

**AGENDA**  
**PUBLIC SAFETY COMMITTEE**

DATE: April 9, 2018  
TIME: 2:15 p.m.  
LOCATION: Wood County Courthouse Room 114

1. Call meeting to order
2. Review minutes of March 12, 2018 Public Safety Committee Meetings
3. Public comments
4. Courthouse security issues and updates
5. Discuss railroad crossing time limits in City of Wisconsin Rapids
6. Discuss Animal Drawn Vehicles
7. Discuss ATVs on Roadway
8. **Emergency Management Department**
  - (a) Communications March 2018 Claims
  - (b) Communications Report
  - (c) Emergency Management March 2018 Claims
  - (d) Emergency Management Activity Report
  - (e) Carryover Account for the Work Relief Shop
  - (f) Update on remodeling project
9. **Dispatch Department**
  - (a) March 2018 Claims
  - (b) Dispatch Report
  - (c) Staff update
10. **Set date, time and location of next meeting**
11. **Humane Officer**
  - (a) Humane Officer Report
  - (b) March 2018 Claims
12. **Coroner**
  - (a) Coroner Report
  - (b) March 2018 Claims
13. **Sheriff's Department**
  - (a) Correspondence
  - (b) March 2018 Claims
  - (c) Updates:
    - (i) Crime Stoppers
    - (ii) Safe Ride Initiative
    - (iii) Criminal Justice Task Force
    - (iv) K9 Project
    - (v) Courthouse Security
  - (d) Jail Items:
    - (i) Inmate Daily Population
    - (ii) Overtime
    - (iii) EMP
    - (iv) Safekeeper Housing
    - (v) Kitchen Report
14. March 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
15. Agenda items for next meeting
16. Adjourn

## **Minutes of the Wood County Public Safety Committee**

**DATE:** March 12, 2018

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

**EXCUSED:**

**OTHERS** Bill Clendenning, Steve Kreuser, Sarah Christensen, Dara Hamm, Lori Heideman,

**PRESENT:** Lance Pliml, Marla Cummings, Randy Dorshorst, Kelli Trzinski

**LOCATION:** Wood County Annex and Health Center - Marshfield

### **1. Call to Order:**

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

### **2. Review minutes of February 12, 2018:**

**Motion by Hamilton, second by Winch to approve the minutes of the February 12, 2018 meeting as presented. Motion carried unanimously.**

### **3. Public Comments:**

No public comments

### **4. Courthouse Security Issues and Updates:**

No Updates

### **5. Discuss railroad crossing time limits in the City of Wisconsin Rapids:**

Supervisor Winch stated that it would be nice to have people report when, what times and for how long the trains are blocking intersections. This should be mailed to Ethan Holmes at [ethan.holmes@mail.house.gov](mailto:ethan.holmes@mail.house.gov) so that he can speak with CN about it. Steve Kreuser will contact Joe with the city and see if they have any of this information. Lori will have her staff start making record of when this occurs.

### **6. Animal Drawn Vehicles:**

Steve Kreuser updated the Committee on the talks with the Amish. They are all in agreement to have two headlights, two taillights, and a flashing beacon on top in the center on of their buggies.

### **7. ATVs on the Roadway:**

Supervisor Winch discussed the ATVs on the roadways. He presented information from a resolution and Act 87 information. This is a discussion to develop an interconnected County wide trail system and to allow ATVs to use the highways to navigate to different parts of the

trails.

**Motion by Winch, second by Hamilton that the committee support the resolution to improve the ATV/UTV trail system in Wood County. Motion carried unanimously.**

**8. Emergency Management Department:**

**a. Communications February 2018 Claims:**

The Committee reviewed the Communications February 2018 claims.

**b. Communications Report:**

The Committee reviewed the Communications report.

**c. Emergency Management February 2018 Claims:**

The Committee reviewed the Emergency Management February 2018 claims.

**d. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management activity report. Steve talked about the generator on the west side tower site and that it failed but is now fixed. Steve shared pictures with the committee of the demolition of the 1<sup>st</sup> floor EM office and of the oil pipes that have been leaking fuel oil for years. Steve presented the department recommendation on the remodel.

**Motion by Hamilton, second by Winch to support the EM recommendation of opening at least 3 of the 4 windows and pulling out the oil pipes. Possibly sealing the walls and using stucco instead of putting up drywall over the bricks. Continue to work with Maintenance to ensure that the space is suitable for office staff and EOC operations. Motion carried unanimously.**

**9. Dispatch Department:**

**a. Dispatch February 2018 Claims:**

The Committee reviewed the Dispatch February 2018 claims.

**b. Dispatch Report:**

The Committee reviewed the Dispatch Report as presented. Lori talked about the new staff and that she has hired the last person needed to fill her staff. By May they should be done training and be up to full staff. Lori presented a packet of year end information comparisons to the committee. Discussed text to 911. Waiting for State Mandates/Guidelines. There are only a handful of PSAPS in the State that have this. Their new system is capable of this, so when it rolls out they will not need new equipment. Lori answered questions about her report and warrant issues.

