

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: July 17, 2017
TIME: 1:00 p.m.
LOCATION: Wood County Annex & Health Center
Classroom
Marshfield, WI

1. Call meeting to order
2. Review minutes of June 19, 2017 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications June 2017 Claims
 - (b) Communications Report
 - (c) Emergency Management June 2017 Claims
 - (d) Emergency Management Activity Report
 - (e) Work Program Presentation
5. **Dispatch Department**
 - (a) June 2017 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Space Needs/Move Update
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) June 2017 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) June 2017 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) June 2017 Claims
 - (c) Jail Overtime History
 - (d) Bond Electronic Monitoring
 - (e) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (f) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
10. June 2017 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: June 19, 2017

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

EXCUSED: Bill Winch

OTHERS PRESENT: Steve Kreuser, Bill Clendenning, Thomas Reichert, Lori Heideman, Dara Hamm, Nanci Olson, Lance Pliml, Laura Clark, Mark Stickney, Dan Brandl, Amy Kaup, Sarah Christensen, Craig Lambert

LOCATION: Wood County Courthouse

1. Call to Order:

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

2. Review minutes of May 8, 2017:

Motion by Hamilton, second by Polach to approve the minutes of the May 8, 2017 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications May 2017 Claims:

The Committee reviewed the Communications May 2017 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Emergency Management May 2017 Claims:

The Committee reviewed the Emergency Management May 2017 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report.

e. Work Relief Program Presentation:

The Committee viewed the PowerPoint presentation given by Steve Kreuser. Steve answered any questions that the Committee had.

5. Dispatch Department:

a. Dispatch May 2017 Claims:

The Committee reviewed the Dispatch May 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented. Lori answered all questions from the Committee.

c. Staff Update:

Lori stated that they received over 80 applications for the open dispatcher position. After reviewing the applications, they will be administering testing to approximately 65 individuals in late June. She hopes to conduct interviews in mid-July and make an offer of employment by the beginning of August.

d. Space Needs/Move Update:

The move date for dispatch is tentatively scheduled for July 26. Lori talked about the mold on her office walls and the ceiling tiles falling down.

e. CIS Administrative Function Discussion:

Lori talked about CIS and how they have been having problems with too many people being able to change things. An officer is coming up wrong in some reports, etc. Amy Kaup spoke about how IT has some concerns with how CIS is set up and that there are too many people making too many changes that aren't in a uniform manner. Amy stated that they will be bringing these concerns up at the next Central Records meeting.

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

July 17, 2017

1:00 p.m.

Wood County Annex & Health Center – Marshfield, WI

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report. Humane Officer Kinney stated dog bites are up, however it's attributed to school being out.

b. May 2017 Claims:

The Committee reviewed the Humane Officer May 2017 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report. Coroner Hamm stated she has been asked to chair the Child Death Review Team Committee.

b. May 2017 Claims:

The Committee reviewed the Coroner May 2017 claims.

9. Sheriff's Department:

a. Correspondence:

Sheriff Reichert stated he received notification from the Tavern League that there are some gambling machines at four area businesses in the Wisconsin Rapids/Rudolph area that are in violation of the statutes. Sheriff stated he sent out letters to each establishment. He stated the establishments need a Class B license to have gambling machines and the four businesses he sent letters to do not have a Class B license.

b. May 2017 Claims:

The Committee reviewed the Sheriff's Department May 2017 claims.

c. Jail Stale Dated Checks – Resolution:

Laura Clark spoke about the stale dated checks from the jail. These are checks that have been issued a while ago and have not been cashed by the recipient. She explained the jail will be going to debit cards in the near future in hopes to alleviate this problem.

Motion by Hamilton, second by Zurfluh to pass the resolution of stale dated checks from the jail. Motion carried unanimously.

d. Discuss CBRF Options:

Supervisor Clendenning as well as County Board Chairman Pliml discussed the CBRF building the county owns on Airport Avenue. Decisions will need to be made by the Executive Committee on what is going to happen regarding the ownership of the building.

e. Marshfield Office:

Sheriff Reichert stated he received an email from the Director of Norwood, Jordon Bruce. The email stated they propose raising the rent for the Marshfield Office Sheriff's Department

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by approximately 22%. Sheriff Reichert shared his feelings of why he feels this is unfair, especially due to the fact that the Sheriff's Department paid for all the renovations from the Sheriff's Department budget. Supervisor Wagner subsequently put out a memo last week stating there would be no increase in rent.

f. CD/DVD Data to District Attorney's Office:

Supervisor Zurfluh explained he asked for this item to be on the agenda as it was brought up in a Central Records meeting of the costly effect it is having on smaller departments. District Attorney Lambert was present and explained why his office is requesting all DVD/CDs be sent up when the original report is filed with their office. He cited getting reports in a piece meal fashion is not acceptable. However, with all agencies now having body cameras as well as squad cameras, this poses a significant amount of work and money to get the CD/DVDs downloaded. Another issue is the arresting agency getting the videos from "all" agencies that were present during the incident.

Discussion was held regarding options of some type of shared system that everyone with access can get the videos, etc. The "Cloud" was talked about in which IT Director Amy Kaup stated there are significant costs involved when "retrieving" information from the "Cloud." The main issue is cost and how are agencies going to pay for it. This needs to be looked at further. A Central Records meeting will be held to discuss this further with all agencies present as well as DA Lambert.

g. Updates:

Crimestoppers: See report.

Safe Ride Initiative: None

Criminal Justice Task Force: See report.

K9: See report

Courthouse Security: See report.

h. Jail Items:

All jail reports were reviewed. Sheriff Reichert explained EMP is going strong, as the average is over 29 inmates out on EMP during the month of June.

