

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: November 13, 2017
TIME: 1:00 p.m.
LOCATION: Wood County Annex and Health Center
1600 North Chestnut, Marshfield

1. Call meeting to order
2. Review minutes of October 9, 2017 Public Safety Committee Meetings
3. Public comments
4. **Emergency Management Department**
 - (a) Communications October 2017 Claims
 - (b) Communications Report
 - (c) Emergency Management October 2017 Claims
 - (d) Emergency Management Activity Report
5. **Dispatch Department**
 - (a) October 2017 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Old Equipment to Norwood
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) October 2017 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) October 2017 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) October 2017 Claims
 - (c) Bond Electronic Monitoring
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
10. October 2017 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
11. The committee will go into closed session pursuant to Wisconsin §19.85(1)(c) to discuss performance evaluations of department heads that the committee oversees
12. Return to open session
13. Agenda items for next meeting
14. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: October 9, 2017

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

EXCUSED: Bill Winch

OTHERS: Bill Clendenning, Lori Heideman, Randal Dorshorst, Dara Hamm, Kelli Trzinski,

PRESENT: Nanci Kinney, Lance Pliml

LOCATION: Wood County Courthouse – Room 114

1. Call to Order:

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

2. Review minutes of September 11, 2017 and September 19, 2017:

Motion by Hamilton, second by Polach to approve the minutes of the September 11, 2017 and September 19, 2017 meetings as presented. Motion carried unanimously.

3. Public Comments:

Bill Clendenning talked about items discussed at the Judicial and Legislative Committee.

4. Emergency Management Department:

a. Communications September 2017 Claims:

The Committee reviewed the Communications September 2017 claims.

b. Communications Report:

Steve Kreuser was not present at the meeting.

c. Emergency Management September 2017 Claims:

The Committee reviewed the Emergency Management September 2017 claims.

d. Emergency Management Activity Report:

Steve Kreuser was not present at the meeting.

5. Dispatch Department:

a. Dispatch September 2017 Claims:

The Committee reviewed the Dispatch September 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented.

c. Staff Update:

Lori stated they hired two people. Of the two people, one started on October 2, 2017 and the other one started on October 9, 2017. They are fully staffed at this time. Lori discussed the potential loss of another staff member in the next couple of months.

d. Old Equipment to Norwood:

Lori discussed taking some of the old dispatch equipment from the basement and potentially moving it to Norwood. The current location at the Highway Department does not have any running water. Chairman Feirer asked Lori to look into the cost of moving to Norwood.

The Committee also discussed the possibility of having a mobile dispatch center, such as a trailer, so the dispatch center could go where it was needed.

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

November 13, 2017

1:00 pm

Wood County Annex-Marshfield

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. September 2017 Claims:

The Committee reviewed the Humane Officer September 2017 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. September 2017 Claims:

The Committee reviewed the Coroner September 2017 claims.

9. Sheriff's Department:

a. Correspondence:

Chief Deputy Dorshorst shared with the Committee that Sheriff Reichert received the Officer of the Year Award from the Family Center.

The remodeling of the Sheriff's Department has started. Chief Deputy Dorshorst said Sheriff Reichert is quite pleased with the progress of it. He further relayed that Reuben Van Tassel and the Maintenance Department are doing an excellent job.

b. September 2017 Claims:

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

c. Bond Electronic Monitoring:

The Sheriff's Department is using electronic monitoring in other areas. They have created a partnership with Probation and Parole, releasing Probation and Parole prisoners. Probation and Parole is quite happy with the partnership as they have somewhat of an antiquated system in comparison to the Sheriff's Department. The Electronic Monitoring numbers are on the rise as the Jail is currently releasing more Huber inmates out on electronic monitoring.

d. Updates:

Crimestoppers: See report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report

Courthouse Security: See Report.

e. Jail Items:

All jail reports were reviewed.

Chief Deputy Dorshorst noted the Electronic Monitoring is going great this year and has eclipsed the 2016 total through September.

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

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

11. Agenda Items:

12. Adjourn:

Motion by Hamilton, second by Polach to adjourn at 1:32 p.m. Motion carried unanimously.

Minutes taken by Wood County Sheriff's Department.

Signed Electronically by Michael Feirer

Michael Feirer, Chairman
Public Safety Committee

Committee Report

County of Wood

Report of claims for: Communication

For the period of: Oct 2017

For the range of vouchers: 13171078 - 13171086

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171078	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	09/28/2017	\$197.14	P
13171079	MARSHFIELD UTILITIES	Power for MFLD Tower	09/28/2017	\$294.73	P
13171080	OAKDALE ELECTRIC CO	Power for Dexter Tower	09/28/2017	\$102.31	P
13171081	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	09/25/2017	\$89.60	P
13171082	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	09/29/2017	\$350.03	P
13171083	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	10/02/2017	\$418.19	P
13171084	WOODTRUST BANK NA	Credit Card Charges	09/20/2017	\$447.59	P
13171085	CITY OF NEKOOSA TREASURER	3rd qtr Nekoosa tower rent	10/01/2017	\$5,050.22	P
13171086	ACE HARDWARE	Parts	10/25/2017	\$83.65	P
Grand Total:				\$7,033.46	

