PRINTING	OFFICE SUPPLIES	09/18/2015	90.00	P

Sheriff9d
2

For the range of vouchers: 25150682 25150731

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25150708	FEY PRINTING	BUSINESS CARDS	09/16/2015	503.00	P
25150709	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	09/18/2015	800.00	P
25150710	NASSCO INC	JAIL CHEMICALS	09/17/2015	583.26	P
25150711	NORTHWAY COMMUNICATIONS	RADIO BATTERIES	09/10/2015	198.00	P
25150712	POMP'S TIRE SERVICE INC - GREEN BAY	#36 - OIL CHANGE	09/16/2015	29.45	P
25150713	RAPIDS FLOOR MART	RANGE CARPET	08/25/2015	3300.00	P
25150714	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	09/10/2015	480.00	P
25150715	SOLARUS	RESCUE INTERNET INSTALL	09/16/2015	875.00	P
25150716	GROSS MOTORS	#36 - AXLE SHAFT	09/17/2015	237.49	P
25150717	POMP'S TIRE SERVICE INC - GREEN BAY	#47 - OIL CHANGE	09/18/2015	33.20	P
25150718	POMP'S TIRE SERVICE INC - GREEN BAY	#14 - BRAKES & TIRES	09/18/2015	284.85	P
25150719	THEDACARE	INMATE MEDICAL	05/10/2015	1192.55	P
25150720	UROLOGY SPECIALISTS OF WI	INMATE MEDICAL	05/20/2015	98.60	P
25150721	MCCORMICK SARA	TRAINING	09/29/2015	90.00	
25150722	SHRODA JAYME	TRAINING	09/29/2015	90.00	
25150723	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	09/15/2015	95.80	
25150724	COMPLETE OFFICE OF WISCONSIN	OFFICE SUPPLIES	09/21/2015	49.99	
25150725	DONAHUE SUPER SPORTS INC	RESCUE BATTERY CHARGERS	09/22/2015	161.98	
25150726	DONAHUE SUPER SPORTS INC	WINTERIZE JET SKIS	09/21/2015	182.00	
25150727	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/21/2015	40.00	
25150728	HAZA MECHANICAL INC	RANGE TARGETS	09/23/2015	400.00	
25150729	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATIONS	09/25/2015	1248.00	
25150730	UPS STORE THE	UPS SHIPPING	09/25/2015	6.31	
25150731	WI DEPT OF JUSTICE	ASHBECK/KNAPP TRAINING	09/29/2015	200.00	

Grand Total: \$16,214.19

9/30/2015 8:46:22 AM

County of Wood

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3

Report of Claims for

Sheriff

For the range of vouchers: 25150682 25150731

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

9-4-1

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		

9.5

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	144	64	20									
11	161	74	19	152	67	24	147	68	19									
12	165	74	19	145	66	23	144	68	18									
13	169	74	19	141	67	22	145	68	18									
14	167	71	17	139	66	22	144	68	18									
15	165	71	16	145	66	22	145	64	18									
16	167	69	17	144	66	21	140	64	19									
17	158	70	17	153	66	21	141	64	18									
18	160	70	18	157	63	23	140	66	18									
19	159	70	17	156	63	25	141	65	19									
20	160	70	17	150	60	23	149	65	18									
21	161	70	17	147	61	23	152	65	18									
22	165	67	17	142	60	22	147	67	18									
23	162	67	17	148	59	22	151	66	19									
24	164	67	17	159	59	22	152	62	19									
25	176	67	17	151	56	21	150	65	19									
26	168	67	17	151	65	22	150	65	19									
27	168	65	17	152	61	22	152	65	19									
28	157	63	17	149	59	22	149	63	19									
29	159	64	18	150	63	22	145	60	21									
30	159	64	19	150	63	21	144	63	21									
31	158	69	19	152	63	21												
WCJail	164.0			152.6			147.0			0.0			0.0			0.0		
Shipped	72.2			64.3			64.6			0.0			0.0			0.0		
EMP	18.8			22.3			19.6			0.0			0.0			0.0		
Avg Length of Stay (Days)	17.8			19.9			18.5											

2015 Yearly Averages

Total	149
Safekeeper	65
EMP	21

Overtime Breakdown 2015 (hrs.)

9-f-ii

Month	Funeral Leave	Fill In OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	0	0	0
<i>February</i>	0	0	0	0	0	0
<i>March</i>	0	0	0	0	0	0
<i>April</i>	0	0	0	0	0	0
<i>May</i>	0	0	0	0	0	0
<i>June</i>	0	0	0	0	0	0
<i>July</i>	0	0	0	0	0	0
<i>August</i>	0	0	0	0	0	0
<i>September</i>	0	0	0	0	0	0
<i>October</i>	0	0	0	0	0	0
<i>November</i>	0	0	0	0	0	0
<i>December</i>	0	0	0	0	0	0
TOTALS	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
TOTALS	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	\$33,962.88	\$323,658.13	\$349,799.58
October		\$323,658.13	\$380,239.13
November		\$323,658.13	\$411,256.25
December		\$323,658.13	
TOTAL	\$323,658.13	\$323,658.13	\$411,256.25

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

9-8-11

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				82,125.00	\$82,125.00	\$739,125.00	\$739,125.00
OCTOBER					\$0.00	\$739,125.00	\$821,250.00
NOVEMBER					\$0.00	\$739,125.00	\$903,375.00
DECEMBER					\$0.00	\$739,125.00	\$985,500.00
TOTALS	\$0.00	\$0.00	\$0.00	\$739,125.00	\$739,125.00		

2015 is a 65 average

9-11-15

9-f-v

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	6,192	\$6,010.85	\$2.24
October			
November			
December			
TOTAL			

*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
	\$209,347.19	\$204,318.83	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88
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