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

**April 9, 2018  
2:15 pm  
Wood County Courthouse**

**11. Humane Officer:**

**a. Humane Officer Report:**

The Committee reviewed the Humane Officer report.

**b. February 2018 Claims:**

The Committee reviewed the Humane Officer February 2018 claims.

**12. Coroner:**

**a. Coroner Report:**

The Committee reviewed the Coroner report.

**b. February 2018 Claims:**

The Committee reviewed the Coroner February 2018 claims.

**c. Discuss Moving Coroner's Position from Part-time to Fulltime**

Coroner Hamm discussed the benefits of making the coroner position fulltime instead of part-time.

Joe Zurfluh wants to know what the Executive Committee thinks about making the position fulltime. He also stated he wanted more information.

Lance Pliml stated he would need to see more information before he would be able to make a decision.

**Motion by Zurfluh, second by Polach to table the discussion and decision until more information is produced. Motion carried unanimously.**

**13. Sheriff's Department:**

**a. Correspondence:**

No correspondences this month.

**b. February 2018 Claims:**

The Committee reviewed the Sheriff's Department February 2018 claims.

**c. 2019 Capital Improvement Plan (CIP):**

Chief Deputy Randy Dorshorst presented and explained the Capital Improvement Plan.

**Motion by Hamilton, second by Polach to approve the 2019 Capital Improvement Plan. Motion carried unanimously.**

**d. Updates:**

**Crimestoppers:** See Report.

**Safe Ride Initiative:** None.

**Criminal Justice Task Force:** None.

**K9:** See Report.

**Courthouse Security:** None

**e. Jail Items:**

All jail reports were reviewed.

**14. February 2018 Claims: Dispatch, Communications, Emergency Management, and Sheriff:**

**Motion by Zurfluh, second by Hamilton to approve the February 2018 claims of all Public Safety Committee Departments. Motion carried unanimously.**

**15. Agenda Items:**

**16. Adjourn:**

**Motion by Hamilton, second by Zurfluh to adjourn at 2:45 p.m. Motion carried unanimously.**

Minutes taken by Wood County Sheriff's Department.

---

Bill Winch, Secretary  
Public Safety Committee

# Committee Report

County of Wood

Report of claims for: Communications

For the period of: March 2018

For the range of vouchers: 13181016 - 13181024

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181016	WOODTRUST BANK NA	Credit Card Charges	02/21/2018	\$732.35	P
13181017	WOODTRUST BANK NA	Power for Bluff Tower	03/01/2018	(Voided)	P
13181018	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	02/28/2018	\$258.04	P
13181019	OAKDALE ELECTRIC CO	Power for Dexter Tower	02/27/2018	\$210.18	P
13181020	MARSHFIELD UTILITIES	Power for MFLD Tower	02/28/2018	\$285.84	P
13181021	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	02/28/2018	\$160.26	P
13181022	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	03/01/2018	\$286.62	P
13181023	BELCO VEHICLE SOLUTIONS LLC	Changeover 5 vehicles	03/08/2018	\$9,600.00	P
13181024	NORTHWAY COMMUNICATIONS	Parts for parks	02/28/2018	\$148.00	P
Grand Total:				\$11,681.29	

## 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**

**March 2018**

1. Worked on a locked up radio terminal for Dispatch.
2. Worked on the generator at the WI Rapids Highway tower.
3. Spoke with representative from the Town of Auburndale regarding questions related to placement of a First Net tower there.
4. Reprogrammed dispatch console to incorporate more changes to MABAS cards.
5. Worked on siren controller PC in an effort to fix some time issues related to daylight savings time.
6. Received 10 Prior Coordination notice requests for new microwave licenses.
7. Repaired a camera and reprogrammed a couple radios for the Sheriff's Department. Ordered some radio parts.
8. Relocated the donor antenna for the courthouse cellular BDA.
9. Working with vendors on quotes for microwave equipment upgrades.
10. Completed 2018 Ransomware Training.

80

## Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: March 2018

For the range of vouchers: 13180011 - 13180016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180011	WOODTRUST BANK NA	Credit Card Charges	02/20/2018	\$488.00	P
13180012	CHARTER COMMUNICATIONS	Cable Services	02/24/2018	\$121.80	P
13180013	ACE HARDWARE	Dust mask for EG	03/05/2018	\$13.77	P
13180014	CHRISTENSEN SARAH	Meeting expense	03/05/2018	\$126.29	P
13180015	STICKNEY MARK	meeting expenses/ work boots	03/12/2018	\$158.00	P
13180016	KREUSER STEVE	Meeting expenses	03/15/2018	\$100.00	P
Grand Total:				\$1,007.86	

### Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_



## **WOOD COUNTY EMERGENCY MANAGEMENT**

### **March 2018 Activity Report**

**REPORTED TO COMMITTEE:** 04/9/2018

#### **1. WARNING & COMMUNICATIONS**

- a. A spill of approximately 10 gallons of diesel fuel was reported on March 14 2018 at the Tork Quarry on Engel Road.
- b. A spill of 6 gallons of Jet fuel from August of 2017 was reported by the Army National Guard. All 6 gallons were recovered per their report.
- c. Talked with Stora Enso about Dam safety plans.
- d. Talked to Enbridge about pipeline safety.
- e. Discussed siren issues with the Village of Auburndale.