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

October 2017

1. Met with vendor and Marshfield Police Department regarding their radio system and communication needs.
2. Worked with EG and It staff on providing information requested by Finance for upcoming capital projects with borrowed money.
3. Worked with Parks Department staff to install a wireless data link for Dexterville Park shop.
4. Assisted IT Department with their weekend data center move.
5. Received replacement GPS timing module for Powers Bluff tower.
6. Repaired things such as siren, push bar lights, light bar lights, and internal lights on several squad cars for the Sheriffs' Department. Assisted IT with an ongoing dock issue for the same.
7. Received 15 Prior Coordination notice requests for new microwave licenses.
8. Worked with RACOM to implement MDC identifications on Sheriff and Fire channels.
9. Assisted Dispatch with some headset issues.
10. Replaced cell phone amplifier in the basement of the courthouse. Fine tuning is ongoing.
11. Made some improvements to a temporary data link for Parks Department at North Park.

4c

Committee Report

County of Wood

Report of claims for: EM

For the period of: Oct 2017

For the range of vouchers: 13170061 - 13170070

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170061	WOODTRUST BANK NA	Credit Card Charges	09/20/2017	\$161.79	P
13170062	KREUSER STEVE	Meeting expenses	09/24/2017	\$121.95	P
13170063	WEMA	WEMA Conference	09/07/2017	\$80.00	P
13170064	HEIDEL HOUSE	WEMA Conference	10/02/2017	(Voided)	P
13170065	ADVANCE AUTO PARTS	Parts for Van	09/20/2017	\$224.69	P
13170066	CHARTER COMMUNICATIONS	cabel services	09/24/2017	\$121.82	P
13170067	SALAMANDER TECHNOLOGIES	Subscription Renewal	09/08/2017	\$500.00	P
13170068	ADVANCE AUTO PARTS	parts	09/29/2017	\$79.99	P
13170069	BEST WESTERN PREMIER WATERFRONT	Conference Expenses	10/16/2017	\$501.00	P
13170070	WOOD COUNTY FIRE CHIEFS ASSOCIATION	Annual dues	10/19/2017	\$100.00	P
Grand Total:				\$1,891.24	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

OCTOBER 2017 Activity Report

REPORTED TO COMMITTEE: 11/13/2017

1. WARNING & COMMUNICATIONS

- a. Spoke with the State regarding what items are still needed for the applications for potential reimbursement for the flooding in September 2016.
- b. Met with Marshfield Police and Fire Departments many times regarding their communication needs.
- c. Worked with tower vendor regarding vacating the tower.

2. TRAINING

- a. Emergency Preparedness Coordinator and Program Assistant attended Cameo, Marplot and Aloha training in Oshkosh on October 24-26, 2017. These are the core programs for chemical facility plans that the County uses.
- b. Emergency Preparedness Coordinator and Program Assistant attended the Wisconsin Emergency Management Association conference on October 11, 2017.

3. EMERGENCY MANAGEMENT PLANNING

- a. Completed all of the necessary paperwork for Plan of Work submission to the State for Fiscal Year 2016.
- b. Met with the Amish many times regarding buggy lights.
- c. Worked with St. Joseph's Hospital on their disaster plan.
- d. Worked with Wood County Annex and Health Center on their disaster plan.
- e. Worked with several aging facilities on their disaster plans.
- f. Met with the Wisconsin Rapids Public Schools disaster crisis team.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee
County Board
Northeast Area Meeting

Director
Director

Oct 9, 2017
Oct 17, 2017
Oct 10, 2017

- b. Director attended the Fire Chief's meeting on October 19, 2017.
- c. Employee Feedback Meeting on October 25, 2017.

5. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed
Eight new numbers – (3) Saratoga, Lincoln, Hansen, Milladore, Dexter, & Rudolph

October 2017 Determined-To-Date	30
October 2017 Receipts	\$ 0.00
October 2017 Year-To-Date	\$ 1,541.91
October 2016 Determined-To-Date	36
October 2016 Receipts	\$ 395.71
October 2016 Year-To-Date	\$ 1,493.50

- b. Installed 43 replacement BNI sign in the Town of Cameron

6. WORK RELIEF

- a. 9 people signed up during the month
- d. 2 participants gained employment
- c. 3 participants completed the program

7. PROJECTS

- a. Assisted at the YMCA Camp Alexander
- b. Coordinated brush chipping project for Edgewater Haven (scheduled for 11/03/17)
- c. Disassembled and removed old furniture and equipment from the old dispatch center.

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	12,133.56
Dollar Amount	\$ 87,483.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	13,717.65
Dollar Amount	\$ 109,921.20

Oct 2017

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	12	3	.00	.00	631.25	5050.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