10. May 2017 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Zurfluh, second by Polach, to approve the May 2017 claims of all Public Safety Committee Departments. Motion carried unanimously.

11. Agenda Items:

Jail Overtime Reports

12. Adjourn:

Motion by Hamilton, second by Polach to adjourn at 2:06 p.m. Motion carried unanimously.

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

Electronically signed by Michael Feirer on 6-21-17.

Michael Feirer, Chairman
Public Safety Committee

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Committee Report

County of Wood

Report of claims for: Communications

For the period of: June 2017

For the range of vouchers: 13171041 - 13171049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171041	RAPIDS SHEET METAL WORKS	AC work on Bluff Tower	05/12/2017	\$925.81	P
13171042	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	05/23/2017	\$127.74	P
13171043	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	05/25/2017	\$163.98	P
13171044	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	05/31/2017	\$305.93	P
13171045	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	06/01/2017	\$359.41	P
13171046	MARSHFIELD UTILITIES	Power for MFLD Tower	05/31/2017	\$140.80	P
13171047	OAKDALE ELECTRIC CO	Power for Dexter Tower	05/30/2017	\$83.40	P
13171048	WOODTRUST BANK NA	Credit Card Charges	05/21/2017	\$34.77	P
13171049	CURRENT TECHNOLOGIES INC	Bluff Generator Service	05/31/2017	\$483.26	P
Grand Total:				\$2,625.10	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: June 2017

For the range of vouchers: 13170031 - 13170040

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170031	RAPIDS RENTAL & SUPPLY	Parts for WR Supplies	05/19/2017	\$32.95	P
13170032	MATTHEW'S TIRE CENTER-WR	Wheel Barrow install	05/22/2017	\$13.00	P
13170033	CHARTER COMMUNICATIONS	Cable Services	05/24/2017	\$120.28	P
13170034	CHRISTENSEN SARAH	Meeting expenses	05/11/2017	\$34.68	P
13170035	WOODTRUST BANK NA	Credit card charges	05/21/2017	\$421.59	P
13170036	RAPIDS RENTAL & SUPPLY	Parts for Trimmer	06/05/2017	\$318.00	P
13170037	PRE-EMERGENCY PLANNING LLC	WR Functional Exercise	04/27/2017	\$6,920.36	P
13170038	WOODTRUST BANK NA	Credit Card Charges	06/20/2017	\$197.85	P
13170039	WHEELERS OF WISCONSIN RAPIDS	Van Repair	06/21/2017	\$233.92	P
1317004	NORTHWAY COMMUNICATIONS	Radio Charter Base	01/19/2017	\$98.00	P
13170040	RENT-A-FLASH INC	BNI Signs	06/20/2017	\$340.27	P
Grand Total:				\$8,730.90	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

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WOOD COUNTY EMERGENCY MANAGEMENT

JUNE 2017 Activity Report

REPORTED TO COMMITTEE: 7/17/2017

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of an unknown substance was reported at VERSO Corporation on 3rd Ave in Wisconsin Rapids on June 18th. A 10X15 ft. sheen was seen in the water, but it was contained within the eddy by the building and the dam.
- b. A spill of 5-10 gallons of diesel fuel was reported in a parking lot in the City of Nekoosa on Apache lane on June 19th. A truck hit some road debris that punctured the passenger side of the fuel tank.
- c. Worked with residents in the Town of Port Edwards regarding high water concerns.

2. FEDERAL/STATE FUNDING

- a. A grant in the amount of \$6,920.36 was received from Wisconsin Emergency Management on June 8, 2017. This grant was to pay for the Functional Exercise portion of a two part exercise grant.

3. TRAINING

- a. Program Assistant and Director attended WebEOC training in Wausau on June 13, 2017.
- b. Emergency Preparedness Coordinator discussed using some of the Department of Aging busses to assist with our Active Shooter exercise in August.
- c. Emergency Preparedness Coordinator sent out invitation to surrounding agencies to RSVP if they would like to send personnel to participate in the August exercise.

4. EMERGENCY MANAGEMENT PLANNING

- a. Director met with a local Boy Scout to discuss Emergency Management Planning and what the office helps plan for.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee
County Board

Director/EPC
Director

June 19, 2017
June 20, 2017

Northeast Area Meeting

Director/EPC

June 13, 2017

- b. Emergency Preparedness Coordinator attended the Active Shooter Mid-Term planning meeting on June 13, 2017.
- c. Director and Communications Coordinator attended a Communications mtng. for the Active Shooter exercise on June 6, 2017.

6. HIGHWAY SAFETY

- a. Entered June 2017 traffic crash reports into Community Maps program.

7. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed
Six new numbers – (2) Saratoga, Hansen, Rock, Richfield, & Arpin

May 2017 Determined-To-Date	16
May 2017 Receipts	\$ 353.05
May 2017 Year-To-Date	\$ 1,470.95
May 2016 Determined-To-Date	15
May 2016 Receipts	\$ 351.72
May 2016 Year-To-Date	\$ 394.95

8. WORK RELIEF

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	5,643.81
Dollar Amount	\$ 35,565.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	8,153.80
Dollar Amount	\$66,038.40

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	20	3	.00	.00	1237.50	9900.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

TYPE	LOCATION	AGENCY	--CWEP--		--COMM SERV--	
			HOURS	AMOUNT	HOURS	AMOUNT
			.00	.00	.00	.00
ASSIST AT RANGE	MARSH ROAD	PARKS DEPT	.00	.00	22.50	180.00
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	87.50	700.00
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	39.00	312.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	307.50	2460.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	250.50	2004.00
HAUL BICYCLES	TO HIGHWAY DEPT	HEALTH DEPT	.00	.00	8.00	64.00
ICE RINK MAINT	S WOOD CO REC CENTER	S WOOD CO REC	.00	.00	60.00	480.00
LAWN WORK	AIRPORT	AIRPORT	.00	.00	45.00	360.00
MOVE FURNITURE	SOC SER (WIS RAPIDS)	COUNTY	.00	.00	21.00	168.00
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	3.00	24.00
MOVE YMCA	YMCA	YMCA	.00	.00	30.00	240.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	30.00	240.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	12.00	96.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	47.00	376.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	124.50	996.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	150.00	1200.00
		TOTAL	.00	.00	1237.50	9900.00