#### **2. TRAINING**

- a. Emergency Preparedness Coordinator attended the Recovery from Disaster training workshop at the Governor's Conference on March 5, 2018.
- b. Director and Program Assistant attended the 2018 Wisconsin Governor's Conference on Emergency Management March 7-8, 2018.
- c. Emergency Preparedness Coordinator and Program Assistant attended the Volunteer Reception Center exercise on March 8, 2018.
- d. Emergency Preparedness Coordinator attended an Evacuation Planning and Re-entry course on March 26-27, 2018.

#### **3. EMERGENCY MANAGEMENT PLANNING**

- a. Completed the update of the first half Emergency Support Functions for submission to the State.
- b. Completed the update of the chemical facility plans for submission to the state at the end of the month.
- c. Director and Emergency Preparedness Coordinator attended the North Central Wisconsin Emergency Health Care Readiness Coalition surge test after action review on March 14, 2018.
- d. Working with Remington on reimbursement for 2016 flooding.

- e. Working with consultant on Hazard Mitigation Plan.

#### 4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director & EPC	Mar 12, 2018
County Board	Director	Mar. 20, 2018
Northeast Area Meeting	Director	Mar. 13, 2018

- b. Met with Farm Tech Days planning team multiple times. Discussed the security for volunteers and how to differentiate them from the attendees.

#### 5. HIGHWAY SAFETY

- a. Talked numerous times with the Amish regarding buggy lights.

#### 6. BUILDING NUMBER IDENTIFICATION

- a. Determined and Installed  
4 new numbers – 1 each in the Town of Rudolph, Town of Sherry, Saratoga and Richfield.

March 2018 Determined-To-Date	
March 2018 Receipts	\$ 0.00
March 2018 Year-To-Date	\$ 1,564.48
March 2017 Determined-To-Date	13
March 2017 Receipts	\$ 1117.90
March 2017 Year-To-Date	\$ 1117.90

- b. Worked with Treasurer's Office to verify addresses.
- c. Worked with Planning and Zoning to get current maps for Lincoln Fire Dept.

#### 7. WORK RELIEF

- a. Continued demo of old EM office.
- b. Assisted Parks & Forestry with various projects.
- c. Snow removal for tax deeded properties for the Treasurer's Office.
- d. Assisted with furniture removal at the Town of Hiles for new carpet installation.

- e. Scheduled future projects with municipalities.
- f. Moved tables and chairs from Riverblock to McMillan Library for a community presentation.
- g. Assisted Grand Rapids with cleaning and setting up for the election.
- h. 11 individuals signed up for the work program
- i. 3 became employed
- j. 1 completed program

**8. Projects**

**2018 YEAR-TO-DATE TOTALS**

Total Hours Worked	3098.00
Dollar Amount	\$ 19,897.50

**2017 YEAR-TO-DATE TOTALS**

Total Hours Worked	3,254.50
Dollar Amount	\$ 26,036.00



# Wood County

## WISCONSIN

**Emergency  
Management  
Department**

### Activity Summary

#### Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	10	633.50	\$2,089.50
F	6	394.50	\$1,248.00
	2	<b>1,028.00</b>	<b>\$3,337.50</b>

#### Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	County	Em Shop	8.000	\$40.00
Assist In Shop	Em Shop	Emerg. Manage.	116.500	\$582.50
Assist Maintenance	Courthouse	Maintenance	6.000	\$30.00
Assist Parks	Dexter	Parks Dept.	45.000	\$67.50
Assist Parks	North Park	Parks Dept.	120.000	\$180.00
Assist Parks	Powers Bluff	Parks Dept.	52.500	\$78.75
Assist Parks	South Park	Parks Dept.	297.500	\$446.25
Assist With Projects	Courthouse	Emerg. Manage.	52.500	\$262.50
Assist With Projects	EOC	Emerg. Manage.	119.000	\$595.00
Assist With Projects	Town Of Hiles	Town Of Hiles	21.000	\$105.00
Baseball Diamond	Nekoosa	Nekoosa Youth Baseball Softball Assoc	45.000	\$225.00
Cleaning	Town Grand Rapids	Grand Rapids	15.000	\$75.00
Cut Wood	Em Shop	Emerg. Manage.	33.000	\$165.00
General Labor	Courthouse	Emerg. Manage.	18.000	\$90.00
General Labor	Goodwill	Goodwill - Wi Rapids	3.000	\$15.00
Move Furniture	McMillan Library	McMillan Library	11.000	\$55.00
Move Furniture	Riverblock	Human Services	2.000	\$10.00
Move Office	Courthouse	Human Resources	4.500	\$22.50
Project Assistance	EOC	Maintenance	22.500	\$112.50
Recycling	County	County	36.000	\$180.00
				<b>\$3,337.50</b>