--CWEP--

--COMM SERV--

TYPE	LOCATION	AGENCY	HOURS	AMOUNT	HOURS	AMOUNT
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	3.00	24.00
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	13.00	104.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	180.00	1440.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	75.00	600.00
DELIVER WOOD	COUNTY-WIDE	COUNTY	.00	.00	3.50	28.00
INSTALL BNI NUMBERS	TOWN OF CAMERON	TOWN OF CAMERON	.00	.00	15.00	120.00
MOVE DISPATCH	EOC	COUNTY	.00	.00	36.00	288.00
MOVE FURNITURE	CITY HALL/NORWOOD	SHERIFFS DEPT	.00	.00	2.00	16.00
MOVE FURNITURE	SOC SER (WIS RAPIDS)	COUNTY	.00	.00	16.00	128.00
MOVE OFFICES	CLERK COURTS-MFLD	COUNTY	.00	.00	2.00	16.00
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	3.00	24.00
MOVE TABLES	FAIR GROUNDS - MFLD	HEALTH DEPT.	.00	.00	7.50	60.00
MOVE YMCA	YMCA	YMCA	.00	.00	22.50	180.00
MOW GRASS	EM SHOP	COUNTY	.00	.00	3.00	24.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	6.00	48.00
PULL WEEDS	NEKOOSA	CITY OF NEKOOSA	.00	.00	33.50	268.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	30.00	240.00
REMOVE CANNED WATER	AUDITORS OFFICE	COUNTY	.00	.00	7.50	60.00
SET UP AND CLEAN UP	MFLD FAIR GROUNDS	COUNTY	.00	.00	22.50	180.00
SPLIT/STACK FIREWOOD SHOP		COUNTY	.00	.00	36.50	292.00
STOCK SHELVES	GOODWILL - WI RAPIDS	GOODWILL	.00	.00	8.75	70.00

EG3003	ACTIVITIES REPORT			11/03/17	2		
VEH/SHOP MAINTENANCE SHOP 1		COUNTY		.00	.00	48.50	388.00
WATER TRAILER	WAKELY INN	WAKELY INN		.00	.00	4.00	32.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY		.00	.00	52.50	420.00
		TOTAL		.00	.00	631.25	5050.00

5a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: Oct 2017

For the range of vouchers: 08171060 - 08171064

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171060	WOODTRUST BANK NA	credit card charges	09/20/2017	\$515.55	P
08171061	LEXISNEXIS RISK SOLUTIONS	monthly charge	09/30/2017	\$95.67	P
08171062	LANGUAGE LINE SERVICES	Over the phone interpretations	09/30/2017	\$72.91	P
08171063	OUTFITTER SATELLITE	Satellite Phone Charges	10/15/2017	\$55.70	P
08171064	WOOD COUNTY FIRE CHIEFS ASSOCIATION	Annual Dues	10/19/2017	\$100.00	P
Grand Total:				\$839.83	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
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Wood County

WISCONSIN

56
COMMUNICATIONS
CENTER

Wood County Dispatch Report

October 2017

Submitted by: Lori Heideman

1. Hyperlink demo (an alerting system)
2. E911 testing with ATT and Verizon
3. Leadership class
4. Leads meeting
5. Field training officers meeting
6. Staff meeting
7. CART tabletop
8. Drug taskforce meeting
9. Farm Tech meeting at Lincoln fire with multiple fire/LE and EMS agencies
10. Met with RACOM on some phone issues as well as training on running reports on the new phones
11. Enbridge open house
12. Webinar reference "CODE RED" (another alerting system)
13. Crime stoppers meeting
14. County Board tours of dispatch
15. Had a meeting with the new hires-to see how they are doing and if all is ok
16. Central records
17. Met with Barb and Courtney from Mid-state Tech in reference to assisting with teaching some telecommunications classes to ensure that we get better qualified candidates to hire
18. Assisted my staff with a subject that repeatedly called 911, we had Wis Rapids Police dept issue a 911 ordinance violation
19. Fire Chiefs meeting
20. Nekoosa school district Law enforcement club tour
21. Market review of compensation plan for dispatch
22. Met with spirit to discuss their move and what it means for us/also gave tour of our facility
23. Open records
24. Child support grant numbers

25. Evaluations of the employees
26. Worked with RACOM on white noise on the phones
27. Worked with IT on some phone issues after the data center move
28. Continually work on some CIS issues
29. Assisted Dan from IT on improving our scrolling whiteboard-which includes our calls for service
30. Worked with Solarus on figuring out why two calls that were supposedly made to 911 did not come thru to us.
31. Attended public safety meeting

Humane Officer Olson
September 25th – October 7th 2017

9-25, 26, 27, 28, 29; WC14959 Rabid kitten case; contact with victims regarding Rabies Prevention Shots, conversing with our Health Dept., contracts with Peter Kastenholz, research with Dr. Yvonne Bellay of WI Dept of Ag and Wild Life Control. 12, 0, 0, 0, 12

9-25, 26, 28; WC15154 A dog killing neighbors ten chickens @ 6400 Block of Oak Street OPEN 10,10,10

9-26, 29; WC15293 Dog Bite, victim was bit in the upper arm area @ 400 block of West Street, Milladore. 50, 50

9-27, 28; WR20215 Cat Bite reported at the mobile home park at the 4600 block of 8th Street South, Wisconsin Rapids. 14,14

9-30; WR20446 Women reported she was bit by her cat that she felt had been abused by friends when they watched it. Unfounded. 22

10-1, 5 WR17224 Follow up on dogs removed with Inspection Warrant. 16, 22

10-2, 3; WC15654 Dog Bite and/or cat bite. Victim was holding a stray kitten when the neighbor's dog came over and while trying to bite the kitten both animals were agitated and she was bit, but unsure if the kitten, which the dog killed, or the dog bit her. The kitten's head was sent to Madison for rabies testing and the dog was quarantined @ 2900 block of Yellowstone Road, Milladore. 50,50

