

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: June 6, 2016
TIME: 1:00 p.m.
LOCATION: Wood County Annex & Health Center – Marshfield

1. Call meeting to order
2. Review minutes of May 9, 2016 Public Safety Committee Meeting
3. Public comments
4. Elect Vice-Chairman & Secretary Positions
5. **Emergency Management Department**
 - (a) Communications May 2016 Claims
 - (b) Communications Report
 - (c) Update on Communication Tower Projects
 - (d) Emergency Management April 2016 Claims
 - (e) Emergency Management Activity Report
 - (f) Update of discussion with the Amish Community
 - (g) Recruitment and Retention Policy
6. **Dispatch Department**
 - (a) May 2016 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Space Needs/Move Update
 - (e) Shift Differential
7. **Set date, time and location of next meeting**
8. **Humane Officer**
 - (a) Humane Officer Report
 - (b) May 2016 Claims
9. **Coroner**
 - (a) Coroner Report
 - (b) May 2016 Claims
10. **Sheriff's Department**
 - (a) Correspondence
 - (b) Courthouse Security
 - (c) May 2016 Claims
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
11. May 2016 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: May 9, 2016

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

OTHERS PRESENT: Sarah Roach, Laura Clark, Bill Clendenning, Steve Kreuser, Thomas Reichert, Dara Hamm

LOCATION: Wood County Courthouse

1. Call to Order:

Mike Feirer called the meeting to order at 1:00 p.m.

2. Review minutes of April 11, 2016:

Motion by Hamilton, second by Polach to approve the minutes of the April 11, 2016 meeting. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications April 2016 Claims:

The Committee reviewed the Communications April 2016 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 discussed that they are wrapping up the 2 tower sites. Information Systems (IT) is finishing up Norwood site this week. Also, looking at purchasing batteries for Powers Bluff and Sherry sites

d. Emergency Management April 2016 Claims:

The Committee reviewed the Emergency Management April 2016 claims.

e. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report.

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f. Update of discussion with the Amish Community:

Steve gave an update on the recent meeting with several of the Amish communities. Shawn Becker from the Wood County Sheriff's Department and Steve from Emergency Managements department have been meeting many times with Amish members regarding how to be safe for the road ways. (Rules of the road) they also attended meetings with the Health Department as well as a representative from St Joseph's hospital in Marshfield. They will be working together to update a general guidebook with information pertinent to Wood County. They also came up with a prototype of lights, Steve and Shawn meet with the Amish to equip 2 buggies at our cost paid by a grant from St Joe's Hospital and we will have Erik install those for them. The decision will be made this week with the Amish. They gave them samples of high intensity reflector tape as well for them to try. Steve is in discussion with the Highway department to put up signs some with LED lights near Amish communities.

Steve talked about how the Work Program is up from last year in both money and hours worked. How the program is also working with Human Services for their FSET program.

g. Capital Improvement Plan:

The committee reviewed the Capital improvement plans which include a new work relief van, replacement Batteries for Sherry and Nekoosa towers and PEAC Chemical Software.

**Motion by Zurfluh, second by Hamilton to approve the Capital Improvement Plans.
Motion carried unanimously.**

5. Dispatch Department:

a. Dispatch March 2016 Claims:

The Committee reviewed the Dispatch April 2016 claims.

b. Dispatch Report:

Committee reviewed report from Lori.

c. Staff Update

Lead positions are posted with 3 qualified applicants, extended one offer and that person will start May 23rd.

d. Space needs/ Move Update

Lori and Erik are working with the phone companies on a quote for a new 911 system. Also working with Maintenance to get a layout floor plan but it is the early stages yet.

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

June 6th, 2016

1:00 PM

Wood County Annex and Health Center – Marshfield

7. **Humane Officer:**

a. **Humane Officer Report:**

The Committee reviewed the Humane Officer report.

b. **April 2016 Claims:**

The Committee reviewed the Humane Officer April 2016 claims.

8. **Coroner:**

a. **Coroner Report:**

The Committee reviewed the Coroner report. The Committee commented on Coroner Hamm's monthly report, specifically the remarks where she thanked members of law enforcement who work with the Coroner's staff. Coroner Hamm stated with the help of law enforcement they're able to get their job done. She thanked them for letting them be part of a "great" team.

b. **April 2016 Claims:**

The Committee reviewed the Coroner April 2016 claims.