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: June 2017

For the range of vouchers: 08171038 - 08171044

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171038	WOODTRUST BANK NA	Credit Card Charges- Training	05/21/2017	\$169.98	P
08171039	PRIORITY DISPATCH	License Renewal	06/01/2017	\$3,555.00	P
08171040	RYUN KAREN	Training Reimbursement	05/17/2017	\$8.00	P
08171041	LANGUAGE LINE SERVICES	Over the phone interpretations	05/31/2017	\$422.46	P
08171042	LEXISNEXIS RISK SOLUTIONS	Monthly Charge	05/30/2017	\$95.67	P
08171043	LACROSSE CORTNEY M	Training Reimbursement	06/13/2017	\$79.18	P
08171044	OUTFITTER SATELLITE	Satellite phone charges	06/15/2017	\$55.34	P
Grand Total:				\$4,385.63	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

COMMUNICATIONS
CENTER

Dispatch

Activity Report June 2017

Submitted by Lori Heideman

1. Open records request
2. Subcommittee meeting for courthouse and river block
3. Position description for entire staff
4. New dispatch decisions on desks and cabinets
5. Ncert (north central emergency response team) meeting in Stevens point
6. Active shooter at Assumption high school planning meeting
7. Webinar with Alabtec (scheduling information)
8. Cyber recruiter for new hires
9. Testing at Mid-state Tech for new dispatchers
10. 2 tours thru dispatch
11. Submitted Child Support numbers for grant
12. Grant submission from Enbridge for siren controllers
13. Worked with Solarus and Intrado on some MSAG addressing for 911 database
14. Meeting for July 4th fireworks at Wis. Rapids police department
15. Finished designing the new phone system and worked with Moducomm
16. Worked with DA's office and Detective McCormick reference a case on pinging a cell
17. Worked with IT on some CIS issues
18. Criminal justice taskforce
19. Packed up my office and moved to my new office upstairs
20. Started packing up files and lockers to move
21. Went thru resumes and applications for new hires to determine who was testing
22. Worked with Captain Becker on a towing issue

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Humane Officer Olson's Report
May 22nd – June 18th 2017

5-22; WR9761 Dog Bite reported by mom stating that her child was bit by a dog belonging to the girlfriend of the child's dad. Child, dad and girlfriend all state the dog scratched her, not a bite. 500 block of 7th Ave. N., Wisconsin Rapids 18.

5-23; WC7699 Cat Bite. The cat bit the owner's son while it was at the vet being put down. Cat was buried, and dug up and head sent to Madison for Rabies Testing. 6000 block of Ryland Ave. Vesper. 44

5-24,25; GR2023 Dog bite. Owner of the Pug opened his front door for the victim who was delivering a mower when the dog came out and bit him. 5900 Block of North Park Road. 15,15

5-24, 6-12; WR9975 Boyfriend accused live-in girlfriend of not taking care of their cat, by not feeding it nor changing litter box. It was explained to the complainant that he is also responsible for caring for their cat. 500 block of 12th Ave. N. Wisconsin Rapids. 18,18

5-25; WR9744 Dog attacked another dog. Open. 18

5-26, 6-5; WC7551 Several dead cattle tied up in barn.. Open investigation. 52, 52

5-26, 6-8; WC7841 Welfare check on cats/dogs. Open case. 8,8

5-27,6-8; WC4726 Continued investigation in welfare check on dogs. 60,60

5-28,29; PPD407 Dog Bite. Child was bit by a bull dog mix while visiting with dad for the weekend. 5300 Block of 6th Ave, Pittsville. 56,56

5-30; WR10334 Dog Bite. Restaurant delivery driver bit by a Doxie when owner opened the front door. 1st Ave. South, Wisconsin Rapids. 12

5-30; WC8104 Dog Bite. Mother reports child bit by a dog while camping with her father. 2400 Block of 2nd Ave. Wisconsin Rapids. Investigation shows bite happened in Adams Co. - case turned over to them. 18

5-31; WC6921 Follow up/welfare check on several dogs, 5800 block of Yellowstone Rd, Auburndale WI 66,

6-1,2; GR2147 Dog owner reports she let her dog outside and he ran out into the road and tried to attack a dog being walked by a child on a leash. Reporting dog owners dog was in turn then bit, requiring veterinarian treatment. 7400 Block of Dewberry Lane, Wis Rapids. 10,10

6-3; WR10685 Dog Bite to another dog reported. 1200 Block of 28th St. N. Wis Rapids. 16

6-4,5,6; WC16-15267 Per request from District Attorney's Office, interviews and reports with witnesses regarding upcoming Hearing. 0

6-3,4; WR10706 Dog Bite to a child. Owner is boyfriend of the mothers. 4600 Block of 8th St. S. Wisconsin Rapids 14,14

6-6,7; WR10917 Dog Bite. Dog was able to push open the front door and bite the victim whom was walking by. 3100 Block of Reddin Road, Wis Rapids. 22,22

6-7,11; GR2247 Animal Neglect. Open Case. 8,8

6-9,10; WR11105 Dog Bite happened on June 8th, reported on June 9th. Mother reports child was bit when at dad's and girlfriend's home by girlfriend's dog. The dog was adopted a couple days prior from Portage Co. Humane Society, whom will be taking the dog back and quarantining it at their facility. 1400 Block of Peach St. Wis Rapids. 14,14