10-3, 5; WR20707 Cat Bite, victim is owner of this cat that is acting strangely and he is concerned that his cat is rabid. The cat is currently in his camper in his yard and he is unable to get it out for veterinarian checks and quarantine. I talked with the Health Dept. and the Dept of Ag and it is decided that the cat is not showing signs of Rabies and it can spend its quarantine in the camper with one vet check on day ten. 14, 14

10-2, 4; WC15656 Women reported that her daughter may have been bit by a stray cat when she stepped on it. She wanted the Humane Society to take the cat for quarantine as a stray to no cost to herself. Investigation found that she does in fact feed this cat that's been her barn cat for the last 7 years, which makes her the owner and responsible for all costs. 38, 38

10-4, 7; WR20706 Under Investigation. 16, 16

10-6: WC14959 Phone calls for Katie at the Health Dept. and the Humane Society regarding more stray kittens in the Saratoga Area, concerns about rabies if this is the same batch that the rabid kitten came from. 0

7a

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

9/25/2017 THROUGH 10/7/2017

APPROVED BY: Public Safety Committee

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson Report
October 8, 2017 to October 21, 2017

10-8, 15; WC14959 Home Quarantine check on cat exposed to rabid kitten. 4,4

10-8; WR20707 Cat Bite-quarantine check on cat home quarantined. 16

*10-9; Public Safety Meeting 16

10-9, 12; WC16030 Cat Bite-owner is victim @7600 Mill Creek Drive Marshfield. 70, 70

10-10, 17; NPD2967 Neglect under investigation. 14, 14

10-10,15; WR21309 Dog Bite-Pitbull bit a teenager in the face requiring plastic surgery @ 600 block of Saratoga Street Wi Rapids dog held at SWCHS. Case OPEN. 16, 22

10-10, 13 NPD2969 Dog Bite-3rd bite for this dog at 180 block of Wood Avenue Nekoosa. OPEN. 14, 14

10-11; WC16112 Welfare Check on animal—under investigation. 84

10-11; WR21306 Cat Bite-The cat had a stroke and bit victim while at the veterinarian office, head sent to Madison for testing. 0

10-11; WR21300 Dog Bite-owner was bit when she was giving her dog pills for arthritis. 12

10-12; WC16213 Dog Bite-victim was bit by a stray dog which was taken to the humane society for quarantine. Owner of stray dog claimed the dog a few days later. 22

10-13, 20; WR17224 Follow up on dogs removed. 16, 20

10-14,18; WC15154 A dog killing neighbors ten chickens @ 6400 Block of Oak Street OPEN 10,10

10-16, 20; WC16472 Welfare concerns, OPEN Case. 26, 26

10-16, 21; GR4140 Injured dog brought into the humane society, which I have a 'hold' on the dog in case owner shows up. 22, 22

10-17, 19; WR20706 Under Investigation. 16, 16

10-18; WC16622 Welfare Check, OPEN case. 50

10-19; GR4176 Welfare check on rabbits. 8

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

10/8/2017 THROUGH 10/21/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
10/08/17	WC14959	\$50.00	4				Quarantine check
10/15/17	WC14959	\$50.00	4				Quarantine check
10/08/17	WR20707	\$50.00	16				Quarantine check
10/09/17		\$0.00	16				Public Safety Meeting
10/09/17	WC16030	\$50.00	70				Bite
10/12/17	WC16030	\$50.00	70				Bite
10/10/17	NPD2967	\$50.00	14				Neglect
10/17/17	NPD2967	\$50.00	14				Neglect
10/10/17	WR21309	\$50.00	16				Bite
10/15/17	WR21309	\$50.00	22				Bite
10/10/17	NPD2969	\$50.00	14				Bite
10/13/17	NPD2969	\$50.00	14				Bite
10/11/17	WC16112	\$50.00	84				Welfare
10/11/17	WR21306	\$50.00	0				Bite
10/11/17	WR21300	\$50.00	12				Bite
10/12/17	WC16213	\$50.00	22				Bite
10/13/17	WR17224	\$50.00	16				Follow up
10/20/17	WR17224	\$50.00	20				Follow up
10/14/17	WC15154	\$50.00	10				Follow up
10/18/17	WC15154	\$50.00	10				Follow up
10/16/17	WC16472	\$50.00	26				Welfare
10/20/17	WC16472	\$50.00	26				Welfare
10/16/17	GR4140	\$50.00	22				Welfare
10/21/17	GR4140	\$50.00	22				Welfare
10/17/17	WR20706	\$50.00	16				Open Case
10/19/17	WR20706	\$50.00	16				Open Case
10/18/17	WC16622	\$50.00	50				Welfare
10/19/17	GR4176	\$50.00	8				Welfare
TOTAL		\$1,350.00	634			0.00	\$339.19

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson Report
October 22 – November 4 2017

