

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: January 14, 2019
TIME: 9:00 a.m.
LOCATION: Wood County Annex-Marshfield

1. Call meeting to order
2. Review minutes of December 10, 2018 Public Safety Committee Meetings
3. Public comments
4. Discuss Printer Management Program
5. **Set date, time and location of next meeting (February 11, 2019 9:00 a.m. Wi Rapids)**
6. **Emergency Management Department**
 - (a) Communications December 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management December 2018 Claims
 - (d) Emergency Management Activity Report
 - (e) Resolution for carryover of microwave replacement monies
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) December 2018 Claims
 - (c) Humane Officer Resolution Pertaining to Monthly Meetings
8. **Dispatch Department**
 - (a) December 2018 Claims
 - (b) Dispatch Report
 - (c) Phones
9. **Coroner**
 - (a) Coroner Report
 - (b) December 2018 Claims
 - (c) Current Coroner Comments
10. **Sheriff's Department**
 - (a) Correspondence
 - (b) December 2018 Claims
 - (c) Updates:
 - (i) Crime Stoppers
 - (ii) K9 Project
 - (iii) Courthouse Security
 - (d) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
 - (vi) Discuss New Jail
 - (vii) Space Needs in Jail
11. Leave of Absence for Sheriff Resolution
12. Choose Member to Attend Courthouse Security Discussion
13. December 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
14. Agenda items for next meeting
15. Adjourn

600

Committee Report

County of Wood

Report of claims for: Communication

For the period of: December 2018

For the range of vouchers: 13181120 - 13181127

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181120	MARSHFIELD UTILITIES	Power for Marshfield tower	11/30/2018	\$209.43	P
13181121	OAKDALE ELECTRIC CO	Power for Dexter tower	11/29/2018	\$136.34	P
13181122	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	11/27/2018	\$207.84	P
13181123	ACE HARDWARE	Supplies	11/30/2018	\$33.96	P
13181124	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	11/30/2018	\$251.10	P
13181125	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	12/01/2018	\$335.05	P
13181126	WOOD TRUST BANK	Credit card charges	12/20/2018	\$1,261.24	P
13181127	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	12/21/2018	\$142.73	P
Grand Total:				\$2,577.69	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Wood County Communications Department
Activity Report
December 2018

1. Reviewed new engineering design drawings detailing proposed changes to combiner at Marshfield Highway tower to accommodate Marshfield Fire. This design will not have the negative impact to the County that the previous design would have.
2. Responded to a complaint in Dispatch of one of the console positions not working. Found problem to be a defective computer audio module and replaced it with a spare.
3. Worked with vendor and IT staff over the phone on after hours administration phone line outage in Dispatch.
4. Received 10 Prior Coordination notice requests for new microwave licenses.
5. Made repairs to several Sherriff's Department squads for things such as lights, and gunlocks. Also ordered some replacement parts for them and did some research on radio related equipment for the special response team. Removed and installed one more squad computer dock.
6. Ordered a replacement repeater controller board for the Pittsville MARC repeater.
7. Assisted Marshfield PD by loading an encryption key into a few of their portables. Answered some questions from WI Rapids PD about encryption on some of their radios.
8. Received email regarding FCC Notice of Proposed Rulemaking (NPRM) regarding allowing unlicensed devices on the 6 GHz band. Wood County uses licensed spectrum in the 6 GHz band for both data and voice communication.
9. Responded to complaint of low temperature alarm from a tenant at the Nekoosa tower site, and a power outage at the WI Rapids site.

60

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: December 2018

For the range of vouchers: 13180067 - 13180072

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180067	CHARTER COMMUNICATIONS	Cable Services	11/24/2018	\$227.56	P
13180068	CHRISTENSEN SARAH	Office supply	12/18/2018	\$23.99	P
13180069	AMERICAN WELDING & GAS INC	Annual Cylinder charge	12/18/2018	\$10.00	P
13180070	WOOD COUNTY FIRE CHIEFS ASSOCIATION	I AM Responding Fee	11/01/2018	\$282.50	P
13180071	WOOD COUNTY FIRE CHIEFS ASSOCIATION	Association fee	11/01/2018	\$100.00	P
13180072	TEAM MATTHEWS	Tires	12/19/2018	\$673.80	P
Grand Total:				\$1,317.85	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

December 2018 Activity Report

REPORTED TO COMMITTEE: 1/14/2019

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of an unknown oil into the Wisconsin River was reported on December 2, 2018 by VERSO mill on 3rd Ave in the City of Wisconsin Rapids.
- b. A spill of approximately 2000 gallons of wastewater sludge was reported on December 4, 2018 by the City of Wisconsin Rapids Wastewater Treatment Plant in the City of Wisconsin Rapids.
- c. Met with VERSO regarding spills and air emissions.

2. TRAINING

- a. Director participated in a Tabletop Exercise during the Northeast Area meeting on December 11, 2018.
- b. Emergency Preparedness Coordinator participated in a WHOPRS training webinar. WHOPRS is a program used by the State to monitor facilities that have hazardous chemicals on their premises.
- c. Volunteer Reception Center Training.
- d. Damage Assessment Training.