6-10,11; WC8783 Dog Bite. Child was bit by grandma's dog. 7800 Block of County K, Arpin. 46,46

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6-15,18; WR11785 Neglect kitten brought into Humane Society as a stray – reclaimed by owner. Owner is to obtain veterinarian services. 3000 block of Franklin Street. 18,18

6-16; WR11691 Rodent Bite, Riverview ER reports that a women was bit when prying it out of her cats mouth, she doesn't think she was bit by her own cat but was put on antibiotics just in case. 2600 Block of 12th St. S. Wis Rapids. 14

6-16; WR11651 Cat attacked. Owner reports she lets her cat run loose in Wis Rapids and complained that it came home injured and is now at Appleton Veterinarian Clinic, she thinks the other cat may live in the area. She also states this is the 3rd time her cat came home injured. I explained to her that according to Wisconsin Rapids Ordinance that she cannot let her cat run off property. 2600 17th Ave. N. Wis Rapids. 22

6-18 PE975 Report & billing for a dog bite that the owner did not pay the quarantine costs at the Humane Society. 0

TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

76

DEPARTMENT: Wood County Humane Officer

5/22/2017 THROUGH 6/18/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
05/22/17	WR9761	\$45.00	18	10a	11:30a	1.50	Dog Bite
05/23/17	WC7699	\$45.00	44	9:30a	11:45a	2.25	Cat Bite
05/24/17	GR2023	\$45.00	15	3:15p	5p	1.75	Dog Bite
05/25/17	GR2023	\$45.00	15	8a	9:30a	1.50	Dog Bite
05/24/17	WR9975	\$45.00	18	8:15p	9:30p	1.25	Neglect
06/12/17	WR9975	\$45.00	18	9a	10a	1.00	Neglect
05/25/17	WR9744	\$45.00	18	7:30a	9:15a	2.75	Attacked by dog
05/26/17	WC7551	\$45.00	52	8a	11a	3.00	Mistreatment
06/05/17	WC7551	\$45.00	52	12p	2:30p	2.50	Mistreatment
05/26/17	WC7841	\$45.00	8	8:45a	9:45a	1.00	Welfare
06/08/17	WC7841	\$45.00	8	3p	4p	1.00	Welfare
05/27/17	WC4726	\$45.00	60	7a	10:15a	3.25	Welfare
06/08/17	WC4726	\$45.00	60	9a	12p	3.00	Welfare
05/28/17	PPD407	\$45.00	56	7:45p	9:30p	1.75	Dog Bite
05/29/17	PPD407	\$45.00	56	9a	11a	2.00	Dog Bite
05/30/17	WR10334	\$45.00	12	7:30a	9a	1.30	Dog Bite
05/30/17	WC8104	\$45.00	18	3:45p	4:30p	0.75	Dog Bite
05/31/17	WC6921	\$45.00	66	9a	11a	3.00	Welfare
06/01/17	GR2147	\$45.00	10	1:30p	2:30p	1.00	Attacked by dog
06/02/17	GR2147	\$45.00	10	9a	10a	1.00	Attacked by dog
06/03/17	WR10685	\$45.00	16	3:15p	4p	0.75	Dog Bite
06/04/17	WC16-15267	\$45.00	0			2.00	Court Prep
06/05/17	WC16-15267	\$45.00	0			2.00	Court Prep
06/06/17	WC16-15267	\$45.00	0			2.00	Court Prep
06/03/17	WR10706	\$45.00	14	7p	8:30p	1.30	Dog Bite
06/04/17	WR10706	\$45.00	14	5p	6:30p	1.30	Dog Bite
06/06/17	WR10917	\$45.00	22	7:45p	9:15p	1.30	Dog Bite
06/07/17	WR10917	\$45.00	22	2p	3:30p	1.30	Dog Bite
06/07/17	GR2247	\$45.00	8	1:15p	2p	0.45	Neglect
06/11/17	GR2247	\$45.00	8	8a	9a	1.00	Neglect
06/09/17	WR11105	\$45.00	14	11a	12:30a	1.30	Dog Bite
06/10/17	WR11105	\$45.00	14	7a	8a	1.00	Dog Bite
06/10/17	WC8783	\$45.00	46	11:15a	2p	2.45	Dog Bite
06/11/17	WC8783	\$45.00	46	12p	2:30p	2.30	Dog Bite
06/15/17	WR11785	\$45.00	18	3p	4:30p	1.30	Neglect
06/18/17	WR11785	\$45.00	18	12p	1:30p	1.30	Neglect
06/16/17	WR11691	\$45.00	14	8:45p	9:45p	1.00	Bite
06/16/17	WR11651	\$45.00	22	11:30a	1p	1.50	Cat Attacked
06/18/17	PE975	\$45.00	0	3p	4p	1.00	Report/Billing
						?	Phone minutes (Laura)
						2.00	Report/per diem
TOTAL		\$1,755.00	910			65.10	\$486.85

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Report Run:
7/7/2017 12:16:59
PM

Committee Report - County of Wood

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Page 1 of 1

HUMANE OFFICER JUNE 2017

39170008 39170008

Report Run: 7/7/2017 12:16:59 PM

Committee Report
County of Wood

Report of claims for: HUMANE OFFICER

For the period of: JUNE 2017

For the range of vouchers: 39170008 - 39170008

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39170008	OLSON Nanci K	MILEAGE - 5-22-17 TO 6-18-17	06/20/2017	\$486.85	P
Grand Total:				\$486.85	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

8a
OFFICE OF CORONER

DARA HAMM

DATE: 7/3/17
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 June 2017:

Calls for Service/Death Investigations	83
Investigations Involving Sudden or Suspicious Deaths and Falls	11
Death Certificates Signed	23
Cremation Permits Signed	44
Traffic Fatalities Investigated	1
Suicides Investigated	0
Drownings	1
Fire Fatalities	0
Homicides	0
Autopsies Performed	1
Suspected Overdoses	0
Disinterments	0

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

8b.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JUNE 2017

For the range of vouchers: 36170037 - 36170043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36170037	KAUDY SUSAN M	MILEAGE, PHONE	06/30/2017	\$41.40	P
36170038	EVANS CHARLES H	MILEAGE, PHONE, SUPPLIES	06/30/2017	\$105.44	P
36170039	HAMM DARA	MILEAGE, PHONE, POSTAGE	06/30/2017	\$451.04	P
36170040	JOLING JASON	MILEAGE, PHONE	06/30/2017	\$69.76	P
36170041	AMERICAN MESSAGING	PAGERS	07/01/2017	\$253.79	P
36170042	UW MEDICAL FOUNDATION	AUTOPSY - A GLODOWSKI	06/23/2017	\$1,500.00	P
36170043	UW MEDICAL FOUNDATION	AUTOPSY - D MILLER	06/23/2017	\$1,500.00	P
Grand Total:				\$3,921.43	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Report Run:
7/7/2017 12:16:03
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Committee Report - County of Wood

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SHERIFF JUNE 2017

25170431 25170483

Report Run: 7/7/2017 12:16:03 PM

Committee Report
County of Wood

Report of claims for: SHERIFF

For the period of: JUNE 2017

For the range of vouchers: 25170431 - 25170483

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170431	BADGER STATE SHERIFF'S ASSOCIATION	TRAINING	06/20/2017	\$75.00	P
25170432	WJOA	ADMIN TRAINING	06/20/2017	\$150.00	P
25170433	WJOA	ADMIN TRAINING	06/20/2017	\$150.00	P
25170434	ACE HARDWARE	LIGHT BULBS	06/16/2017	\$14.99	P
25170435	AUTOZONE(Sheriff)	#10 - HEADLIGHT BULB	06/19/2017	\$13.87	P
25170436	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING - JUNE 2017	06/16/2017	\$82,125.00	P
25170437	MIDWEST DENTAL	INMATE DENTAL	05/22/2017	\$266.00	P
25170438	MIDWEST DENTAL	INMATE DENTAL	05/09/2017	\$1,396.00	P
25170439	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	06/01/2017	\$159.87	P
25170440	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	06/19/2017	\$40.00	P
25170441	MARTEN ERIC	#36 - WINDSHIELD REPAIR KIT	06/21/2017	\$12.87	P
25170442	NRFSP	RECORDS	06/21/2017	\$20.00	P
25170443	ACE HARDWARE	#34 - KEY	06/21/2017	\$4.49	P
25170444	UNIFORM SHOPPE	UNIFORM PARTS	06/20/2017	\$80.00	P
25170445	WHEELERS OF WISCONSIN RAPIDS	#29 - BODY CLIPS	06/21/2017	\$37.98	P
25170446	WOOD COUNTY SHERIFF PETTY CASH	REPLENISH PETTY CASH	06/27/2017	\$64.37	P
25170447	ACACIA FOUNDATION	K9 FUND	06/22/2017	\$72.00	P
25170448	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	12/14/2016	\$463.00	P
25170449	BATTERIES PLUS BULBS	RESCUE FLASHLIGHT BATTERY	06/23/2017	\$25.50	P
25170450	BATTERIES PLUS BULBS	BATTERIES	06/22/2017	\$112.32	P
25170451	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	06/20/2017	\$807.32	P
25170452	FEY PRINTING	BUSINESS CARDS	06/13/2017	\$220.00	P
25170453	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	06/22/2017	\$288.00	P
25170454	GALLES MARINE	PATROL BOAT RATCHET STRAP	06/26/2017	\$69.99	P
25170455	LOW VOLTAGE SOLUTIONS LLC	BATTERY PROTECTION DEVICES	06/22/2017	\$236.00	P
25170456	SUPER LUBE	#10 - WIPER BLADES	06/23/2017	\$32.97	P
25170457	UNIFORM SHOPPE	UNIFORM PARTS	06/19/2017	\$209.80	P
25170458	US PRISONER TRANSPORT	PRISONER EXTRADITION	06/19/2017	\$400.00	P
25170459	WOOD COUNTY REGISTER OF DEEDS	CERTIFIED RECORDS	06/13/2017	\$20.00	P
25170460	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	07/01/2017	\$9,625.82	P
25170461	AWARDS 'N MORE	BADGE	06/28/2017	\$9.50	P
25170462	AWARDS 'N MORE	NAME PLATE	06/30/2017	\$5.25	P
25170463	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - JUNE 2017	06/05/2017	\$229.04	P
25170464	CARDMEMBER SERVICE	VARIOUS PURCHASES - JUNE 2017	06/26/2017	\$957.76	P
25170465	DONAHUE SUPER SPORTS INC	RESCUE BATTERY - WAVERUNNER	06/28/2017	\$127.95	P
25170466	GALLES MARINE	BOAT OIL	06/26/2017	\$39.95	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170467	GALLES MARINE	TAILLIGHTS - RESCUE BOAT	06/28/2017	\$35.00	P
25170468	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - JUNE 2017	06/05/2017	\$418.42	P
25170469	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - JUNE 2017	06/19/2017	\$431.04	P
25170470	SUPER LUBE	#32 - OIL CHANGE	07/03/2017	\$40.23	P
25170471	SUPER LUBE	#34 - OIL CHANGE	07/03/2017	\$30.24	P
25170472	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - JUNE 2017	07/01/2017	\$529.80	P
25170473	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - JUNE 2017	06/30/2017	\$3,765.50	P
25170474	SCHILLING SUPPLY COMPANY	RUBBER GLOVES	06/13/2017	\$1,267.90	P
25170475	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/24/2017	\$83.84	P
25170476	SYSCO BARABOO	PRISONER MEALS - JUNE 2017	07/01/2017	\$6,908.84	P
25170477	TOP PACK DEFENSE	UNIFORM PARTS	06/24/2017	\$339.73	P
25170478	UNIFORM SHOPPE	UNIFORM PARTS	06/26/2017	\$59.95	P
25170479	UW PROVISION COMPANY	PRISONER MEALS - JUNE 2017	06/12/2017	\$336.29	P
25170480	UW PROVISION COMPANY	PRISONER MEALS - JUNE 2017	06/29/2017	\$251.48	P
25170481	WOODLAND VETERINARY CLINIC	K9 HEALTH CARE	06/30/2017	\$148.12	P
25170482	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	06/09/2017	\$163.38	P
25170483	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	06/15/2017	\$47.08	P
Grand Total:				\$113,419.45	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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OVERTIME BREAK DOWN January 2004 through February 2017.