- 10-22, 29; WC16472 Welfare of several animals, open case @ Creamery Rd. 26,26
- 10-22,30; WC16859 Complainant states a dog is being kicked, thrown around. Open. 24,24
- 10-23,24 WR22340 Dog bite @ 900 block of 16th street north WR. The dog has a disc out and when the owner moved her, she was bit, the dog has been treated by the vet. 16,16
- 10-23; GR4176 Welfare check on rabbits. Open Case. 8
- 10-24; WR20706 Under Investigation. 16
- 10-25,29; WC16622 Animal neglect, sanitation concerns, etc. Human Services, an investigator with the Sheriff's Dept. and several workers with the Health Department along with myself are addressing ongoing concerns. Open Case. 50,50
- 10-26; GR4140 Injured dog brought into the humane society, dog being 'held'. 22
- 10-27; WC17180 Cat Bite. Owner was bit by her cat when she carried it outside as it became scared, bit her and ran off. 22
- 10-27; NPD3160 Dog Bite near the 820 block of Point Bass Ave., this is the 3rd bite for this dog and the Nekoosa PD will pursue there dangerous dog ordinance if the owner does not get rid of this dog. 16
- 10-28,11-1 WR22775 Welfare check, open case. 18,18
- 10-30; WC14959 Continued Home Quarantine check on cat exposed to rabid kitten. 4
- 11-1,3 WC17458 Welfare check on a dog that has no shelter at 400 block of Cardinal St., case open until owner obtains a dog house, until then, the dog only goes out for short periods of time. 22,22
- 11-1,3; WR23415 Welfare and mistreatment concerns. Open Case. 18,18
- 11-4 WC17677 Improper confinement of cattle at 3000 block of George Rd, WR. 24
- 11-4 WC17661 Shelter concerns for several horses, open case at 9000 block of Washington ave. 0
- 11-4; WC17690 Dog Bite. Child was bit in the face by his grandpa's dog @ 4600 block of Huser Rd. 44

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Monthly Time Report

Olson

APPROVED BY: Public Safety Committee

(Mileage Check)

Mileage: 101-3901-54129-000-331

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: OCTOBER 2017

For the range of vouchers: 39170014 - 39170017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39170014	OLSON Nanci K	MILEAGE 09-25-17 TO 10-07-17	10/10/2017	\$255.73	P
39170015	OLSON Nanci K	MILEAGE 10-08-17 TO 10-21-17	10/24/2017	\$339.19	P
39170016	OLSON Nanci K	TRAINING	10/31/2017	\$55.00	P
39170017	OLSON Nanci K	MILEAGE	11/07/2017	\$269.64	
Grand Total:				\$919.56	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

8a
OFFICE OF CORONER

DARA HAMM

DATE: 11/2/17
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 October 2017:

Calls for Service/Death Investigations	85
Investigations Involving Sudden or Suspicious Deaths and Falls	21
Death Certificates Signed	17
Cremation Permits Signed	60
Traffic Fatalities Investigated	0
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

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: OCTOBER 2017

For the range of vouchers: 36170077 - 36170085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36170077	KAUDY SUSAN M	MILEAGE, PHONE	10/07/2017	\$67.62	P
36170078	EVANS CHARLES H	MILEAGE, PHONE	10/07/2017	\$58.52	P
36170079	JOLING JASON	MILEAGE, PHONE	10/06/2017	\$75.64	P
36170080	HAMM DARA	MILEAGE,PHONE,POSTAGE,SUPPLIES	10/07/2017	\$229.62	P
36170081	HAMM DARA	MEALS & MILEAGE ADVANCE	10/13/2017	\$271.10	P
36170082	OSTHOFF RESORT THE	LODGING - D HAMM	10/13/2017	\$246.00	P
36170083	EVANS CHARLES H	MILEAGE	10/31/2017	\$56.71	P
36170084	HAMM DARA	MILEAGE	10/31/2017	\$254.13	P
36170085	UW MEDICAL FOUNDATION	AUTOPSY - MARCOUEX GRAVES	08/16/2017	\$1,500.00	P
Grand Total:				\$2,759.34	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: OCTOBER 2017

For the range of vouchers: 25170686 - 25170796

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170686	CHECK & CASH LLC	CIVIL PROCESS REFUND	10/05/2017	\$65.00	P
25170687	DORSHORST RANDAL S	TRAINING MEALS	10/05/2017	\$52.00	P
25170688	KNAPP SUSANNA	JAIL TRAINING MEALS	10/05/2017	(Voided)	P
25170689	REICHERT THOMAS J	TRAINING MEALS	10/05/2017	\$52.00	P
25170690	SIMCAKOWSKI MELISSA	JAIL TRAINING MEALS	10/05/2017	\$36.00	P
25170691	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/05/2017	\$35.25	P
25170692	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/05/2017	\$223.59	P
25170693	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/05/2017	\$51.83	P
25170694	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/05/2017	\$46.48	P
25170695	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDIAL	10/05/2017	\$253.99	P
25170696	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/05/2017	\$18.03	P
25170697	CARDMEMBER SERVICE	VARIOUS PURCHASES SEPT 2017	10/05/2017	\$924.46	P
25170698	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	10/05/2017	\$28.98	P
25170699	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	10/05/2017	\$7.70	P
25170700	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	10/05/2017	\$54.20	P
25170701	CENTRAL WI RADIOLOGISTS SC	INMATE MEDICAL	10/05/2017	\$16.04	P
25170702	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS SEPT 2017	10/05/2017	\$349.82	P
25170703	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS SEPT 2017	10/05/2017	\$417.42	P
25170704	MARSHFIELD CLINIC	INMATE MEDICAL	10/05/2017	\$41.15	P
25170705	MARSHFIELD CLINIC	INMATE MEDICAL	10/05/2017	\$130.99	P
25170706	MIDWEST DENTAL	INMATE DENTAL	10/05/2017	\$397.00	P
25170707	QUALITY FOODS IGA BAKER DR	PRISONER MEALS SEPT 2017	10/05/2017	\$465.25	P
25170708	UW PROVISION COMPANY	PRISONER MEALS SEPT 2017	10/05/2017	\$690.87	P
25170709	SYSCO BARABOO	PRISONER MEALS SEPT 2017	10/05/2017	\$6,443.32	P
25170710	UW PROVISION COMPANY	PRISONER MEALS SEPT 2017	10/05/2017	\$348.98	P
25170711	WHEELERS OF WISCONSIN RAPIDS	#21 FUEL SYSTEM PROGRAMING	10/05/2017	\$163.80	P
25170712	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	10/05/2017	\$117.36	P
25170713	GROSS MOTORS	#26 OIL CHANGE	10/05/2017	\$49.02	P
25170714	HAZEL KARI	MEAL COST EXTRADITION	10/10/2017	\$8.00	P
25170715	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	10/10/2017	\$2,819.26	P
25170716	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	10/10/2017	\$168.00	P
25170717	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT SEPTEMBER 2017	10/10/2017	\$7,973.50	P
25170718	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	10/12/2017	\$103.50	P
25170719	DAVE'S SERVICE CENTER	#2 OIL CHANGE AND ROTATE	10/12/2017	\$54.95	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - OCTOBER
2017