3. EMERGENCY MANAGEMENT PLANNING

- a. Worked on updating Emergency Support Functions.
- b. Discussed the Northeast Region tabletop exercise that will be held in January.
- c. Completed the update of the Core Planning Team binder.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee
County Board

Director
Director

Dec. 10, 2018
Dec. 18, 2018

- b. Attended the Marshfield EOC group meeting on December 13, 2018.
- c. Attended the Heart of Wisconsin amateur radio operators meeting.
- d. Worked with the State on setting up our EOC.

5. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

December 2018 Determined-To-Date	59	
December 2018 Receipts		\$ 720.78
December 2018 Year-To-Date		\$3433.28
December 2017 Determined-To-Date	44	
December 2017 Receipts		\$ 313.37
December 2017 Year-To-Date		\$ 1854.98

- a. Four new fire numbers were determined in the month of December. 1 each in Saratoga, Grand Rapids, Cameron and Arpin.
- b. Met with Systems regarding new BNI program.
- c. Met with the Town Chairperson from Cranmoor on address issues from the HWY 54 rerouting project.

6. WORK RELIEF

- a. 14 new participants signed up for the program
- b. 2 participants are employed, 2 were released
- c. 3 member completed program
- d. 3 signed up with Goodwill

7. Projects

- a. Assisted Parks & Forestry Department with various projects.
- b. Assisted the Town of Grand Rapids

- c. Delivered firewood to area residents
- d. Completed weekly courthouse recycling
- e. Assisted at the Wisconsin Rapids ice rink
- f. Moved furniture from City Hall in Marshfield to Riverblock building.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	6438
Dollar Amount	\$ 51,504.00

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	9363.31
Dollar Amount	\$ 65,321.81

Dec 2018



Wood County

WISCONSIN

**Emergency
Management
Department**

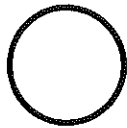
Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	11	667.50	\$2,033.75
F	4	202.50	\$671.25
		870.00	\$2,705.00

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Emerg. Manage.	172.5	\$862.50
Assist In Shop	Powers Bluff	Parks Dept.	15	\$22.50
Assist Maintenance	Courthouse	Maintenance	33	\$165.00
Assist Parks	North Park	Parks Dept.	200	\$300.00
Assist Parks	South Park	Parks Dept.	255	\$382.50
Clean/Repair	South Wood County Rec Center	S Wood Co Rec Center	22.5	\$112.50
Cleaning	Fire Department	Grand Rapids	12	\$60.00
Cut Trees	Town Grand Rapids	Grand Rapids	45	\$225.00
Cut Wood	Town Grand Rapids	Grand Rapids	52.5	\$262.50
Deliver Wood	Em Shop	Em Shop	7.5	\$37.50
Recycling	County	County	47.5	\$237.50
Shovel Snow	Tax Deed Property	Treasurer's Office	7.5	\$37.50
				\$2,705.00



RESOLUTION#

ITEM#

DATE

Feb. 19, 2019

Effective Date

Feb. 19, 2019

 Introduced by
 Page 1 of 1

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>mac</u> , Finance Dir.		

INTENT & SYNOPSIS: To amend the 2019 budget to include monies that were budgeted in 2018 for microwave replacements but were not used during that budget cycle.

FISCAL NOTE: No additional cost to Wood County. The monies were budgeted and were moved to the Fund Balance at the end of 2018. The monies will be expended in 2019. The adjustment to the budget is as follows:

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Feirer, M			
4	Zaleski, J			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Hahn, J			
9	Winch, W			
10	Holbrook, M			
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
52130	Radio Engineer Police Radio Equip		\$225,000
34300	Fund Balance	\$225,000	

WHEREAS, the Radio Engineer budget did not expend the monies for the replacement microwave links in 2018 as the vendors could not fit us into their schedule in 2018 due to ongoing technical issues that have now resolved, but work cannot be started until spring,

THEREFORE BE IT RESOLVED, to amend the Radio Engineer budget in 2019 (52130) by adding the unspent monies from the 2018 budget which have been placed in the Fund Balance account (34300)

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.

Humane Officer Nanci Olson Report
December 16th – December 29th 2018

12-16; WR26078 Dog bite-child bit on the finger from a dog belonging to a relative. 14

12-16; Report Writing

12-16; WC17078 Improper confinement of dogs, veterinarian check requirement-open case 40

12-17, 19; PPD897 Dog bite-the family dog, a Boxer mix, bit there 2 year old child on the wrist, one stitch required @ 5400 block of 2nd Avenue Pittsville. 52, 52

12-17, 18, 20; WC19720 Dog bite-a child was bit on the left leg by the neighbor's Terrier type dog @ 7500 block of Richfield Drive. Dog owner works nights and was hard to catch at home. 60, 60, 60

12-18; WR26186 Cat bite-owner was bit by her own cat @ 120 block of Oak Brook Road. WR 12

12-21; WR26472 Cat bite-the cat got tangled in Christmas lights on the tree and bit the owner on the left hand and arm area when she attempted to free her @ 200 block of 11th Street South WR. 16

12-21, 23 WR22599 Welfare check @ 200 block of 18th Street North WR-open case 16, 16

12-22, 24; WC15021 Open case, investigation, report writing 0

12-22, 26; WC15663 Welfare check, sanitation concerns, vet check needed-open case Auburndale. 62, 62

12-27 WR26861 Cat bite-victim uncooperative with disclosing the owner of the cat 0