9a

## Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: March 2018

For the range of vouchers: 08181009 - 08181015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181009	TURNER BRIAN	Training Expense	03/01/2018	\$87.72	P
08181010	WOODTRUST BANK NA	Credit card charges- chairs	02/20/2018	\$694.49	P
08181011	LEXISNEXIS RISK SOLUTIONS	Monthly charge	02/28/2018	\$95.67	P
08181012	LANGUAGE LINE SERVICES	Over the phone interpretations	02/28/2018	\$52.55	P
08181013	WISCONSIN DELLS POLICE DEPARTMENT	Dispatch Training	03/01/2018	\$45.00	P
08181014	OUTFITTER SATELLITE	Satellite Phone Charges	03/15/2018	\$55.89	P
08181015	AWARENESS PROTECTIVE CONSULTANTS LLC	Training	03/17/2018	\$270.00	P
Grand Total:				\$1,301.32	

### Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

## TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

2/25/2018 THROUGH 3/10/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
02/25/18	WR2876	\$50.00	22	10a	12p	2.00	Abandonment
02/25/18	WR483	\$50.00	12	1p	2:30p	1.50	Mistreatment
02/26/18	WR3928	\$50.00	14	8a	10a	2.00	Welfare
03/05/18	WR3928	\$50.00	14	1p	3p	2.00	Welfare
02/27/18	WC1891	\$50.00	38	12p	3p	3.00	Dogs at Large
03/03/18	WC1891	\$50.00	38	8a	11a	3.00	Dogs at Large
02/27/18	WR4199	\$50.00	20	9a	11a	2.00	Dog Bite
02/28/18	WR4036	\$50.00	18	1p	3p	2.00	Attack on dog
03/09/18	WR4036	\$50.00	18	2p	4p	2.00	Attack on dog
03/01/18	WC3238	\$50.00	12	9a	11:30a	2.50	Dog Bite
03/02/18	WC3238	\$50.00	12	9a	11a	2.00	Dog Bite
03/04/18	WC3238	\$50.00	12	4p	6p	2.00	Dog Bite
03/01/18	WR4427	\$50.00	18	1p	3p	2.00	Dog Bite
03/02/18	WR4427	\$50.00	18	4p	7p	3.00	Dog Bite
03/06/18	WR4777	\$50.00	20	5p	7:30p	2.50	Cat Bite
03/08/18	WR4777	\$50.00	20	7a	9a	2.00	Cat Bite
03/07/18	WR4799	\$50.00	20	9a	11a	2.00	Welfare
03/10/18	WR4799	\$50.00	20	6p	8p	2.00	Welfare
03/07/18	WC3571	\$50.00	70	4p	7:30p	3.50	Dog Bite
03/09/18	WC3571	\$50.00	70	8a	11a	3.00	Dog Bite
03/08/18	WC3597	\$50.00	22	6p	8p	2.00	Dog Bite
02/25/18				6p	8:30p	2.50	Report Writing
TOTAL		\$1,050.00	508			50.50	\$276.86 (Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson  
February 25<sup>th</sup> – March 10<sup>th</sup> 2018

2-25; WR2876 Abandonment of a dog-open case 22

2-25; WR483 Mistreatment of cats and dogs-follow up 12

2-26, 3-5: WR3928 Welfare check of several animals under a prior Order of Abatement @ 400 block of 10<sup>th</sup> Street North WR 14, 14

2-27, 3-3: WC1891 Dogs at large @ 6000 block of Tamarack Lane WR 38, 38

2-27; WR4199 Dog bite-child was bit by the family dog @ 50 block of Thousand Oaks Road WR 20

2-28, 3-9; WR4036 Person dog sitting a Pit Bull @ 1500 block of Alton Street WR had her minor children walking the dog which had got away from them and attacked another Pit Bull that was tied up @ 700 block of 17<sup>th</sup> Avenue South-Dog lives at 1700 block of 3<sup>rd</sup> Street North WR 18, 18

3-1, 2, 4; WC3238 Dog bite to minor child in the face -dog under Order of Abatement @ 9000 block of Hollywood Road WR 12, 12, 12

3-1, 2; WR4427 Dog bite @ walking trail near State Building WR-dog lives @ 5600 block of Pine Ridge Trail WR 18, 18

3-6, 8; WR4777 Cat bite to owner @ 1800 block of Washington Street WR 20, 20

3-7, 10; WR4799 Welfare check and animal abandonment-owner required to have vet check on older cat @ 1300 block of 21<sup>st</sup> Avenue South WR 20, 20

3-7, 9; WC3571 Dog bite @ 5300 block of Yellowstone Drive Auburndale, 70, 70

3-8; WC3597 Dog bite happened on 3-6-18 reported today for a dog bite that happened @ 3710 block of State Highway 54 West WR 22

## TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

Olson

3/11/2018

THROUGH

3/24/2018

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
03/11/18	WC3571	\$50.00	70	8a	11a	3.00	Dog Bite
03/14/18	WC3571	\$50.00	70	4p	6:30p	2.50	Dog Bite
03/12/18	WC3597	\$50.00	22	12p	2p	2.00	Dog Bite
03/14/18	WC3597	\$50.00	22	1p	3p	2.00	Dog Bite
03/12/18	WC3769	\$50.00	62	8a	11a	3.00	Cat Bite
03/13/18	NKPD686	\$50.00	14	11a	1p	2.00	Cat Bite
03/13/18	WR4036	\$50.00	18	11a	1p	2.00	Dog Bite
03/15/18	WR483	\$50.00	12	9a	11a	2.00	Welfare Check
03/16/18	WR4799	\$50.00	20	8a	12p	3.00	Welfare Check
03/23/18	WR4799	\$50.00	20	10a	12p	2.00	Welfare Check
03/17/18	WC3238	\$50.00	18	9a	11a	2.00	Abatement Order
03/18/18	WR5601	\$50.00	18	3p	5p	2.00	Dog Bite
03/20/18	WR5601	\$50.00	18	7a	9a	2.00	Dog Bite
03/19/18	WR3928	\$50.00	14	3p	5p	2.00	Welfare Check
03/21/18	NKPD789	\$50.00	14	4p	6p	2.00	Dog Bite
03/22/18	NKPD789	\$50.00	14	3p	5p	2.00	Dog Bite
03/22/18	WC4361	\$50.00	16	9a	11a	2.00	Welfare Check
03/23/18	WR6046	\$50.00	16	4p	6p	2.00	Attack by dog
03/24/18	WR6046	\$50.00	16	4p	6p	2.00	Attack by dog
03/24/18	WR6121	\$50.00	14	1p	3p	2.00	Cat Bite
03/11/18				1p	4p	3.00	Reports
TOTAL		\$1,000.00	488			46.50	\$265.96

(Mileage Check)

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

Mileage: 101-3901-54129-000-331



Humane Officer Olson  
March 11<sup>th</sup> – March 24<sup>th</sup> 2017

3-11,14; WC3571 Dog bite @ 5300 block of Yellowstone Drive, Auburndale-follow up 70, 70

3-12, 14; WC3597 Dog bite @ 3710 block of South Highway 54 West WR 22, 22

3-12; WC3769 Cat bite-owner was bit by her own cat @ 5700 block of Main Street Auburndale 62

3-13; NKPD686 Cat bite-owner was bit by her own cat @ 200 block of Crestview Lane Nekoosa 14

3-13; WR4036 Dog bite @ 700 block of 17<sup>th</sup> Avenue South WR 18

3-15; WR483 Mistreatment of cats and dogs-follow up 12

3-16, 23; WR4799 Welfare check at @ 1300 block of 21<sup>st</sup> Avenue South WR 20, 20

3-17; WC3238 Order of abatement 18

3-18, 20; WR5601 Dog bite-victim was out walking when a neighborhood dog broke loose and bit him @ 1100 block of McKinley Street WR 18, 18

3-19; WR3928 Welfare check under-order of Abatement @ 400 block of 10<sup>th</sup> Street North WR 14

3-21, 22; NKPD789 Dog bite-child was bit by family dog when the dog got loose and was hit by a car. The child was bit in the face taking care of her injured dog. 14, 14

3-22; WC4361 Welfare check-open case 16

3-23, 24; WR6046 Dog attacking another dog @ 500 block of 4<sup>th</sup> Street South WR 16, 16

3-24; WR6121 Cat bite-owner was bit by his own cat when he was trying to put it in a cat carrier. 14

## Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: MARCH 2018

For the range of vouchers: 39180008 - 39180009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180008	OLSON Nanci K	MILEAGE	03/13/2018	\$276.86	P
39180009	OLSON Nanci K	MILEAGE	03/27/2018	\$265.96	P
Grand Total:				\$542.82	

### Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_



# Wood County

## WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 4/1/18  
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 March 2018:

Calls for Service/Death Investigations.....	106
Investigations Involving Sudden or Suspicious Deaths and Falls .....	22
Death Certificates Signed.....	28
Cremation Permits Signed.....	61
Traffic Fatalities Investigated.....	0
Suicides Investigated.....	1
Drownings .....	0
Fire Fatalities.....	0
Homicides.....	1
Autopsies Performed.....	3
Suspected Overdoses.....	0
Disinterments .....	0

Remarks:

This has been a busy month with rather complex investigations. Thank you to all of the Law Enforcement agencies who have helped us with these cases in addition to the Forensic Pathologist who are always willing to help with not only autopsies but consultations for other cases we are investigating. It is our ultimate goal to find the truth and help families during these difficult times.