9. **Sheriff's Department:**

a. **Correspondence:** None

b. **Courthouse Security:**

Sheriff Reichert stated he received an email from the US Marshall's Office regarding a request they received from Judge Brazeau in reference to courthouse security. Sheriff Reichert stated an analysis had been done prior to 2005 when he became Sheriff. Nothing ever came of it because it was too costly back then.

Supervisor Zurfluh stated he has been approached by people regarding this issue.

Different ideas were talked about; however Sheriff Reichert stated none of them come cheap. He stated there is no way the Sheriff's Department budget can absorb this into their current budget. If courthouse security did happen, it should be run by the Sheriff's Department, using a separate line item in their budget.

The idea of courthouse security is to hopefully prevent issues from happening. "We can't stop them, but we can prevent them" was the consensus of the committee.

It was decided the US Marshall's Office should come in and do a security check and give ideas/costs to what they feel should be done to secure the courthouse. This is the time to look at it with the remodeling of the courthouse happening soon.

c. April 2016 Claims:

The Committee reviewed the Sheriff's Department April 2016 claims.

d. Updates

Crimestoppers: None

Safe Ride Initiative: None

Criminal Justice Task Force: A task force meeting was held last week. The focus of the meeting was regarding the heroin/opiates problem in our area.

K9: Sheriff Reichert stated the City Times had a nice article regarding the Acacia Foundation, who oversees the K9 Program funding.

e. Jail Items:

All jail reports were reviewed.

10. April 2016 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Hamilton, second by Winch, to approve the April 2016 claims of all Public Safety Committee Departments. Motion carried unanimously.

11. Agenda Items:

Elect Vice-President & Secretary Positions

12. Adjourn:

Motion by Zurfluh, second by Hamilton to adjourn at 2:40 p.m. Motion carried unanimously.

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

Electronically signed by William Winch 5-17-16.

William Winch, Secretary
Public Safety Committee

For the Range of Vouchers: 13161059 to 13161077

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13161059	ALLIANT ENERGY/ WP&L	Sherry tower power charges	04/25/16	\$89.25	P
13161060	OAKDALE ELECTRIC CO	Dexter Power for tower	04/28/16	\$104.97	P
13161061	MARSHFIELD UTILITIES	Marshfield Tower Power	04/29/16	\$135.17	P
13161062	TESSCO	Parts for New Tower	04/25/16	\$156.41	P
13161063	WATER WORKS & LIGHTING COMM	Power Wis Rapids Tower	04/27/16	\$196.67	P
13161064	ALLIANT ENERGY/ WP&L	Power Nekoosa Tower	04/29/16	\$290.74	P
13161065	WINCH OIL CO	Fuel for Towers	04/30/16	\$639.40	P
13161066	ACE HARDWARE	Tools for Towers	04/03/16	\$80.95	P
13161067	ACE HARDWARE	Tools for Towers	04/18/16	\$38.95	P
13161068	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	05/02/16	\$298.17	P
13161069	CURRENT TECHNOLOGIES INC	Service Payment	05/05/16	\$14.98	P
13161070	APCO AFC INC	FCC Fee	05/09/16	\$600.00	P
13161071	BELCO VEHICLE SOLUTIONS LLC	Squad Change Over	04/27/16	\$1,432.00	P
13161072	BELCO VEHICLE SOLUTIONS LLC	Squad Change Over	04/27/16	\$1,583.38	P
13161073	BELCO VEHICLE SOLUTIONS LLC	Radio Repair	04/27/16	\$310.97	P
13161074	BELCO VEHICLE SOLUTIONS LLC	Squad Changeover- 230942	04/27/16	\$1,432.00	P
13161075	BELCO VEHICLE SOLUTIONS LLC	Squad Changeover	04/27/16	\$1,470.49	P
13161076	BELCO VEHICLE SOLUTIONS LLC	Squad changeover-231147	04/27/16	\$1,549.89	P
13161077	BELCO VEHICLE SOLUTIONS LLC	Squad changeover-137085	04/27/16	\$4,610.42	P

Grand Total:

\$15,034.81

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

Wood County Communications Department

Activity Report

May 2016

1. Met several times with Dispatch Manager many different vendors and did other work in planning for Dispatch Center relocation.
2. Made programing changes to dispatch console in Dispatch, also corrected some issues causing alarms.
3. Worked with IT network staff on several issues including installation of new networking equipment and completing faster network connection to Norwood Health Center building.
4. Researched and ordered some equipment for the for the Highway Department's asphalt plant.
5. Made several repairs to Sherriff Department squad cars on things such as radar, light bar, and camera. Updated firmware in one squad radio as a test. Installed flashlight chargers on two cars. Made configuration changes to reserve cars. Fixed an antenna leaking water into a the car.
6. Received 10 Prior Coordination notice requests for new microwave licenses.
7. Reviewed proposed changes to tenants equipment on Nekoosa tower.
8. Corresponded with Solarus and provided them with information requested on radio system at Wisconsin Rapids Fire Department.
9. Filled out application to add radio to WISCOM system.
10. Received Application Grant from the FCC on radio licenses for Lincoln and Norwood towers. Made sure microwave construction notices were filed.
11. Sent in two line dryers for repair. One was from Marshfield Highway tower and the other was a spare. Repaired a third for Powers Bluff tower on location.
12. Attended, Space Needs Advisory Committee meetings and other meetings related to possible Dispatch move. Attended GIPAW conference.

05/31/16

REPORT OF CLAIMS FOR

Emergency Management
may 2016

For the Range of Vouchers: 13160030 to 13160043

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
13160030	WOODTRUST BANK NA	Credit Card Charges	04/20/16	\$552.54	P
13160031	BUEHRING ADAM	Work Boot Reimbursement	04/23/16	\$100.00	P
13160032	INCIDENT MANAGEMENT TRAINING	IMT Purchases	04/15/16	\$1,107.81	P
13160033	MATTHEW'S TIRE CENTER-WR	Oil Change	04/28/16	\$31.48	P
13160034	ROACH SARAH	Mileage- Wausau Training	04/27/16	\$52.92	P
13160035	CHARTER COMMUNICATIONS	Cable Charges	04/24/16	\$120.14	P
13160036	LANGE ENTERPRISES	BNI Posts for Town of MFLD	04/27/16	\$635.00	P
13160037	STICKNEY MARK	Meal Reimbursement for conf	05/02/16	\$76.00	P
13160038	PROPAC	pet shelter kits	04/26/16	\$1,056.02	P
13160039	ULTRACOM WIRELESS COMMUNICA	Cell Phones-Mark, Sarah C	05/05/16	\$226.42	P
1316004	STICKNEY MARK	2016 safety boots reimburse	01/26/16	\$98.12	P
13160040	ACE HARDWARE	pitch forks for WR	05/17/16	\$79.98	P
13160041	IDENTISYS	print key- WiCams	05/06/16	\$250.00	P
13160042	IDENTISYS	WiCams Printer	05/04/16	\$4,287.04	P
13160043	RABER HENRY	Lighting for amish wagons	05/12/16	\$472.50	P

Grand Total:

\$9,145.97

P = Prepaid Voucher

Committee Chair_____
Committee Member_____
Committee Member_____
Committee Member_____
Committee Member

WOOD COUNTY EMERGENCY MANAGEMENT

MAY 2016 Activity Report

REPORTED TO COMMITTEE: 6/6/16

1. WARNING & COMMUNICATIONS

- a. Continued assisting with the development of an Amish Buggy Handbook geared towards Wood County.

2. TRAINING

- a. Program Assistant attended Wisconsin Emergency Management New Director's training on May 3-4, 2016.
- b. Director and Program Assistant attended an Ebola Tabletop Exercise on May 11, 2016 in conjunction with the Health Department and other Emergency Service agencies in the County.
- c. Administrative Assistant attended Grant Writing and Searching training on May 13, 2016.
- d. Communications Coordinator attended a Communications Conference on May 18-20, 2016.

3. EMERGENCY MANAGEMENT PLANNING

- a. Updated numerous Emergency Support Functions to send to the State for approval.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director/EPC	5/09/16
County Board	Director	5/17/16
Traffic Safety Commission	Director/Admin	5/25/16
Northeast Area Meeting	Director	5/31/16

- b. Visited the Amish many times with the Sheriff's department to discuss buggy Safety.
- c. Discussed the fair with Marshfield Fire.

5. HIGHWAY SAFETY

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

6. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

Five new numbers –Sherry, T-Arpin, Saratoga, Village of Auburndale

May 2016 Determined-To-Date	15
May 2016 Receipts	\$ 67.28
May 2016 Year-To-Date	\$ 495.96
May 2015 Determined-To-Date	29
May 2015 Receipts	\$ 923.68
May 2015 Year-To-Date	\$ 971.53

Met with John Spat from the village of Auburndale regarding street signs for new roads. Signs have been ordered.