12-28, 29; WC15249 Investigation, open, report for attorney 0, 22

E NAME: Nanci Olson

Monthly Time Report

Nood County Humane Officer

Olson

12/2/2018

THROUGH

12/15/18

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
12/02/18	WR24845	\$50.00	14	1p	2p	2.00	Dog Bite
12/02/18	WR24948	\$50.00	16	9a	10a	1.00	Dog Bite
12/03/18	WR24948	\$50.00	0	11a	1p	2.00	Dog Bite
12/03/18	WR25148	\$50.00	18	4p	6p	2.00	Dog Bite
12/04/18	WR25148	\$50.00	18	1p	2p	1.00	Dog Bite
12/04/18	WR25160	\$50.00	18	8a	10a	2.00	Dog Bite
12/06/18	WR25160	\$50.00	18	4p	6p	2.00	Dog Bite
12/04/18	WC18061	\$50.00	20	12p	2p	2.00	Dog Bite
12/05/18	WC19121	\$50.00	36	8a	11a	3.00	Hoarder
12/09/18	WC19121	\$50.00	36	2p	5p	3.00	Hoarder
12/05/18	WC13094	\$50.00	24	1p	4p	3.00	Improper conf.
12/07/18	WC13094	\$50.00	24	9a	11a	2.00	improper conf.
12/06/18	WC17078	\$50.00	40	9a	12p	3.00	improper conf.
12/10/18	WC17078	\$50.00	40	4p	7p	3.00	improper conf.
12/06/18	WR22853	\$50.00	0	2p	4p	2.00	Welfare
12/08/18	WC15663	\$50.00	62	8a	11a	3.00	Welfare
12/13/18	WC15663	\$50.00	62	3p	6p	3.00	Welfare
12/10/18	WR22599	\$50.00	16	10a	12p	2.00	Welfare
12/14/18	WR22599	\$50.00	16	2p	4p	2.00	Welfare
12/13/18	WC15021	\$50.00	0	1p	4p	3.00	Report Writing
12/15/18	WC15021	\$50.00	12	8a	12p	4.00	Report Writing
12/15/18	WR26078	\$50.00	14	3p	5p	2.00	Dog Bite
12/02/18		\$50.00		4p	7p	3.00	Report Writing
TOTAL		\$1,150.00	504			55.00	\$274.68 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson
December 2nd – December 15th 2018

12-2; Report Writing

12-2; WR24845 Dog bite, near 24th Street North WR victim uncooperative-open case 14

12-2, 3; WR24948 Follow-up dog bite and a report requested @ 900 block of 11th Street North WR 16, 0

12-3, 4; WR25148 Family dog bit their child on the finger @ 500 block of 13th Avenue South WR 18, 18

12-4, 6; WR25160 Family dog bit victim/child on his leg @ 100 block of 12th Avenue South WR 18,18

12-4; WC18061 Dog bite-quarantine check 20

12-5, 9; WC19121 Hoarder case under investigation @ Township of Sigel 36, 36

12-5, 7; WC13094 Improper confinement of cattle and proper water-open case 24, 24

12-6, 10; WC17078 Improper confinement of dogs-open case 40, 40

12-6; WR22853 Welfare check on dog-follow up @ 500 block 8th Avenue North WR. 0

12-8, 13; WC15663 Welfare check on cats/hoarder situation Auburndale-open case 62, 62

12-10,14; WR22599 Welfare check on cats @ 200 block of 18th Street North WR-open case 16,16

12-13, 15; WC15021 & 15249 Investigation and developing photo's for attorney 0, 12

12-15; WR26078 Child bit in the finger from a dog belonging to a relative @ 2020 block of Lincoln St.

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: DECEMBER 2018

For the range of vouchers: 39180028 - 39180029

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180028	OLSON Nanci K	MILEAGE	12/18/2018	\$274.68	P
39180029	OLSON Nanci K	MILEAGE	01/02/2019	\$296.48	P
Grand Total:				\$571.16	

Signatures

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

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Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: December 2018

For the range of vouchers: 08181077 - 08181082

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181077	LEXISNEXIS RISK SOLUTIONS	Monthly charges	11/30/2018	\$98.54	P
08181078	HEIDEMAN LORI	Mileage	12/17/2018	\$59.40	P
08181079	LANGUAGE LINE SERVICES	Over the phone interpretations	11/30/2018	\$72.86	P
08181081	WOOD TRUST BANK	Credit card charges- Training	12/21/2018	\$563.99	P
08181082	POLICE LEGAL SCIENCES INC	Year subscription	12/28/2018	\$2,280.00	P
Grand Total:				\$3,074.79	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

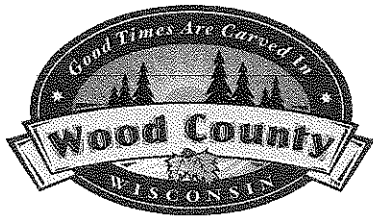
Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