25170686 - 25170796

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170720	DAVE'S SERVICE CENTER	#17 OIL CHANGE & SWAY BAR LINK	10/12/2017	\$134.07	P
25170721	DAVE'S SERVICE CENTER	#6 REWIRE BATTERY CONNECTIONS	10/12/2017	\$159.00	P
25170722	DAVE'S SERVICE CENTER	#5 BRAKE PADS, ROTORS & CALIPER	10/12/2017	\$392.55	P
25170723	DAVE'S SERVICE CENTER	#16 OIL CHANGE & ROTATE	10/12/2017	\$51.95	P
25170724	DAVE'S SERVICE CENTER	#13 OIL CHANGE SHOCKS & STRUTS	10/12/2017	\$812.19	P
25170725	DAVE'S SERVICE CENTER	#12 OIL CHANGE, TIRES, & BRAKE	10/12/2017	\$546.50	P
25170726	KWIK TRIP INC	FUEL PURCHASE SEPTEMBER 2017	10/12/2017	\$1,395.28	P
25170727	SHELL	FUEL CHARGES SEPTEMBER 2017	10/12/2017	\$375.98	P
25170728	SUPER LUBE	#55 WIPER BLADES	10/12/2017	\$17.98	P
25170729	WESTSIDE AUTO BODY	#25 RUNNING BOARD	10/12/2017	\$332.07	P
25170730	ANDERSON AARON	TRAINING MEALS	10/17/2017	\$12.00	P
25170731	BEATHARD KRISTINE	TRAINING-MEALS	10/17/2017	\$36.00	P
25170732	NWTC	VEHICLE TRAINING	10/17/2017	\$125.00	P
25170733	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	10/17/2017	\$22.87	P
25170734	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	10/17/2017	\$40.00	P
25170735	HOLIDAY WHOLESALE	JAIL SUPPLIES	10/17/2017	\$754.60	P
25170736	JACKSON-HIRSCH INC	LAMINATOR	10/17/2017	\$46.45	P
25170737	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/17/2017	\$64.23	P
25170738	WI DEPT OF JUSTICE TIME	4TH QUARTER	10/17/2017	\$1,610.00	P
25170739	ACACIA FOUNDATION	K9 FUND	10/19/2017	\$566.40	P
25170740	ACE HARDWARE	FASTENERS	10/19/2017	\$9.96	P
25170741	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING SEPT 2017	10/19/2017	\$82,125.00	P
25170742	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING OCT 2017	10/19/2017	\$82,125.00	P
25170743	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING NOV 2017	10/19/2017	\$82,125.00	P
25170744	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING-DEC 2017	10/19/2017	\$82,125.00	P
25170745	ECOLAB INC	JAIL DISHWASHER PARTS	10/19/2017	\$80.05	P
25170746	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/19/2017	\$2,265.60	P
25170747	GALLES MARINE	WINTERIZE PATROL BOAT	10/19/2017	\$115.69	P
25170748	GROSS MOTORS	#26 OIL CHANGE & ROTATE	10/19/2017	\$66.82	P
25170749	KIESLER POLICE SUPPLY	2-GLOCK 43	10/19/2017	\$818.20	P
25170750	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	10/19/2017	\$1,121.46	P
25170751	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	10/24/2017	\$981.77	P
25170752	DWAYNE'S SERVICE CENTER	#42 REPLACE TRAILER WIRING	10/24/2017	\$148.32	P
25170753	POMP'S TIRE SERVICE INC - GREEN BAY	#18 OIL CHANGE & ROTATE	10/24/2017	\$57.94	P
25170754	APLIN & RINGSMUTH LLC	REFUND FOR DVD	10/24/2017	\$20.00	P
25170755	BELCO VEHICLE SOLUTIONS LLC	NEW SQUAD EQUIPMENT	10/24/2017	\$13,065.90	P
25170756	ASHBECK THEODORE	WIRE SUPPLIES	10/26/2017	\$17.88	P
25170757	ACACIA FOUNDATION	K9 FUND	10/26/2017	\$265.00	P
25170758	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/26/2017	\$1,060.00	P
25170759	JOHNSON & SONS CO INC	#47 OIL CHANGE	10/26/2017	\$38.45	P
25170760	EIGHTH STREET AUTO	2014 CHEV SILVERADO	10/31/2017	\$16,500.00	P
25170761	ACACIA FOUNDATION	K9 FUND	10/31/2017	\$441.00	P
25170762	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	10/31/2017	\$1,764.00	P
25170763	GROSS MOTORS	#4 REPAIR FUSE BOX AND WIRING	10/31/2017	\$226.57	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - OCTOBER
2017