Met with Peggy Doughty from the town of Grand Rapids regarding notifications for determined numbers in the town.

7. WORK RELIEF

- a. 10 new participants were signed up to start the work program during the month of January.
- b. 4 participants successfully completed their work program requirements.
- c. 1 program participant obtained employment.
- d. Met with representative at Hope's Door regarding our workers at their facility.
- e. Contacted by village of Seneca regarding brushing projects.

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	7681.15
Dollar Amount	\$ 61,449.20

2015 YEAR-TO-DATE TOTALS

Total Hours Worked	3,250.75
Dollar Amount	\$ 26,006.00

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	13	6	.00	.00	1192.30	9538.40
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

			--CWEP--	--C	
TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOU
ASSIST PARKS	DEXTER PARK	COUNTY	.00	.00	15.
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	318.
ASSIST PARKS	POWERS BLUFF	COUNTY	.00	.00	75.
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	240.
BASEBALL DIAMOND	NEKOOSA	NEKOOSA BASEBAL	.00	.00	22.
CLEAN OUT STORAGE	CORNERSTONE-MFLD	COUNTY	.00	.00	45.
CLEAN UP PROPERTY	WISCONSIN RAPIDS	TREASURER	.00	.00	22.
GENERAL LABOR	ST KILLIANS CEMETERY	BLENKER	.00	.00	30.
HAUL BICYCLES	HWY/AIRPORT	HEALTH DEPT	.00	.00	9.
INMATE WORKER	JAIL	COUNTY	.00	.00	8.
MOW AND/OR WEED	TOWER SITE	COUNTY	.00	.00	19.
OFFICE WORK	EMERG. MANAGE.	COUNTY	.00	.00	3.
PICK UP FENCE	WIS RAPIDS SCHOOL	WIS RAPIDS SCH	.00	.00	15.
PICK UP LITTER	TOWNSHIP ROADS	TN-PT EDWARDS	.00	.00	67.
PROJECT ASSISTANCE	TOWER SITES	COUNTY	.00	.00	9.
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	32.
STOCK SHELVES	2ND STREET NORTH	HOPE'S DOOR	.00	.00	48.
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	213.
TOTAL			.00	.00	1192.

Printed:

05/31/16

COUNTY OF WOOD

REPORT OF CLAIMS FOR

Dispatch - May 2016

Page:

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laa

For the Range of Vouchers: 08161025 to 08161030

<u>Voucher No.</u>	<u>Vendor Name</u>	<u>Nature of Claim</u>	<u>Doc Date</u>	<u>Amount</u>	
08161025	STIRK LACY	Training Expenses	04/26/16	\$183.12	P
08161026	WOODARD JOSEPH	training expenses	04/28/16	\$143.60	P
08161027	LEXISNEXIS RISK SOLUTIONS	Monthly Payments	04/30/16	\$92.88	P
08161028	LANGUAGE LINE SERVICES	Over the Phone Interpretations	04/30/16	\$137.02	P
08161029	OUTFITTER SATELLITE	monthly satellite phone charge	05/15/16	\$55.47	P
08161030	TISCHENDORF LORI	mileage for WI negotiator conf	05/16/16	\$210.60	P

Grand Total:

\$822.69

P = Prepaid Voucher

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Humane Officer Nanci Olson Report
April 25 – May 22 2016

4-25, 4-29; GR1382 Aggressive dog, follow up. 6, 6

4-25; WR7584 Welfare check on a dog. 22

4-26, 27; WR8601 Dog Bite. A Chihuahua bit victim on his leg. 12, 12

4-29, 5-1; WR6858 Two aggressive dogs causing damage. Case Open. 16, 16

4-30; WC4841 Aggressive dog at large. 78

5-1, 6; WR7353 Aggressive Pit-bull causing damage, confinement concerns. 14, 14

5-2, 4; WC6653 Welfare check on cattle and rabbits. 52, 52

5-3; WC5305 Improper confinement of farm birds; on-going. 36

5-2,4; WR8825 Officers had the SWCHS pick up 4 dogs and later sent me a report requesting I look into the welfare of the dogs. 22, 22

5-4, 5; WR8807 Two dogs at large attacked a Rat Terrier causing injuries. 12, 12

5-7, 8; WC6974 Dog Bite. A Golden Retriever bit his owner while waking up after being sedated for shots at the veterinarian office. 10, 10