DISPATCH
CENTER

86

Dispatch Activity Report

December 2018

Submitted by: Lori Heideman

1. Open records
2. Child Support numbers
3. CART meeting in Juneau County
4. Public Safety meeting
5. Wood County Drug Task force meeting
6. Criminal Justice task force meeting
7. EOC meeting in Marshfield
8. Critical Incident Stress management Team meeting in Pittsville
9. County Board
10. Corrections and Community Advocacy meeting at Mid state Tech
11. Met with Dan (IT) Scott Saeger (SO) and Josh Sabo (dispatch) to go over some problems that SRT was having with I am responding.
12. Cell com did 911 testing for phase two wireless
13. Met with WRPD to get stuff the cruiser going-All together, Sheriffs Dept, Dispatch and Wis Rapids Police Department donated two pallets of food to the food pantry. Hats and Mittens to three schools and the family center. We also donated 15 tiny hats to Riverview birthing center for newborns.
14. Assisted in dispatch during some staffing issues
15. Set up passwords and other new hire practices before our first one starts on January 2nd, 2019
16. Continue to work on phone and radio issues
17. ANI/ALI secondary link down-did not take out our equipment but a computer needed to be rebooted
18. Had a routing issue with our network equipment. It took out our ability to take non emergent calls. They could call in but we could not hear the caller. IT responded and located the issue and found a solution. We sent out Nixle messages to have callers try our other lines. Did not affect 911 calls.



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 1/2/19
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 December 2018:

Calls for Service/Death Investigations	91
Investigations Involving Sudden or Suspicious Deaths and Falls.....	32
Death Certificates Signed	27
Cremation Permits Signed	59
Traffic Fatalities Investigated	1
Suicides Investigated	1
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	0
Suspected Overdoses.....	0
Disinterments	0

Remarks:

None

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 1/2/19
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Yearly Activity Report

The following is a list of services rendered by the Wood County Coroner and her Deputies for the year 2017:

Report Totals for 2018

	Jan	Feb	March	April	May	June	July	August	Sep	Oct	Nov	December	TOTALS
Calls for Service/Investigation	108	79	106	73	93	82	103	101	87	93	101	91	1117
Investigations Involving Sudden or Suspicious Deaths	26	23	22	23	33	29	32	34	33	22	28	32	337
Death Certificates Signed	34	18	28	15	23	18	21	31	22	12	21	27	270
Cremation Permits Signed	66	56	61	58	59	53	71	67	54	71	73	59	748
Traffic Fatalities Investigated	1	1	0	0	1	0	2	0	1	1	0	1	8
Suicides Investigated	0	2	1	1	3	1	1	3	1	1	0	1	15
Drownings	0	0	0	0	0	0	0	0	1	0	0	0	1
Fire Fatalities	0	0	0	0	0	0	0	0	0	0	0	0	0
Homicides	0	0	1	0	0	1	0	0	0	0	0	0	2
Autopsies Performed	1	1	3	1	1	1	0	1	2	0	0	0	11
Overdoses	0	1	0	0	0	0	0	0	0	0	0	0	1
Disinterments	0	0	0	0	0	0	0	0	0	2	0	0	2

Remarks:

Thank you all for your assistance and support throughout the year.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Committee Report
County of Wood

Report of claims for: CORONER

For the period of: DECEMBER 2018

For the range of vouchers: 36180092 - 36180101 36190001 - 36190004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180092	JOLING JASON	MILEAGE, PHONE	11/28/2018	\$64.96	P
36180093	AMERICAN MESSAGING	PAGERS	12/01/2018	\$10.00	P
36180094	EVANS CHARLES H	MILEAGE, PHONE	12/15/2018	\$51.63	P
36180095	HAMM DARA	MILEAGE, PHONE	12/15/2018	\$226.75	P
36180096	JOLING JASON	MILEAGE, PHONE	12/15/2018	\$57.61	P
36180097	NMS LABS	TOXICOLOGY - KRONENBERG	11/30/2018	\$396.00	P
36180099	KAUDY SUSAN M	MILEAGE, PHONE	12/31/2018	\$64.96	
36180100	EVANS CHARLES H	MILEAGE	12/31/2018	\$14.17	
36180101	HAMM DARA	MILEAGE, SUPPLIES	12/31/2018	\$184.39	
36190001	AMERICAN MESSAGING	PAGERS	01/01/2019	\$219.58	P
36190002	EVANS CHARLES H	MILEAGE, PHONE	01/06/2019	\$28.12	
36190003	HAMM DARA	MILEAGE	01/06/2019	\$29.00	
36190004	JOLING JASON	MILEAGE, PHONE	01/06/2019	\$43.78	
Grand Total:				\$1,390.95	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
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Committee Member: _____
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106