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

## Committee Report

County of Wood

Report of claims for: CORONER

For the period of: MARCH 2018

For the range of vouchers: 36180019 - 36180029

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180019	AMERICAN MESSAGING	PAGERS	03/01/2018	\$10.00	P
36180020	UW MEDICAL FOUNDATION	AUTOPSY - M NELSON	02/16/2018	\$1,500.00	P
36180021	UW MEDICAL FOUNDATION	AUTOPSY - C TESKOSKI	02/16/2018	\$1,500.00	P
36180022	UW MEDICAL FOUNDATION	AUTOPSY - P MCCARTHY	02/16/2018	\$1,500.00	P
36180023	EVANS CHARLES H	MILEAGE, PHONE	03/10/2018	\$62.51	P
36180024	HAMM DARA	MILEAGE, PHONE, MEAL	03/10/2018	\$336.30	P
36180025	JOLING JASON	MILEAGE, PHONE, POSTAGE	03/10/2018	\$77.43	P
36180026	EVANS CHARLES H	MILEAGE	03/24/2018	\$45.78	P
36180027	HAMM DARA	MILEAGE, SUPPLIES, POSTAGE	03/24/2018	\$247.25	P
36180028	JOLING JASON	MILEAGE	03/24/2018	\$154.51	P
36180029	NMS LABS	TOXICOLOGY - MCCARTHY	02/28/2018	\$198.00	P
<b>Grand Total:</b>				<b>\$5,631.78</b>	

### 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: SHERIFF'S DEPT

For the period of: MARCH 2018

For the range of vouchers: 25180151 - 25180229

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180151	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	03/07/2018	\$499.86	P
25180152	BATTERIES PLUS BULBS	BATTERIES	03/01/2018	\$75.12	P
25180153	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	12/12/2017	\$153.59	P
25180154	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	08/27/2017	\$153.59	P
25180155	DAVE'S SERVICE CENTER	#25 OIL CHANGE	03/01/2018	\$45.00	P
25180156	DAVE'S SERVICE CENTER	#9 OIL CHANGE & WIPERS BLADES	03/01/2018	\$56.95	P
25180157	DAVE'S SERVICE CENTER	#8 TIRE MOUNTING	03/01/2018	\$62.00	P
25180158	DAVE'S SERVICE CENTER	#32 TRAN FLUID/WIPER MOTOR ETC	03/06/2018	\$739.71	P
25180159	DAVE'S SERVICE CENTER	#26 TIRE MOUNTING	03/01/2018	\$62.00	P
25180160	DAVE'S SERVICE CENTER	#22 OIL CHANGE & SPOTLIGHT	02/21/2018	\$80.00	P
25180161	DAVE'S SERVICE CENTER	#12 OIL CHANGE	02/21/2018	\$39.95	P
25180162	LOCKWOOD JAMIE	CIVIL PROCESS REFUND	03/08/2018	\$65.00	P
25180163	WHEELERS OF WISCONSIN RAPIDS	#33 OIL CHANGE, ROTATE FILTER	03/06/2018	\$107.68	P
25180164	BERRES DANIEL	FUEL	03/12/2018	\$24.77	P
25180165	SIMON ANDREW	TRAINING-MEALS	03/12/2018	\$26.00	P
25180166	ACE HARDWARE	TAPE	03/09/2018	\$4.99	P
25180167	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	02/28/2018	\$70.00	P
25180168	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	02/28/2018	\$25.62	P
25180169	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	02/28/2018	\$18.91	P
25180170	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	02/28/2018	\$336.00	P
25180171	AWARDS 'N MORE	NAME PLATES	03/09/2018	\$85.50	P
25180172	BELCO VEHICLE SOLUTIONS LLC	NEW SQUAD EQUIPMENT	03/08/2018	\$76.84	P
25180173	BELCO VEHICLE SOLUTIONS LLC	NEW SQUAD EQUIPMENT	03/08/2018	\$331.12	P
25180174	CBM MANAGED SERVICES	JAIL FOOD SERVICES	03/07/2018	\$4,657.43	P
25180175	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	11/25/2017	\$182.06	P
25180176	KWIK TRIP INC	FUEL PURCHASES-FEBRUARY 2018	02/28/2018	\$1,713.77	P
25180177	MARATHON CO SHERIFFS DEPT	TRAINING	03/12/2018	\$125.00	P
25180178	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT FEBRUARY 2018	02/28/2018	\$10,190.00	P
25180179	MIDWEST MONITORING & SURVEILLANCE	12 PANEL DRUG CUPS	02/28/2018	\$784.96	P
25180180	POMP'S TIRE SERVICE INC - GREEN BAY	#19 OIL CHANGE	03/07/2018	\$57.94	P
25180181	POMP'S TIRE SERVICE INC - GREEN BAY	TIRES	02/28/2018	\$2,757.60	P
25180182	SHELL	FUEL CHARGES FEBRUARY 2018	03/06/2018	\$368.08	P
25180183	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/03/2018	\$36.04	P
25180184	TRANS UNION LLC	PREEMPLOYMENT FINANCIAL	02/27/2018	\$122.98	P