5-8; GR1688 Cat Bite. Owner was bit by her 5 year old cat. 8

***5-9; Public Safety Meeting in Wisconsin Rapids 12

5-11, 12 WR9608 Dog Bite. Owner is also the victim when he was pulling his new dog out of its kennel. 10, 10

5-14 GR1788 Dog Bite. Owner was the victim when he accidentally stepped on his dog in the night. 8

5-16, 18; GR1815 Dog Bite. Victim was bit by her daughter's dog. 8, 8

5-16, 17 WC7440 Welfare check on horses. Veterinarian was contacted and did come out for treating an infection on a foals back leg. 50, 50

5-18, 19; NPD1434 Dog Bite. Victim was walking her child home when 2 dogs went after her, with one dog biting her on the leg. 10, 0

5-19, 20; WR10241 Welfare check on a puppy that the owner has been seen yanking on the leash to harshly. 14, 14

5-19 WR10238 Welfare check on a pit-bull. 12

5-21, 22 NPD1474 Dog Bite. Child was bit in the face by her Aunt's Boxer. 10, 10

5-22; WC7795 Dog Bite. Victim was bit while riding his bike by a retriever mix. 66

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Monthly Time Report

5/22/2016

Report of Claims for

8b 1
Humane Officer

For the range of vouchers: 39160006 39160006

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39160006	OLSON Nanci K	MILEAGE 4-25-16 TO 5-22-16	05/24/2016	390.96	P
Grand Total:				\$390.96	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



Wood County

WISCONSIN

9a
OFFICE OF CORONER

DARA HAMM

DATE: 06/01/16
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 May 2016:

Calls for Service	76
Death Investigations	9
Investigations Involving Sudden or Suspicious Deaths	12
Death Certificates Signed	20
Cremation Permits Signed	56
Traffic Fatalities Investigated	0
Suicides Investigated	3
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	3
Disinternments	0

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

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For the range of vouchers: 36160026 36160032

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36160026	ASSOCIATES IN PATHOLOGY SC	AUTOPSY - C ANDERSON	05/18/2016	1650.00	P
36160027	NMS LABS	TOXICOLOGY - MCKENZIE	04/30/2016	189.00	P
36160028	UW MEDICAL FOUNDATION	AUTOPSY - B HIGDON	05/13/2016	1500.00	P
36160029	ANDERSON SUSAN	MILEAGE, PHONE	05/31/2016	27.48	
36160030	EVANS CHARLES H	MILEAGE, PHONE	05/31/2016	69.60	
36160031	HAMM DARA	MILEAGE, PHONE	05/31/2016	276.96	
36160032	JOLING JASON	MILEAGE, MEALS	05/31/2016	350.04	
Grand Total:				\$4,063.08	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Report of Claims for

Sheriff

For the range of vouchers: 25160332 25160413

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160332	CREATIVE DESIGNS	UNIFORM PARTS	05/03/2016	10.00	P
25160333	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - APRIL 2016	04/30/2016	500.70	P
25160334	RAPIDS FORD LINCOLN MERCURY	#32 - REPAIR ROUGH IDLE	04/26/2016	144.34	P
25160335	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	OWI BLOOD DRAWS - APRIL 2016	04/30/2016	252.00	P
25160336	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - APRIL 2016	04/30/2016	2324.75	P
25160337	UNIFORM SHOPPE	UNIFORM PARTS	04/27/2016	117.90	P
25160338	PIDGEON JAMES	TRAINING	03/01/2016	90.00	P
25160339	ACE HARDWARE	VELCRO	05/06/2016	4.49	P
25160340	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	03/30/2016	78.45	P
25160341	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	03/30/2016	8.44	P
25160342	CLIA LABORATORY PROGRAM	LAB WAIVER FEES	04/26/2016	150.00	P
25160343	FOX VALLEY TECHNICAL COLLEGE	TRAINING	04/15/2016	470.00	P
25160344	KWIK TRIP INC	FUEL PURCHASES	04/20/2016	905.62	P
25160345	MID-STATE TRUCK SERVICE INC	RES 3 - VISOR LIGHT	04/29/2016	35.10	P
25160346	POMP'S TIRE SERVICE INC - GREEN BAY	#18 - OIL CHNAGE & ROTATE	04/26/2016	66.95	P
25160347	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	04/27/2016	20.00	P
25160348	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	04/25/2016	105.10	P
25160349	VH BLACKINTON CO INC	BADGE REFINISHING	05/04/2016	32.00	P
25160350	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	04/30/2016	32.00	P
25160351	WHEELERS OF WISCONSIN RAPIDS	#8-OIL CHANGE/TIRE REPAIR/ROT	04/22/2016	35.50	P
25160352	WHEELERS OF WISCONSIN RAPIDS	#2-ENGINE/TRANS MODULE UPDATE	04/19/2016	136.49	P
25160353	BERRES DANIEL	TRAINING	03/10/2016	68.00	P
25160354	BERRY ADAM	TRAINING	05/09/2016	46.00	P
25160355	GOLDBERG SCOTT	TRAINING	05/09/2016	46.00	P
25160356	PLEET KYLE	TRAINING	05/09/2016	46.00	P
25160357	SAEGER SCOTT	TRAINING	05/09/2016	46.00	P