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: DECEMBER 2018

For the range of vouchers: 25180832 - 25180939 25190001 - 25190004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180832	ADAMCZAK DEAUN	TRAINING	12/03/2018	\$36.00	P
25180833	ACACIA FOUNDATION	K9 FUND	12/03/2018	\$86.00	P
25180834	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTH CARE	12/01/2018	\$21,748.04	P
25180835	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	11/11/2018	\$600.00	P
25180836	ASPIRUS BUSINESS HEALTH RIVERVIEW	PRE EMPLOYMENT EXAMS	12/03/2018	\$357.00	P
25180837	CARDMEMBER SERVICE	VARIOUS PURCHASES NOV 2018	11/26/2018	\$2,902.72	P
25180838	CBM MANAGED SERVICES	JAIL FOOD SERVICES	11/28/2018	\$5,245.49	P
25180839	CWCIA	MEMBERSHIP DUES	11/30/2018	\$30.00	P
25180840	DIVE POINT SCUBA CENTER	VEHICLE RECOVERY	08/23/2018	\$400.00	P
25180841	FEY PRINTING	BUSINESS CARDS	11/29/2018	\$95.00	P
25180842	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	12/03/2018	\$344.00	P
25180843	MAGNET FORENSICS USA INC	LICENSE AND MAINT. FEE	12/03/2018	\$2,999.00	P
25180844	NAPA CENTRAL WI AUTO PARTS	CONVEX MIRRORS	12/04/2018	\$13.74	P
25180845	PROVISION PARTNERS	FUEL CHARGES NOVEMBER 2018	11/30/2018	\$183.03	P
25180846	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	11/30/2018	\$168.00	P
25180847	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT NOVEMBER 2018	11/30/2018	\$6,149.75	P
25180848	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	11/25/2018	\$122.98	P
25180849	UNIFORM SHOPPE	UNIFORM PARTS	12/04/2018	\$235.85	P
25180850	WHEELERS OF WISCONSIN RAPIDS	#7 OIL CHANGE & ROTATE	11/14/2018	\$61.95	P
25180851	WHEELERS OF WISCONSIN RAPIDS	#7 REPAIR SPOTLIGHT	11/27/2018	\$70.28	P
25180852	WHEELERS OF WISCONSIN RAPIDS	#10 RADIATOR	11/21/2018	\$634.76	P
25180853	ACEK9	SERVER SUBSCRIPTION	12/11/2018	\$336.00	P
25180854	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	12/06/2018	\$600.00	P
25180855	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	12/06/2018	\$600.00	P
25180856	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	12/06/2018	\$600.00	P
25180857	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	12/08/2018	\$321.68	P
25180858	ASPIRUS DOCTOR'S CLINIC INC	INMATE MEDICAL	12/03/2018	\$30.30	P
25180859	GENERAL PARTS	JAIL GARBAGE DISPOSAL PARTS	12/05/2018	\$397.78	P
25180860	HOLIDAY WHOLESALE	JAIL SUPPLIES	12/07/2018	\$991.76	P
25180861	KWIK TRIP INC	FUEL PURCHASES NOVEMBER 2018	12/02/2018	\$1,770.74	P
25180862	MIDWEST MONITORING & SURVEILLANCE	DRUG TESTING SUPPLIES	11/30/2018	\$790.82	P
25180863	OFFICE DEPOT	OFFICE SUPPLIES	12/07/2018	\$347.24	P
25180864	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/04/2018	\$23.87	P
25180865	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	11/30/2018	\$22.50	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2018

25190001 - 25190004 25180832 - 25180939

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180866	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/13/2018	\$453.53	P
25180867	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/13/2018	\$8.84	P
25180868	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	07/13/2018	\$27.26	P
25180869	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/10/2018	\$299.65	P
25180870	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/10/2018	\$20.08	P
25180871	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/10/2018	\$32.95	P
25180872	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/10/2018	\$52.49	P
25180873	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	12/10/2018	\$24.89	P
25180874	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/01/2018	\$54.88	P
25180875	SUPER LUBE	#27 HEADLIGHT BULD	12/07/2018	\$24.99	P
25180876	SUPER LUBE	#18 HEADLIGH BULB	12/07/2018	\$24.99	P
25180877	DONAHUE SUPER SPORTS INC	WINTERIZE WAVERUNNERS	12/05/2018	\$182.00	P
25180878	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	12/09/2018	\$600.00	P
25180879	ANDERSON & ASSOCIATES LLC	PRE EMPLOYMENT PSYCHOLOGICAL	12/07/2018	\$600.00	P
25180880	CBM MANAGED SERVICES	JAIL FOOD SERVICES	12/05/2018	\$5,379.68	P
25180881	DAVE'S SERVICE CENTER	#12 OIL CHANGE & TIRE MOUNTING	12/05/2018	\$107.95	P
25180882	DAVE'S SERVICE CENTER	#9 OIL CHANGE ROTATE & LUG NUT	12/06/2018	\$87.35	P
25180883	DAVE'S SERVICE CENTER	#26 BATTERY	12/06/2018	\$195.00	P
25180884	DAVE'S SERVICE CENTER	#18 TWO BATTERIES	12/06/2018	\$315.34	P
25180885	DAVE'S SERVICE CENTER	#17 TIRE MOUNTING	12/07/2018	\$62.00	P
25180886	KUNA FOODSERVICE	JAIL SUPPLIES	12/06/2018	\$143.00	P
25180887	MIDWEST DEFENSE SOLUTIONS	PEPPER SPRAY	12/12/2018	\$212.50	P
25180888	PSYCHOLOGY CENTER SC THE	PRE EMPLOYEMENT PSYCHOLOGICAL	12/04/2018	\$437.00	P
25180889	SCHILLING SUPPLY COMPANY	RUBBER GLOVES	12/11/2018	\$1,183.79	P
25180890	WILLIAMS SHOOTERS SUPPLY INC	AMMUNITION	12/12/2018	\$261.05	P
25180891	WISCONSIN CARTRIDGE CORP	AMMUNITION	12/11/2018	\$2,675.00	P
25180892	BATTERIES PLUS BULBS	BATTERIES	12/14/2018	\$244.53	P
25180893	BELLIN HEALTH	DRUG TESTING	12/10/2018	\$50.00	P
25180894	BROWNELL'S INC	RIFLE PARTS	12/12/2018	\$127.24	P
25180895	CBM MANAGED SERVICES	JAIL FOOD SERVICES	12/12/2018	\$5,419.35	P
25180896	CLEAN IT SUPPLY	TOILET PAPER	12/14/2018	\$1,588.94	P
25180897	INTOXIMETERS	DRY GAS	12/12/2018	\$140.00	P
25180898	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT NOVEMBER 2018	12/14/2018	\$11,188.50	P
25180899	PATTERSON DENTAL SUPPLY INC	TOOTHPASTE	12/13/2018	\$1,506.75	P
25180900	POMP'S TIRE SERVICE INC - GREEN BAY	#3 TIRES	12/17/2018	\$348.88	P
25180901	SHELL	FUEL CHARGES NOVEMBER 2018	12/06/2018	\$29.77	P
25180902	ULTRACOM WIRELESS COMMUNICATI	CELLPHONE PARTS	12/12/2018	\$139.93	P
25180903	BATTERIES PLUS BULBS	BATTERIES	12/18/2018	\$15.95	P
25180904	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	12/17/2018	\$40.00	P
25180905	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/08/2018	\$566.23	P
25180906	UNIFORM SHOPPE	UNIFORM PARTS	12/14/2018	\$184.85	P
25180907	UPS STORE THE	SHIPPING	12/14/2018	\$20.62	P
25180908	CBM MANAGED SERVICES	JAIL FOOD SERVICES	12/19/2018	\$5,488.99	P
25180909	FIRE-RESCUE SUPPLY LLC	RESCUE TOOL MAINTENANCE	12/24/2018	\$1,065.00	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2018