YEAR	HOURS
2004	3,065
2005	5,596
2006	2,116.5
2007	1972.5
2008	1035.5
2009	840.5
2010	775
2011	124
2012	20.5
2013	0
2014 (2 FEMALE STAFF DOWN & SICK REPLACEMENT)	15.5
2015	0
2016	0
2017	0

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	2003	2004
Total Hours – CO	1,548	2,217
Total Hours – Deputy	0	848
Total Overtime Hours	1,548	3,065
Total Overtime \$	\$29,466.72	\$75,678.78

Overtime Breakdown 2005 (hrs)

Month	Allotted Signups	Admin. OT	Civilian Transports	Sick Leave	Training	TOTAL
<i>January</i>	0	376	0	72	0	448
<i>February</i>	0	400	24	56	0	480
<i>March</i>	24	464	0	120	60	668
<i>April</i>	8	296	0	64	8	376
<i>May</i>	0	432	0	32	8	472
<i>June</i>	0	416	8	64	40	528
<i>July</i>	8	288	8	200	0	504
<i>August</i>	64	352	0	48	0	464
<i>September</i>	32	224	0	80	32	368
<i>October</i>	72	328	0	24	104	528
<i>November</i>	56	144	0	120	16	336
<i>December</i>	48	272	0	104	0	424
TOTALS	312	3992	40	984	268	5596

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Overtime Breakdown 2006 (hrs)

Month	Allotted Signups	Admin. OT	Civilian Transports	Sick Leave	Training	TOTAL
<i>January</i>	8	24	0	67	0	99
<i>February</i>	38	0	0	41	0	79
<i>March</i>	38	0	0	48	0	86
<i>April</i>	28	0	0	24	32	84
<i>May</i>	88	0	0	104	32	224
<i>June</i>	96	0	0	42	0	138
<i>July</i>	124	56 ML	0	57.5	0	237.5
<i>August</i>	80	96 ML	8	96	0	280
<i>September</i>	24	8 ML	0	160	0	192
<i>October</i>	8	40 ML	0	223	18	289
<i>November</i>	32	16 ML	0	184	0	232
<i>December</i>	40	0	0	136	0	176
TOTALS	604	240	8	1182.5	82	2116.5

Overtime Breakdown 2007 (hrs)

Month	Allotted Signups	Admin. OT	Civilian Transports	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	40	8	48
<i>February</i>	0	0	0	130	0	130
<i>March</i>	0	0	0	68	32	100
<i>April</i>	0	80	0	96	8	184
<i>May</i>	0	80	0	56	8	144
<i>June</i>	0	96	0	32	0	128
<i>July</i>	0	120	0	141.5	0	261.5
<i>August</i>	0	96	<u>FMLA</u>	152	0	248
<i>September</i>	0	128	24	104	0	256
<i>October</i>	0	64	64	33	8	169
<i>November</i>	0	16	40	56	0	112
<i>December</i>	0	80	64	32	16	192
TOTALS	0	760	192	940.5	80	1972.5

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Overtime Breakdown 2008 (hrs)

Month	Allotted Signups	Admin. OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	16	40.5	0	56.5
<i>February</i>	0	0	16	43	0	59
<i>March</i>	0	0	8	54	0	62
<i>April</i>	0	56	32	32	16.5	136.5
<i>May</i>	0	56	0	34	0	90
<i>June</i>	0	56	64	70	0	190
<i>July</i>	0	72	40	75	8	195
<i>August</i>	Funeral Leave	8	0	40.5	0	48.5
<i>September</i>	8	0	0	79	8	95
<i>October</i>	0	0	0	38	0	38
<i>November</i>	0	8	0	12	0	20
<i>December</i>	0	0	24	21	0	45
TOTALS	8	256	200	539	32.5	1035.5

Overtime Breakdown 2009 (hrs)

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Month	Funeral Leave	Admin. OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	16	0	75	0	91
<i>February</i>	0	24	0	32	0	56
<i>March</i>	0	16	0	63	16	95
<i>April</i>	0	0	0	31.5	0	31.5
<i>May</i>	0	0	0	79	0	79
<i>June</i>	0	.5	0	35.5	8	44
<i>July</i>	0	0	0	60	0	60
<i>August</i>	0	0	0	68	0	68
<i>September</i>	0	8	0	52	8	68
<i>October</i>	0	0	0	67.5	24	91.5
<i>November</i>	0	0	0	49.5	0	49.5
<i>December</i>	8	0	0	91	8	107
TOTALS	8	64.5	0	704	64	840.5