Report of Claims for

Sheriff

For the range of vouchers: 25160332 25160413

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160358	SIMON ANDREW	TRAINING	05/09/2016	46.00	P
25160359	SUSA MATT	TRAINING	05/09/2016	46.00	P
25160360	ZURFLUH JOSEPH	TRAINING	03/10/2016	68.00	P
25160361	ACE HARDWARE	RANGE SUPPLIES	05/12/2016	17.96	P
25160362	ATLAS OUTFITTERS	THROW BAGS	05/04/2016	86.00	P
25160363	AUTOZONE(Sheriff)	#15 - HEADLIGHT BULB	05/11/2016	10.17	P
25160364	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	05/03/2016	49.50	P
25160365	CREATIVE DESIGNS	SEWING	05/11/2016	5.00	P
25160366	DASH MEDICAL GLOVES	RUBBER GLOVES	05/06/2016	121.80	P
25160367	DAVE'S SERVICE CENTER	#12 - OIL CHANGE	05/06/2016	39.95	P
25160368	DAVE'S SERVICE CENTER	#1 - OIL CHANGE	05/06/2016	30.00	P
25160369	DAVE'S SERVICE CENTER	#17 - OIL CHANGE	05/06/2016	39.95	P
25160370	DAVE'S SERVICE CENTER	#1 - OIL CHANGE/ROTATE	04/18/2016	42.00	P
25160371	DAVE'S SERVICE CENTER	#9 - OIL CHANGE	04/19/2016	39.95	P
25160372	DAVE'S SERVICE CENTER	#9 -WIPER BLADES/CK WATER LEAK	04/26/2016	58.90	P
25160373	DAVE'S SERVICE CENTER	#18 - BRAKES & TIRE MOUNTING	05/02/2016	316.03	P
25160374	DAVE'S SERVICE CENTER	#9 - TIRE REPAIR	05/06/2016	18.00	P
25160375	DAVE'S SERVICE CENTER	#3 - OIL CHANGE/ROTATE & BULB	05/06/2016	45.75	P
25160376	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - APRIL 2016	04/30/2016	4102.50	P
25160377	WAUPACA COUNTY SHERIFF'S DEPT	SAFEKEEPER HOUSING-APRIL 2016	05/11/2016	82125.00	P
25160378	NEHLS JESSE	TRAINING	05/09/2016	46.00	P
25160379	AUTOZONE(Sheriff)	#14 - HEADLIGHT BULB	05/14/2016	13.87	P
25160380	AWARDS 'N MORE	NAME PLATE	05/13/2016	5.25	P
25160381	BELLIN HEALTH	DRUG TESTING	05/10/2016	60.00	P
25160382	CTL COMPANY	JAIL CHEMICALS	05/12/2016	847.96	P
25160383	GALLS LLC	UNIFORM PARTS	05/10/2016	17.61	P
25160384	NORTHLAND BUSINESS SYSTEMS	DICTATION MAINTENANCE AGREEMEN	05/13/2016	3275.21	P
25160385	POMP'S TIRE SERVICE INC - GREEN BAY	#54 - POWER STEERING COOLER	05/16/2016	351.07	P