25170686 - 25170796

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170764	J & D AUTO BODY	#3 REPAIR LEFT FRONT FENDER	10/31/2017	\$504.20	P
25170765	INDIANHEAD SPECIALTY CO	SIX NOTARY STAMPS FOR JAIL	10/31/2017	\$183.25	P
25170766	NASSCO INC	JAIL CHEMICALS	10/31/2017	\$664.63	P
25170767	OFFICE DEPOT	OFFICE SUPPLIES	10/31/2017	\$39.85	P
25170768	POMP'S TIRE SERVICE INC - GREEN BAY	#54 BRAKE LIGHT BULB	10/31/2017	\$4.59	P
25170769	RAPIDS SIGN INC	SQUAD GRAPHICS	10/31/2017	\$1,320.00	P
25170770	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/31/2017	\$97.13	P
25170771	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	11/02/2017	\$9,446.97	P
25170772	MID-STATE TECHNICAL COLLEGE	TRAINING	11/02/2017	\$180.00	P
25170773	WOOD COUNTY FIRE CHIEFS ASSOCIATION	SUBSCRIPTION FEE	11/02/2017	\$289.72	P
25170774	ROSANDICH ERIC	TRAINING MEALS	11/02/2017	\$24.00	P
25170775	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS-OCT 2017	11/02/2017	\$229.04	P
25170776	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS-OCT 2017	11/02/2017	\$452.85	P
25170777	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS-OCT 2017	11/02/2017	\$360.37	P
25170778	CARDMEMBER SERVICE	VARIOUS PURCHASES OCT 2017	11/02/2017	\$4,143.99	P
25170779	QUALITY FOODS IGA BAKER DR	PRISONER MEALS-OCT 2017	11/02/2017	\$730.81	P
25170780	US PRISONER TRANSPORT	PRISONER EXTRADITION	11/02/2017	\$500.00	P
25170781	UW PROVISION COMPANY	PRISONER MEALS-OCT 2017	11/02/2017	\$372.39	P
25170782	UW PROVISION COMPANY	PRISONER MEALS-OCT 2017	11/02/2017	\$441.42	P
25170783	UW PROVISION COMPANY	PRISONER MEALS-OCT 2017	11/02/2017	\$493.80	P
25170784	SYSCO BARABOO	PRISONER MEALS-OCT 2017	11/02/2017	\$9,024.27	P
25170785	ACACIA FOUNDATION	K9 FUND	11/07/2017	\$299.00	
25170786	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	11/07/2017	\$126.00	
25170787	DONAHUE SUPER SPORTS INC	WINTERIZE WAVERUNNERS	11/07/2017	\$442.00	
25170788	DONAHUE SUPER SPORTS INC	WAVERUNNER HATCH & PACKING	11/07/2017	\$94.50	
25170789	FIRE-RESCUE SUPPLY LLC	RESCUE GLOVES	11/07/2017	\$577.00	
25170790	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	11/07/2017	\$1,096.00	
25170791	MYRON CORP	OFFICE SUPPLIES	11/07/2017	\$123.62	
25170792	POMP'S TIRE SERVICE INC - GREEN BAY	#19 OIL CHANGE & ROTATE	11/07/2017	\$65.04	
25170793	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT-OCTOBER 2017	11/07/2017	\$4,832.25	
25170794	UNIFORM SHOPPE	UNIFORM PARTS	11/07/2017	\$32.95	
25170795	WHEELERS OF WISCONSIN RAPIDS	#24 OIL CHANGE & ROTATE	11/07/2017	\$61.95	
25170796	FOX VALLEY TECHNICAL COLLEGE	TRAINING	11/07/2017	\$140.00	

Grand Total:**\$435,061.06**

SHERIFF'S DEPARTMENT - OCTOBER
2017

25170686 - 25170796

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

9d
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

TO: Sheriff Thomas Reichert
FROM: Lieutenant Charles Hoogesteger
DATE: 10/31/2017
RE: K9 Program – October 2017

TRAINING – This month was the first month with the K9 Hot and Pop system installed in both of the K9 squads. This equipment will help ensure the safety of our K9 with regards to the temperature of the squads. Deputy Pidgeon and Deputy B Christianson have been working with the equipment and have been familiarizing themselves with it. Another feature of this equipment is to remotely open the door allowing the K9 to exit and assist in the event the Handler cannot manually open the door. This equipment will be very useful.