## Committee Report - County of Wood

SHERIFF'S DEPT - MARCH 2018

25180151 - 25180229

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180185	BERRY ADAM	TRAINING	03/13/2018	\$24.00	P
25180186	WISCONSIN DELLS POLICE DEPARTMENT	DE-ESCALATION INSTRUCTOR	03/13/2018	\$350.00	P
25180187	EIGHTH STREET AUTO	#54 OIL CHANGE, ROTATE & MATS	03/06/2018	\$219.08	P
25180188	BELLIN HEALTH	PRE EMPLOYMENT DRUG TESTING	03/10/2018	\$60.00	P
25180189	DIAMOND BUSINESS GRAPHICS	OFFICE SUPPLIES	03/13/2018	\$178.84	P
25180190	FEY PRINTING	BUSINESS CARDS	03/13/2018	\$158.00	P
25180191	KUNA FOODSERVICE	JAIL SUPPLIES	03/07/2018	\$450.07	P
25180192	KUNA FOODSERVICE	JAIL SUPPLIES	03/14/2018	\$144.36	P
25180193	POMP'S TIRE SERVICE INC - GREEN BAY	#48 OIL CHANGE	03/13/2018	\$32.69	P
25180194	WILLIAMS SHOOTERS SUPPLY INC	RANGE SUPPLIES	03/12/2018	\$267.00	P
25180195	CBM MANAGED SERVICES	JAIL FOOD SERVICES	03/14/2018	\$4,696.31	P
25180196	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING FEB 2018	03/16/2018	\$82,125.00	P
25180197	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	03/19/2018	\$40.00	P
25180198	GROSS MOTORS	#26 OIL CHANGE	03/16/2018	\$49.02	P
25180199	MENARDS - PLOVER	BLDG MATERIAL EQUIP BOXES	03/16/2018	\$277.98	P
25180200	NASSCO INC	JAIL CHEMICALS	03/15/2018	\$542.68	P
25180201	POMP'S TIRE SERVICE INC - GREEN BAY	#21 OIL CHANGE	03/16/2018	\$57.94	P
25180202	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/10/2018	\$56.95	P
25180203	TIMEKEEPING SYSTEMS INC	JAIL TIMEKEEPING SYSTEM PARTS	03/13/2018	\$203.33	P
25180204	ACACIA FOUNDATION	K9 FUND	03/18/2018	\$108.00	P
25180205	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	03/18/2018	\$432.00	P
25180206	CITY OF WIS RAPIDS TREASURER	INMATE MEDICAL	11/10/2017	\$182.06	P
25180207	KUNA FOODSERVICE	JAIL CHEMICALS	03/19/2018	\$231.49	P
25180208	POMP'S TIRE SERVICE INC - GREEN BAY	#21 TIRES	03/22/2018	\$536.56	P
25180209	ARENDT JUSTUS	TRAINING	03/27/2018	\$84.00	P
25180210	ACE HARDWARE	BATTERIES	03/23/2018	\$9.99	P
25180211	CBM MANAGED SERVICES	JAIL FOOD SERVICE	03/21/2018	\$4,837.51	P
25180212	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	03/24/2018	\$721.16	P
25180213	POMP'S TIRE SERVICE INC - GREEN BAY	#18 OIL CHANGE & ROTATE	03/20/2018	\$60.45	P
25180214	SOLARUS	IMPOUND INTERNET SERVICE	03/27/2017	\$69.99	P
25180215	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/17/2018	\$65.64	P
25180216	HABECK TIMOTHY	REIMBURSEMENT JAIL TIMERS	03/31/2018	\$14.71	P
25180217	SUSA MATT	TRAINING MEALS	04/02/2018	\$36.00	P
25180218	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	CONTROLLED SUBSTANCE LIC.	04/02/2018	\$25.00	P
25180219	ZURFLUH JOSEPH	TRAINING MEALS	04/02/2018	\$60.00	P
25180220	ACE HARDWARE	RESCUE SUPPLIES	03/25/2018	\$11.98	P
25180221	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	04/01/2018	\$9,877.34	P
25180222	ATLAS OUTFITTERS	ICE RESCUE SUIT	03/15/2018	\$669.75	P
25180223	CARDMEMBER SERVICE	VARIOUS PURCHASES MARCH 2018	02/27/2018	\$920.36	P
25180224	H & S PROTECTION SYSTEMS INC	ALARM MONITORING RESCUE	04/01/2018	\$357.21	P
25180225	OFFICE MAX	OFFICE SUPPLIES	03/29/2018	\$10.60	P
25180226	OFFICE MAX	OFFICE SUPPLIES	03/28/2018	\$29.79	P
25180227	SIRCHIE FINGER PRINT LABS	INVESTIGATIVE SUPPLIES	03/28/2018	\$249.86	P
25180228	WILLIAMS SHOOTERS SUPPLY INC	RANGE SUPPLIES	03/28/2018	\$58.20	P

Committee Report - County of Wood

SHERIFF'S DEPT - MARCH 2018

25180151 - 25180229

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180229	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	03/15/2018	\$69.75	P
<b>Grand Total:</b>				<b>\$133,798.71</b>	

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_



# Wood County

## WISCONSIN

SHERIFF'S  
DEPARTMENT

*Thomas Reichert*  
SHERIFF

---

April 4th, 2018

Sheriff Reichert:

During the month of March the Crime Stoppers program received 30 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was held on 3/20/18 at the Courthouse and Lori Heideman provided a tour of the dispatch center after business was completed.