Report of Claims for

Sheriff

For the range of vouchers: 25160332 25160413

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160386	SAFELITE FULFILLMENT INC	#55 - WINDSHIELD REPAIR	05/16/2016	74.94	P
25160387	SHELL	FUEL CHARGES - APRIL 2016	05/01/2016	381.25	P
25160388	STAPLES ADVANTAGE	OFFICE CHAIR	05/07/2016	399.99	P
25160389	TOM-LIN & SON	TOWING	05/16/2016	90.00	P
25160390	CHEAPER THAN DIRT	UNIFORM PARTS	05/17/2016	379.15	P
25160391	LEISER JAMES	AUXILIARY STORAGE	05/16/2016	550.00	P
25160392	UNIFORM SHOPPE	UNIFORM PARTS	05/18/2016	209.90	P
25160393	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	05/24/2016	96.00	P
25160394	ACE HARDWARE	KEYS	05/21/2016	13.96	P
25160395	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	05/24/2016	1100.03	P
25160396	LOW VOLTAGE SOLUTIONS LLC	RESCUE EQUIPMENT	05/16/2016	405.00	P
25160397	LOW VOLTAGE SOLUTIONS LLC	RESCUE EQUIPMENT	05/16/2016	46.15	P
25160398	MIDWEST DENTAL	INMATE DENTAL	04/06/2016	261.00	P
25160399	POMP'S TIRE SERVICE INC - GREEN BAY	#15 - HEADLIGHT BULB	05/12/2016	17.99	P
25160400	POMP'S TIRE SERVICE INC - GREEN BAY	#45 - OIL CHANGE	05/16/2016	33.83	P
25160401	POMP'S TIRE SERVICE INC - GREEN BAY	#5 - OIL CHANGE	05/19/2016	67.13	P
25160402	POMP'S TIRE SERVICE INC - GREEN BAY	#45 - BRAKES	05/19/2016	256.14	P
25160403	UNIFORM SHOPPE	UNIFORM PARTS	05/10/2016	37.95	P
25160404	UW - MADISON	TRAINING	05/20/2016	30.00	P
25160405	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	05/06/2016	204.37	P
25160406	MACHOTKA SCOTT	MEAL & PARKING	05/24/2016	13.25	P
25160407	ACACIA FOUNDATION	MAGIC SHOW K9 FUND	05/20/2016	112.00	P
25160408	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	05/24/2016	600.00	P
25160409	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	05/20/2016	448.00	P
25160410	JOHNSON & SONS CO INC	#47 - OIL CHANGE & RADIO AMP	05/25/2016	402.89	P
25160411	POMP'S TIRE SERVICE INC - GREEN BAY	#34 - OIL CHANGE	05/21/2016	30.20	P
25160412	POMP'S TIRE SERVICE INC - GREEN BAY	#00 - OIL CHANGE/ROTATE/WIPERS	05/23/2016	79.70	P

Report of Claims for

Sheriff

For the range of vouchers: 25160332 25160413

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25160413	UNIFORM SHOPPE	UNIFORM PARTS	05/25/2016	429.70	P
Grand Total:				\$104,467.78	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

WOOD COUNTY JAIL

January - June 2016

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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	161	70	13	155	75	14	150	66	16	163	69	22	149	74	14	153	70	17
2	159	69	13	150	73	14	151	65	16	162	69	20	149	73	14			
3	159	69	12	148	68	14	151	69	16	167	69	20	145	70	14			
4	158	69	10	146	65	15	152	73	16	166	69	20	146	68	14			
5	154	66	12	147	65	16	157	78	16	173	68	23	149	67	14			
6	153	62	12	149	70	17	155	78	16	171	71	24	147	73	12			
7	151	67	12	156	70	17	161	78	16	163	77	24	148	74	12			
8	145	73	13	158	70	17	160	72	16	157	75	22	153	74	12			
9	152	76	15	156	66	17	160	70	18	154	75	22	153	74	12			
10	153	76	15	165	65	18	157	65	17	158	75	22	152	73	13			
11	154	76	15	161	62	19	153	71	18	163	75	22	146	70	13			
12	155	75	12	156	68	20	164	74	20	152	72	22	144	70	13			
13	160	71	12	151	72	19	170	74	20	151	72	20	145	71	12			
14	155	74	10	153	72	19	168	72	20	155	77	19	149	71	12			
15	151	71	11	154	72	18	166	70	20	153	77	17	156	71	12			
16	148	70	12	161	72	18	166	64	19	154	77	16	155	71	12			
17	154	70	12	153	69	18	164	67	19	155	77	15	146	71	12			
18	154	70	12	147	73	16	164	70	18	153	77	14	149	71	12			
19	156	67	11	149	71	17	172	79	18	150	76	15	145	72	14			
20	150	67	11	148	76	16	176	79	17	152	75	17	145	75	15			
21	150	70	11	145	76	16	171	78	17	155	79	16	140	73	15			
22	149	68	10	149	76	16	163	75	18	150	77	15	148	73	15			
23	158	74	10	152	75	16	160	73	18	150	77	15	143	72	15			
24	164	73	10	147	72	16	160	74	20	155	76	14	141	71	14			
25	164	73	10	155	66	17	156	75	20	154	76	13	138	76	15			
26	161	70	11	149	69	17	160	75	20	151	73	13	142	76	16			
27	151	68	11	150	67	18	160	75	20	146	71	14	141	76	18			
28	158	66	13	155	67	18	159	74	20	145	67	14	144	76	18			
29	154	74	13	156	67	17	161	73	20	151	69	14	151	76	17			
30	154	75	14				169	67	22	147	74	14	152	76	17			
31	157	75	14				168	70	22				150	76	17			
WCJail	154.9			152.4			161.4			155.9			147.1			153.0		
Shipped	70.8			70.0			72.4			73.7			72.7			70.0		
EMP	12.0			16.9			18.4			17.9			14.0			17.0		
Avg Length of Stay (Days)	23.3			22.1			15.3			16.4								