Deputy Pidgeon and K9 Toro as well as Deputy B Christianson and K9 Ace also attending the Wisconsin Law Enforcement Canine Handler Association Conference in Oshkosh WI from October 1-4. At this conference, there were numerous K9 teams from across the state. Trainings sessions varied from Tracks to Narcotics Detection to Apprehensions. This was an intensive three day training session and both of K9 Teams performed at a high standard with no issues observed.

Deputy Christianson also conducted several training scenarios while on duty in the areas of Tracks, Narcotics Detection and Apprehensions.

COMMUNITY/DEMOS – There were several community demonstrations as well. Deputy Christianson and K9 Ace held a K9 Demo at Washington School and Deputy Pidgeon and K9 Toro also took part in Trunk or Treat at the Wisconsin Rapids Mall. Additionally both Deputy Christianson and Deputy Pidgeon took part in the "Run with the Cop's" 5K event for Special Olympics in Wisconsin Rapids.

DEPLOYMENTS (K9 TORO)

1. NKPD Assist – Vehicle Search with positive indication and a loaded syringe located during search of female occupant.

2. PPD Assist – Conducted school search at Pittsville High School with no indication or issues observed.
3. NKPD Assist – Conducted a search of a vehicle after a tip that a student brought marijuana to school. No indication observed.
4. WRPD Assist – Conducted school search at East Junior High with no indications.

DEPLOYMENTS (K9 ACE)

1. NKPD Assist – Vehicle search with positive indication with nothing located during the search.
2. WOSO Search – Vehicle search with indication and during the search several used Gem Baggies were located with residue inside. Nothing else located.
3. WOSO Search – Vehicle search with indication and nothing located. Admission to prior usage in the vehicle.
4. PEPD Assist – Conducted school search John Edwards High School with 2 indications. Nothing located during the search.

WOOD COUNTY JAIL

January - June 2017

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	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

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	195	74	29	198	69	42	220	78	32	207	66	38	0	0	0
2	184	76	26	192	74	28	200	75	40	220	78	32	213	67	39			
3	183	76	25	191	70	29	199	75	39	215	76	34	214	72	41			
4	183	75	24	190	67	31	202	75	38	217	76	34	216	74	46			
5	186	75	24	191	73	30	199	74	38	215	79	34	216	74	44			
6	184	74	25	194	73	30	190	73	38	210	78	34	217	74	44			
7	181	74	24	199	73	30	195	71	38	220	78	37						
8	175	74	24	196	72	30	205	73	38	219	78	35						
9	182	74	24	193	71	29	205	73	39	220	76	35						
10	182	74	24	200	76	30	207	74	37	224	74	34						
11	182	72	26	199	72	30	216	74	37	221	69	35						
12	186	72	28	187	71	29	206	73	36	222	73	35						
13	185	69	29	188	70	29	204	71	35	216	73	35						
14	185	69	29	189	70	28	202	70	34	212	78	35						
15	187	73	29	186	67	30	198	74	32	215	78	35						
16	198	73	29	181	67	31	198	73	31	214	78	35						
17	200	73	28	187	72	33	203	73	29	216	74	35						
18	195	70	28	192	76	35	207	73	29	213	73	34						
19	192	69	27	189	76	37	211	73	29	217	73	37						
20	188	72	26	188	76	37	207	70	28	221	70	38						
21	187	77	27	183	76	35	210	70	29	216	72	40						
22	195	76	28	185	76	34	208	77	31	216	72	40						
23	192	76	28	192	76	36	205	77	30	218	72	39						
24	195	76	28	194	75	36	205	77	30	220	71	39						
25	193	74	29	191	75	36	211	77	30	209	69	38						
26	187	71	27	197	74	39	220	76	29	209	69	40						
27	190	76	28	197	74	39	215	78	31	214	71	39						
28	194	74	29	198	74	39	212	78	31	209	70	39						
29	196	74	30	198	72	39	216	80	31	209	70	36						
30	195	73	30	200	68	41	216	78	32	210	70	35						
31	201	73	30	194	69	41				207	70	36						
WCJail	188.6			192.1			205.7			215.6			213.8			0.0		
Shipped	73.5			72.5			74.1			73.7			71.2			0.0		
EMP	27.1			33.2			33.7			36.0			42.0			0.0		
Avg Length of Stay (Days)	20.8			21.1			23.3			31.7								

2017 Yearly Averages

Total	201
Safekeeper	74.33
EMP	28
LENGTH of STAY	24
Color indicates low population	
Color indicates high population	

Overtime Breakdown 2017 (hrs.)

9e

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

9c

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	\$43,710.40	\$264,244.74	\$33,871.53
August	\$53,549.27	\$317,794.01	\$27,581.10
September	\$52,602.33	\$370,396.34	\$27,784.02
October	\$58,065.48	\$428,461.82	\$36,290.92
November	\$0.00	\$428,461.82	\$37,149.42
December	\$0.00	\$428,461.82	\$36,613.51
TOTAL	\$428,461.82	\$428,461.82	\$352,903.77

EMP Average for month x number of days in month = bed days

Bed Days x \$52.03 = Monthly Savings

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	\$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	\$0.00	\$0.00	\$821,250.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821,250.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$821,250.00	\$821,250.00		\$985,500.00

2017 is a 75 average

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	9,438	\$8,344.41	\$1.65
August	9,274	\$9,257.45	\$2.13
September	9,720	\$9,192.46	\$1.71
October	10,763	\$8832.45	\$1.50
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