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Overtime Breakdown 2010 (hrs)

Month	Funeral Leave	Admin. OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	43	0	43
<i>February</i>	0	8	0	39	0	47
<i>March</i>	0	16	0	49	0	65
<i>April</i>	0	0	0	59	11	70
<i>May</i>	0	0	0	56	0	56
<i>June</i>	0	0	0	79	0	79
<i>July</i>	0	0	0	32	0	32
<i>August</i>	0	0	0	115	0	115
<i>September</i>	0	32	0	155	0	187
<i>October</i>	0	0	0	8	0	8
<i>November</i>	0	0	16	33	0	49
<i>December</i>	0	0	0	24	0	24
TOTALS	0	56	16	692	11	775

Overtime Breakdown 2011 (hrs)

Month	Funeral Leave	Admin. OT	FMLA	Sick Leave	Training	TOTAL
<i>January</i>	0	0	0	8	0	8
<i>February</i>	0	0	0	8	0	8
<i>March</i>	0	0	0	20	0	20
<i>April</i>	0	1	0	24	0	25
<i>May</i>	0	0	0	0	0	0
<i>June</i>	0	0	0	0	0	0
<i>July</i>	0	0	0	11	0	11
<i>August</i>	0	0	0	0	0	0
<i>September</i>	0	0	0	0	0	0
<i>October</i>	0	0	0	16	0	16
<i>November</i>	0	20	0	0	0	20
<i>December</i>	0	0	0	16	0	16
TOTALS	0	21	0	103	0	124

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Overtime Breakdown 2012 (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	16	0	16
<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	2.5	2.5
<i>September</i>	0	0	0	0	2	2
<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	16	4.5	20.5

Overtime Breakdown 2013 (hrs.)

Month	Funeral Leave	Admin. 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

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

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Overtime Breakdown 2016 (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

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	
<i>April</i>	0	0	0	0	0	
<i>May</i>	0	0	0	0	0	
<i>June</i>	0	0	0	0	0	
<i>July</i>	0	0	0	0	0	
<i>August</i>	0	0	0	0	0	
<i>September</i>	0	0	0	0	0	
<i>October</i>	0	0	0	0	0	
<i>November</i>	0	0	0	0	0	
<i>December</i>	0	0	0	0	0	
TOTALS	0	0	0	0	0	



Wood County

WISCONSIN

SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

9e(1)

July 6, 2017

Sheriff Reichert:

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

Our monthly meeting at the Pittsville Fire Department was cancelled.

Scott Drew



Wood County

WISCONSIN

Reliv
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

TO: Sheriff Thomas Reichert

FROM: Lieutenant Charles Hoogesteger

DATE: 6/30/2017

RE: K9 Program – June 2017

TRAINING – On June 26, 2017 Deputy Pidgeon, Deputy Christianson and I had K9 Training with K9 Toro and K9 Ace in the Wisconsin Rapids Area. We initially started at the WRPD/WOSO range and conducted a narcotics search of an abandoned vehicle. Other topics of training included obedience work, apprehension work and tracking. We also conducted training in the scenario rooms at Mid-State Technical College. This training included room/building clearing utilizing both K9 Ace and K9 Toro. During this portion of the training, apprehension work was also conducted. After the completion of this, room searches for narcotics (methamphetamine and marijuana).

K9 Ace/Handler B Christianson also completed K9 Training with SRT. He also conducted several additional trainings with drug work and tracks.

COMMUNITY/DEMOS

1. K9 Toro: No demos this month
2. K9 Ace: No demos this month

DEPLOYMENTS (K9 TORO)

1. Agency Assist – Assisted MDPD on a traffic stop and no indication.
2. Agency Assist – Assisted NKPD on traffic stop and indicated on the presence of narcotics. Nothing located.
3. Building/Area Search – K9 Toro was deployed for an area search and no thing was located/observed.
4. Building/Area Search. Conducted Area search of 1026 STH 73 S for missing person case. Areas included out buildings as well as approximately 60 acres across the road from residence. Nothing located.
5. Agency Assist – WC Jail. Two cell searches and sniff of Huber lockers. Nothing located.

DEPLOYMENTS (K9 ACE)

1. WOSO Assist – Exterior searched and drug paraphernalia located.
2. GRPD Assist – free air sniff of vehicle with positive indication. Search conducted and nothing located.
3. WRPD Assist – exterior search of vehicle with indication. Driver admitted to previous possession in vehicle in recent history
4. WOSO Assist – exterior search of vehicle with no change in behavior.
5. AREA SEARCH – conducted an area search of 1026 STH 73 for ongoing missing person case. Areas included buildings/outbuildings. Also conducted area search of approximately 60 acres to the north of the residence. Nothing located.
6. Agency Assist – WC Jail. Two cell searches and sniff of Huber lockers. Nothing located.
7. NKPD Assist – exterior search of vehicle with indication. Nothing located.
8. WRPD Assist - exterior search of vehicle without indication.
9. WOSO Assist – Exterior search with change of behavior and indication. Located a glass jar with suspected THC. Total weight was 29.5 grams.