25190001 - 25190004 25180832 - 25180939

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180910	GATEWAY TECHNICAL COLLEGE	LESS LETHAL TRAINING	12/20/2018	\$600.00	P
25180911	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	10/04/2018	\$102.00	P
25180912	NASSCO INC	JAIL CHEMICALS	12/20/2018	\$737.35	P
25180913	WILLIAMS SHOOTERS SUPPLY INC	AMMUNITION	12/20/2018	\$415.90	P
25180914	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/20/2018	\$70.85	P
25180915	NORTHCENTRAL TECHNICAL COLLEGE	TRAINING - REID TECHNIQUE	12/21/2018	\$599.00	P
25180916	ULTRACOM WIRELESS COMMUNICATI	CELL PHONE INSTALLMENT	12/27/2018	\$849.70	P
25180917	BELCO VEHICLE SOLUTIONS LLC	#8 - GUNLOCK	12/12/2018	\$98.75	P
25180918	CBM MANAGED SERVICES	JAIL FOOD SERVICES	12/26/2018	\$5,241.76	P
25180919	AUTOZONE(Sheriff)	#5 HEADLIGHT BULB	12/29/2018	\$15.19	P
25180920	GROSS MOTORS	#16 OIL CHANGE & ROTATE	12/29/2018	\$66.82	P
25180921	KRINGS MOTORSPORTS PERFORMANCE MACHINE	#4 TIRE MOUNTING	12/28/2018	\$95.75	P
25180922	POMP'S TIRE SERVICE INC - GREEN BAY	#18 OIL CHANGE	12/28/2018	\$57.94	P
25180923	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/22/2018	\$14.69	P
25180924	5 CORNERS LAUNDRY	UNIFORM CLEANING	12/31/2018	\$80.50	
25180925	5 CORNERS LAUNDRY	UNIFORM CLEANING	12/31/2018	\$4.50	
25180926	5 CORNERS LAUNDRY	UNIFORM CLEANING	12/31/2018	\$4.50	
25180927	5 CORNERS LAUNDRY	UNIFORM CLEANING	12/31/2018	\$31.50	
25180928	5 CORNERS LAUNDRY	UNIFORM CLEANING	12/31/2018	\$18.50	
25180929	ASPIRUS BUSINESS HEALTH RIVERVIEW	PRE EMPLOYMENT EXAMS	01/02/2019	\$126.00	
25180930	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	01/02/2019	\$452.59	
25180931	BOB BARKER CO	SPORKS	12/21/2018	\$18.22	
25180932	CARDMEMBER SERVICE	VARIOUS PURCHASES DEC 2018	12/26/2018	\$3,831.94	
25180933	QUALITY PLUS PRINTING INC	BUSINESS CARDS-BECKER	12/28/2018	\$52.50	
25180934	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	12/31/2018	\$168.00	
25180935	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT DECEMBER 2018	12/31/2018	\$5,814.00	
25180936	TRANS UNION LLC	PRE EMPLOYMENT FINANCIAL	12/27/2018	\$348.80	
25180937	UNIFORM SHOPPE	UNIFORM PARTS	12/16/2018	\$2,512.05	
25180938	UNIFORM SHOPPE	UNIFORM PARTS	12/29/2018	\$59.95	
25180939	US AUTOFORCE	KRINGS MOTORSPORTS #4 TIRES	12/31/2018	\$487.16	
25190001	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	01/01/2019	\$21,342.87	P
25190002	SOLARUS	IMPOUND INTERNET SERVICE	01/01/2019	\$69.99	P
25190003	5 CORNERS LAUNDRY	UNIFORM CLEANING	01/03/2019	\$9.25	
25190004	JUSTICE BENEFITS INC	PROGRAM COSTS	01/01/2019	\$232.76	

Grand Total:**\$135,579.30**

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - DECEMBER
2018

25190001 - 25190004 25180832 - 25180939

Signatures

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

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



Wood County

WISCONSIN

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SHERIFF'S
DEPARTMENT

Shawn Becker
SHERIFF

January 8th, 2019

Sheriff Becker:

During the month of December the Crime Stoppers program received 36 tips that were forwarded to the appropriate agencies for follow-up.