Our next meeting is scheduled for 4/17/18.

Scott Drew



**WOOD COUNTY JAIL**  
**January - June 2018**  
**DAILY POPULATION / INMATES SHIPPED OUT / EMP**

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	202	80	46	222	74	48	218	73	52	227	75	55	0	0	0	0	0	0
2	207	80	46	213	76	49	214	75	51	228	75	54						
3	208	79	46	208	76	47	211	75	48	223	74	53						
4	207	78	47	208	76	46	216	76	48	224	72	53						
5	210	78	48	210	76	46	217	76	48									
6	204	78	49	210	76	46	215	75	49									
7	211	83	49	212	76	45	214	74	50									
8	215	78	49	207	74	45	215	74	53									
9	207	77	48	209	75	45	218	77	55									
10	217	75	49	207	74	44	218	82	52									
11	219	76	49	210	74	44	221	82	52									
12	219	75	49	208	74	43	223	82	52									
13	218	70	50	204	73	43	222	80	52									
14	217	69	50	211	72	45	226	78	53									
15	222	69	50	205	74	47	227	76	54									
16	221	68	50	210	74	46	224	73	57									
17	218	73	50	209	76	46	222	73	57									
18	218	76	48	211	76	46	223	73	57									
19	207	75	47	211	76	46	227	73	57									
20	207	73	46	215	74	49	225	72	57									
21	206	73	45	222	77	51	228	73	60									
22	209	73	45	218	78	50	231	72	59									
23	209	73	45	225	77	50	230	69	60									
24	209	73	45	223	76	51	228	72	58									
25	208	78	45	222	76	50	230	72	57									
26	214	77	45	228	76	50	231	72	55									
27	215	76	47	222	72	51	232	69	54									
28	212	76	46	218	70	51	223	69	54									
29	213	76	45				229	71	56									
30	213	72	46				222	75	55									
31	215	71	48				222	75	55									
WCJail	212.16			213.50			222.65			225.50			0.00			0.00		
Shipped	75.10			74.93			74.45			74.00			0.00			0.00		
EMP	47.35			47.14			54.10			53.75			0.00			0.00		
Avg Length of Stay (Days)	28.59			27.90			29.50			0.00			0.00			0.00		

## Overtime Breakdown 2018 (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
<b>TOTALS</b>	0	0	0	0	0	0

## Overtime Breakdown 2017 (hrs.)

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

# Electronic Monitoring 2018

## Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$0.00	\$232,307.17	\$129,455.82
May	\$0.00	\$232,307.17	\$175,424.33
June	\$0.00	\$232,307.17	\$220,534.34
July	\$0.00	\$232,307.17	\$264,244.74
August	\$0.00	\$232,307.17	\$317,794.01
September	\$0.00	\$232,307.17	\$370,396.34
October	\$0.00	\$232,307.17	\$428,461.82
November	\$0.00	\$232,307.17	\$502,292.39
December	\$0.00	\$232,307.17	\$572,293.55
<b>TOTAL</b>	<b>\$232,307.17</b>	<b>\$232,307.17</b>	<b>\$572,293.55</b>

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

**Bed Days x \$52.03 = Monthly Savings**

# SAFEKEEPER HOUSING

2018

MONTH	Facilitiy	Facility	Facility	WAUPACA	MONTH TOTAL	2018 YTD TOTAL	2017 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$0.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,375.00	\$82,125.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,250.00</b>	<b>\$246,375.00</b>		<b>\$985,500.00</b>

2017 is a 75 average

<b>Wood County Sheriff's Department Kitchen Report 2018</b>						
<b>MONTH</b>	<b>Breakfast</b>	<b>Dinner</b>	<b>Lunch</b>	<b>Sack</b>	<b>Total meals</b>	<b>Food Cost plus Labor</b>
January	2611	2717	2581	255	8164	\$19,053.26
February	2598	2707	2535	251	8091	\$19,057.63
March	2677	2729	3385	254	9045	\$19,188.08
April	0	0	0	0	0	\$0.00
May	0	0	0	0	0	\$0.00
June	0	0	0	0	0	\$0.00
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
<b>TOTAL</b>	<b>7886</b>	<b>8153</b>	<b>8501</b>	<b>760</b>	<b>25300</b>	<b>\$57,298.97</b>

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