WOOD COUNTY JAIL

January - June 2017

DAILY POPULATION / INMATES SHIPPED OUT / EMP

9f(1)

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	174	81	18	196	76	16	199	70	21	208	73	23	225	73	26	203	75	28
2	178	81	18	192	74	16	207	75	26	208	71	23	221	78	26	199	73	28
3	177	79	18	187	79	16	207	78	27	212	70	23	219	81	29	196	75	28
4	165	79	18	193	79	17	207	78	28	211	72	24	218	84	30	204	75	28
5	158	71	18	194	79	17	208	78	28	205	78	25	212	80	30	201	75	26
6	158	72	17	195	79	17	208	78	26	204	77	24	208	83	28	197	73	26
7	164	80	17	196	79	17	203	76	25	204	83	25	214	83	28	189	69	28
8	166	80	17	191	75	17	199	75	24	213	82	25	211	82	28	189	73	31
9	173	80	17	198	78	18	200	74	24	217	81	25	218	78	30	194	71	32
10	182	87	17	198	77	17	199	74	25	221	81	24	218	81	29	196	75	33
11	174	80	16	198	81	17	204	74	25	215	80	24	219	79	29	199	75	31
12	174	79	17	199	81	16	205	75	24	214	78	25	213	81	28	199	75	29
13	178	77	18	199	80	17	206	75	24	215	77	25	219	84	30	191	73	30
14	181	75	18	188	76	17	209	74	23	204	78	24	218	82	30	190	73	29
15	183	75	18	192	74	18	205	72	23	206	77	24	216	82	28	189	72	30
16	183	75	17	194	73	18	202	75	23	209	77	24	215	79	28	184	73	30
17	189	73	17	195	73	18	199	73	23	212	77	24	211	78	28	182	72	30
18	180	71	16	199	70	19	195	73	22	205	74	25	208	75	27	181	72	29
19	182	69	15	203	71	18	196	73	21	207	73	26	209	73	27	182	72	28
20	181	68	15	201	71	18	199	73	21	204	73	26	210	78	27	187	70	28
21	183	76	15	201	71	17	195	73	21	203	78	26	208	77	26	177	70	28
22	185	75	15	204	77	19	200	75	24	208	78	26	211	76	26	184	70	30
23	196	75	15	202	76	19	209	75	25	213	78	26	206	72	28	176	69	29
24	198	70	16	194	72	19	208	76	24	215	78	25	208	71	28	177	69	29
25	195	72	15	194	74	21	208	75	23	208	76	25	199	68	29	182	69	29
26	187	76	16	194	74	21	209	75	22	210	76	28	197	71	31	180	69	29
27	185	76	15	196	74	21	210	74	21	208	74	26	197	78	30	182	67	28
28	185	80	15	201	71	20	209	75	21	214	75	26	201	78	30	188	67	28
29	185	80	13				211	75	23	219	74	27	203	78	30	187	66	27
30	192	79	13				210	75	23	226	74	27	205	78	29	188	70	27
31	191	75	16				208	75	23				205	75	30			
WCJail	180.1			196.2			204.3			210.6			211.0			189.1		
Shipped	76.3			75.5			74.7			76.4			77.9			71.6		
EMP	16.3			17.9			23.6			25.0			28.5			28.9		
Avg Length of Stay (Days)	19.6			19.2			22.1			27.6			26.5			26.1		

WOOD COUNTY JAIL

July - December 2017

9f(i)

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	183	76	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	184	76	26															
3	183	76	25															
4																		
5																		
6																		
7																		
8																		
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27																		
28																		
29																		
30																		
31																		
WCJail	183.3			0.0			0.0			0.0			0.0			0.0		
Shipped	76.0			0.0			0.0			0.0			0.0			0.0		
EMP	25.7			0.0			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

2017 Yearly Averages

Total	196
Safekeeper	75.50
EMP	24

Color indicates low population
Color indicates high population

Overtime Breakdown 2017 (hrs.)

9f(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 2016 (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 2017 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2017 Total Amount	2016 Total Amount
January	\$26,290.75	\$26,290.75	\$19,355.16
February	\$26,077.43	\$52,368.18	\$25,488.90
March	\$38,065.14	\$90,433.32	\$29,683.61
April	\$39,022.50	\$129,455.82	\$27,940.11
May	\$45,968.51	\$175,424.33	\$22,581.02
June	\$45,110.01	\$220,534.34	\$28,564.47
July	\$0.00	\$220,534.34	\$33,871.53
August	\$0.00	\$220,534.34	\$27,581.10
September	\$0.00	\$220,534.34	\$27,784.02
October	\$0.00	\$220,534.34	\$36,290.92
November	\$0.00	\$220,534.34	\$37,149.42
December	\$0.00	\$220,534.34	\$36,613.51
TOTAL	\$220,534.34	\$220,534.34	\$352,903.77

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

9F(111)

SAFEKEEPER HOUSING

2017

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2017 YTD TOTAL	2016 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	\$0.00	\$0.00	\$492,750.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$492,750.00	\$492,750.00		\$985,500.00

2017 is a 75 average

(2)fb

9/10

Wood County Sheriff's Department Kitchen Report – 2017			
Month	Number Meals Served	Food Preparation Cost	Cost per Meal (Includes Labor)
January	8,737	\$8,856.38	\$1.79
February	9,438	\$8,715.24	\$1.62
March	10,746	\$10,675.45*	\$1.89
April	10,876	\$10,067.34	\$1.54
May	10,768	\$11,157.62	\$1.70
June	9,073	\$8,190.23	\$1.70
July			
August			
September			
October			
November			
December			
TOTAL			

*3 pay periods

KITCHEN EXPENSES						
	2011	2012	2013	2014	2015	2016
Food Costs	\$82,721.69	\$80,975.87	\$105,800.61	\$88,754.51	\$78,490.02	\$89,116.92
Labor	\$115,392.50	\$112,299.72	\$114,966.43	\$111,781.37	\$103,601.47	\$92,985.76
	\$200,125.19	\$193,275.59	\$220,767.04	\$200,535.88	\$182,091.49	\$182,102.68
Meals	88,494	84,357	103,993	86,637	77,044	88,993
Cost Per Meal	\$2.26	\$2.29	\$2.12	\$2.31	\$2.36	\$2.04
Cost Per Day	\$6.78	\$6.87	\$6.36	\$6.93	\$7.08	\$6.12