We did not have a monthly meeting due to the holidays. Our next meeting is scheduled for 1/15/19.

Scott Drew

WOOD COUNTY JAIL

January - June 2018

DAILY POPULATION / INMATES SHIPPED OUT / EMP

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

WOOD COUNTY JAIL

July - December 2018

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	223	77	44	246	71	49	239	81	43	234	72	43	232	74	47	236	76	44
2	221	77	43	252	70	52	242	79	42	228	71	43	229	73	49	239	76	44
3	216	74	43	247	75	53	243	79	41	229	73	43	235	72	51	240	76	44
4	219	79	43	251	79	53	236	78	39	227	70	43	235	72	50	232	75	44
5	221	79	42	257	79	53	230	78	40	227	70	43	238	72	49	231	75	45
6	218	78	41	265	79	53	233	77	41	221	67	44	230	73	49	234	75	42
7	219	79	41	247	77	50	232	76	41	229	67	43	226	73	50	233	75	42
8	224	79	41	243	78	47	227	72	44	230	67	43	222	72	50	238	75	42
9	225	78	41	245	78	46	229	72	44	229	65	44	222	75	51	238	75	42
10	219	78	43	239	76	47	228	72	43	221	65	46	222	73	50	241	75	42
11	223	75	46	233	74	47	230	70	45	220	68	46	231	74	50	240	73	41
12	222	73	49	236	74	47	229	70	45	225	69	47	238	74	50	238	73	43
13	217	69	48	237	73	47	231	69	45	224	74	46	231	74	49	243	72	42
14	222	72	49	234	71	45	235	67	47	230	74	46	231	73	51	241	72	44
15	224	72	50	228	69	45	234	65	47	227	74	44	227	75	51	235	71	46
16	227	72	52	229	69	45	235	63	47	225	73	45	231	79	51	239	71	45
17	230	71	52	236	73	47	242	64	47	230	74	46	226	79	53	241	71	44
18	232	75	51	236	78	46	238	65	45	225	74	46	230	78	52	234	70	43
19	229	78	50	239	78	46	238	69	45	231	70	45	229	77	51	232	69	44
20	228	78	49	240	78	45	243	74	48	228	67	46	225	76	48	230	74	42
21	223	78	47	236	77	43	245	79	47	226	67	46	229	75	46	230	70	43
22	227	78	47	234	77	44	248	78	47	229	67	46	229	78	44	213	72	46
23	231	78	47	237	77	45	244	78	45	234	65	48	231	78	44	217	71	46
24	233	77	47	239	76	47	241	78	45	233	65	48	230	78	41	216	70	46
25	239	76	49	240	84	48	245	78	46	232	69	48	233	78	41	220	70	46
26	238	74	50	242	84	46	244	77	48	230	73	46	236	78	40	218	70	46
27	242	73	50	246	84	45	243	75	51	234	75	48	237	78	39	220	70	45
28	241	73	50	239	82	44	241	74	51	233	75	47	238	77	42	214	68	45
29	246	73	49	242	82	45	227	72	48	233	74	46	235	78	42	214	73	44
30	245	72	49	235	82	45	230	72	46	228	70	45	238	77	42	220	73	44
31	244	71	49	236	81	42				230	69	47				219	73	44
WCJail	228.00			240.84			236.73			228.45			230.87			230.19		
Shipped	75.35			76.94			73.37			70.10			75.43			72.55		
EMP	46.84			47.00			45.10			45.39			47.43			43.87		
Avg Length of Stay (Days)	29.00			23.30			29.00			30.90			29.00			30.80		

2018 Yearly Averages

Total	225.4
Safekeeper	74.49
EMP	46.9
LENGTH of STAY	28.3

Color indicates low population

Jan. 1st 202

Color indicates high population

Aug. 6th 265

Safekeeper average 75

Overtime Breakdown 2018 (hrs.)

10 dii

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

Overtime Breakdown 2017 (hrs.)

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

Electronic Monitoring 2018 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$81,588.24	\$313,895.41	\$129,455.82
May	\$69,872.12	\$383,767.53	\$175,424.33
June	\$67,743.06	\$451,510.59	\$220,534.34
July	\$75,549.00	\$527,059.59	\$264,244.74
August	\$75,807.71	\$602,867.30	\$317,794.01
September	\$70,396.59	\$673,263.89	\$370,396.34
October	\$73,210.89	\$746,474.78	\$428,461.82
November	\$74,033.49	\$820,508.27	\$502,292.39
December	\$70,759.24	\$891,267.51	\$572,293.55
TOTAL	\$891,267.51	\$891,267.51	\$572,293.55