WOOD COUNTY JAIL

July - December 2016

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DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2																		
3																		
4																		
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27																		
28																		
29																		
30																		
31																		
WCJail	0.0			0.0			0.0			0.0			0.0			0.0		
Shipped	0.0			0.0			0.0			0.0			0.0			0.0		
EMP	0.0			0.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

2016 Yearly Averages

Total	154
Safekeeper	72
EMP	16

Overtime Breakdown 2016 (hrs.)

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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 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
TOTALS	0	0	0	0	0	0

Electronic Monitoring 2016 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2016 Total Amount	2015 Total Amount
January	\$19,355.16	\$19,355.16	\$22,561.05
February	\$25,488.90	\$44,844.06	\$57,979.48
March	\$29,683.61	\$74,527.67	\$99,520.47
April	\$27,940.11	\$102,467.78	\$139,201.59
May	\$22,581.02	\$125,048.80	\$175,729.01
June	\$0.00	\$125,048.80	\$216,103.25
July	\$0.00	\$125,048.80	\$249,765.77
August	\$0.00	\$125,048.80	\$289,695.25
September	\$0.00	\$125,048.80	\$323,658.13
October	\$0.00	\$125,048.80	\$361,976.11
November	\$0.00	\$125,048.80	\$388,314.67
December	\$0.00	\$125,048.80	\$413,476.37
TOTAL	\$125,048.80	\$125,048.80	

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

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SAFEKEEPER HOUSING

2016

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2016 YTD TOTAL	2015 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	\$164,250.00
MARCH	0.00	0.00	0.00	82,125.00	\$82,125.00	\$246,375.00	\$246,375.00
APRIL	0.00	0.00	0.00	82,125.00	\$82,125.00	\$328,500.00	\$328,500.00
MAY	0.00	0.00	0.00	82,125.00	\$82,125.00	\$410,625.00	\$410,625.00
JUNE	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$492,750.00
JULY	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$574,875.00
AUGUST	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$657,000.00
SEPTEMBER	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$739,125.00
OCTOBER	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$821,250.00
NOVEMBER	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$903,375.00
DECEMBER	0.00	0.00	0.00	0.00	\$0.00	\$410,625.00	\$985,500.00
TOTALS	\$0.00	\$0.00	\$0.00	\$410,625.00	\$410,625.00		

2015 is a 65 average

2016 is a 75 average

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Wood County Sheriff's Department Kitchen Report – 2016			
Month	Number Meals Served	Food Preparation Cost	Cost per Meal (Includes Labor)
January	7,125	\$6,859.51	\$2.12
February	6,258	\$6,890.54	\$2.35
March	7,175	\$7,377.67	\$2.63
April	6,320	\$6,113.15	\$2.21
May	6,158	\$7,182.68	\$2.38
June			
July			
August			
September			
October			
November			
December			
TOTAL			

*3 pay periods

KITCHEN EXPENSES						
	2010	2011	2012	2013	2014	2015
Food Costs	\$89,716.59	\$82,721.69	\$80,975.87	\$105,800.61	\$88,754.51	\$78,490.02
Labor	\$114,602.24	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37	\$103,601.47
	\$204,318.83	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88	\$182,091.49
Meals	99,837	88,494	84,357	103,993	86,637	77,044
Cost Per Meal	\$2.05	\$2.26	\$2.29	\$2.12	\$2.31	\$2.36
Cost Per Day	\$6.15	\$6.78	\$6.87	\$6.36	\$6.93	\$7.08