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

10div

WOOD COUNTY JAIL & SAFE KEEPER

January - June 2019

DAILY POPULATION BREAK DOWN BY LOCATION

Day	January			February			March			April			May			June		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WA	AD	Wood	WP	AD
1	106	73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	106	73	0															
3	103	70	15															
4	92	68	15															
5	85	67	25															
6	88	67	25															
7	93	67	25															
8	83	71	25															
9	78	68	25															
10																		
11																		
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30																		
31																		
WOOD	92.67			0.00			0.00			0.00			0.00			0.00		
WPSO	69.33			0.00			0.00			0.00			0.00			0.00		
ADSO	17.22			0.00			0.00			0.00			0.00			0.00		
TOTAL	223.00			0.00			0.00			0.00			0.00			0.00		

WOOD COUNTY JAIL & SAFE KEEPER

July - December 2019

DAILY POPULATION BREAK DOWN BY LOCATION

Day	July			August			September			October			November			December		
	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD	Wood	WP	AD
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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28																		
29																		
30																		
31																		
WOOD	0.00			0.00			0.00			0.00			0.00			0.00		
WPSO	0.00			0.00			0.00			0.00			0.00			0.00		
ADSO	0.00			0.00			0.00			0.00			0.00			0.00		
TOTAL	0.00			0.00			0.00			0.00			0.00			0.00		

2019 Safe Keeper Averages		
WOOD Co Jail	92.67	108
WAUPACA Co	69.33	75
ADAMS Co	17.22	25
Total Population	223.00	232

SAFEKEEPER HOUSING

2018

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2018 YTD TOTAL	2017 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$657,000.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$739,125.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$821,250.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$903,375.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$985,500.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$985,500.00	\$985,500.00		\$985,500.00

2017 is a 75 average

Wood County Sheriff's Department Kitchen Report 2018

MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2611	2717	2581	255	8164	\$19,053.26
February	2598	2707	2535	251	8091	\$19,057.63
March	2677	2729	3385	254	9045	\$19,188.08
April	3384	3590	3378	442	10794	\$24,491.81
May	2904	2936	2847	400	9087	\$20,126.18
June	2859	3033	2812	302	9006	\$19,960.77
July	3791	3912	3700	334	11737	\$25,325.05
August	3359	3557	3227	300	10443	\$21,055.71
September	3405	3564	3363	433	10765	\$21,385.58
October	4002	4270	3947	875	13094	\$26,702.31
November	3023	3242	3057	543	9865	\$20,704.27
December	3423	3524	3382	532	10861	\$21,529.78
TOTAL	38036	39781	38214	4921	120952	\$258,580.43

Cost per meal **\$2.14**

Cost per day **\$6.41**

Wood County Jail Kitchen Expenses

	2013	2014	2015	2016	2017
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
Number of Meals	103,993	86,637	77,044	88,993	118,016
Cost per Meal	3.23	3.60	3.71	3.09	2.45
Cost per Day	9.69	10.81	11.12	9.27	7.36

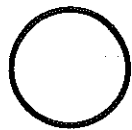
1061

Wood County Sheriff's Department Kitchen Report 2019						
MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	230	232	226	30	718	\$1,476.22
February	0	0	0	0	0	\$0.00
March	0	0	0	0	0	\$0.00
April	0	0	0	0	0	\$0.00
May	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	230	232	226	30	718	\$1,476.22

Cost per meal **\$2.06**

Cost per day **\$6.17**

Wood County Jail Kitchen Expenses					
	2013	2014	2015	2016	2017
Food & Labor	\$335,733.47	\$312,317.25	\$285,692.96	\$275,088.44	\$289,481.66
Number of Meals	103,993	86,637	77,044	88,993	118,016
Cost per Meal	3.23	3.60	3.71	3.09	2.45
Cost per Day	9.69	10.81	11.12	9.27	7.36
	2018	2019	2020	2021	2022
Food & Labor	258,580.43	\$1,476.22	\$0.00	\$0.00	\$0.00
Number of Meals	120,952	718	0	0	0
Cost per Meal	2.14	2.06	#DIV/0!	#DIV/0!	#DIV/0!
Cost per Day	6.41	6.17	#DIV/0!	#DIV/0!	#DIV/0!



RESOLUTION#

Introduced by Public Safety Committee
Page 1 of 1

TDM

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

INTENT & SYNOPSIS: To grant a political leave of absence to Wood County Sheriff, Shawn Becker, for the term of January 7, 2019 through January 2, 2023.

FISCAL NOTE: None

WHEREAS, Sheriff Becker successfully won the Wood County Sheriff's election on November 6, 2018, and

WHEREAS, prior to becoming an elected official, Sheriff Becker has over 21 years of dedicated service to the Wood County Sheriff's Department, and

WHEREAS, Sheriff Becker has requested a political leave of absence for his first term, and

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to, grant Wood County Sheriff Shawn Becker a political leave of absence for this present term of office, per county policy. Should Sheriff Becker choose not to seek re-election, or be defeated in the next Sheriff's election, the County Board of Supervisors pledges their support of Sheriff Becker returning to the department in any capacity where there may be a vacancy at that time. In addition to the support pledged in this resolution, a return to the Sheriff's Department in this capacity would also need the support of the current Wood County Sheriff.

BE IT FURTHER RESOLVED that this resolution is not intended to supersede the provisions of any labor agreement then in effect or the civil service ordinance.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Feirer, M			
4	Zaleski, J.			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Hahn, J.			
9	Winch, W			
10	Holbrook, M.			
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			