AGENDA PUBLIC SAFETY COMMITTEE

DATE:

October 9, 2017

TIME:

1:00 p.m.

LOCATION: Wood County Courthouse-Room 114

Wisconsin Rapids

- 1. Call meeting to order
- 2. Review minutes of September 11, 2017 and September 19, 2017 Public Safety Committee Meetings
 - 3. Public comments
 - 4. **Emergency Management Department**
 - (a) Communications September 2017 Claims
 - (b) Communications Report
 - (c) Emergency Management September 2017 Claims
 - (d) Emergency Management Activity Report
 - 5. **Dispatch Department**
 - (a) September 2017 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Old Equipment to Norwood
 - Set date, time and location of next meeting 6.
 - 7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) September 2017 Claims
 - 8. Coroner
 - (a) Coroner Report
 - (b) September 2017 Claims
 - 9. **Sheriff's Department**
 - (a) Correspondence
 - (b) September 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:
 - **Inmate Daily Population** (i)
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
 - 10. September 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:

September 11, 2017

PRESENT:

Mike Feirer, Dennis Polach, Joe Zurfluh, Brad Hamilton, William Winch

OTHERS

Bill Clendenning, Steve Kreuser, Sarah Christensen, Lori Heideman, Thomas

PRESENT:

Reichert, Dara Hamm, Kelli Trzinski, Nanci Kinney

LOCATION: Wood County Annex-Marshfield

1. Call to Order:

Mike Feirer called the meeting to order at 1:01 p.m.

2. Review minutes of August 14, 2017:

Motion by Hamilton, second by Winch to approve the minutes of the August 14, 2017 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications August 2017 Claims:

The Committee reviewed the Communications August 2017 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Emergency Management August 2017 Claims:

The Committee reviewed the Emergency Management August 2017 claims, Answered questions about the claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report. Steve discussed the conversations that they have had with the Amish. Talked about the demo buggy that the DOT would like to have to take around as a display to different events.

Steve talked about working with the nursing homes to shore up their plans in the event of a catastrophic incident that would necessitate evacuation of the homes. Where would they take the patients and so forth. Discussed our plans for farmers and water contamination. Talked about the active shooter exercise at Assumption high school.

5. Dispatch Department:

a. Dispatch August 2017 Claims:

The Committee reviewed the Dispatch August 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented.

c. Staff Update:

Lori stated that they are doing reference checks on 2 potential candidates right now. They are hoping to make an offer to one by the end of the week and the other by early next week. Discussed the potential staff loss.

d. Space Needs/Move Update:

Lori informed the committee that the Dispatch move is complete. They are running into some minor issues, but they are being resolved. Lori will have an open house after the October county board meeting. Dispatch is also hosting the October Fire Chiefs meeting. Timestar is working better, but there are still some issues specific to her department.

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

October 9, 2017 1:00 pm Wood County Courthouse Room 114

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. Per Diem Discussion:

The committee discussed Humane Officer Nanci Olson's Per Diem. The committee decided not to raise her Per Diem to \$55.00. The committee discussed keeping her Per Diem at a flat rate of \$45.00 for the remainder of the 2017 and dating back to 2007 as this has been what she has been receiving since she started in 2007.

Motion by Hamilton, second by Zurfluh to keep Humane Officer Nanci Olson's Per Diem at a flat rate of \$45.00 for remainder of 2017 and dating back to 2007 as this has been what she has been receiving since she started in 2007. Motion carried unanimously.

Motion by Zurfluh, second by Hamilton to raise Human Officer Nanci Olson's per diem from \$45.00 to \$50.00 starting December 1, 2017 for her 2018 budget. Motion carried unanimously.

c. 2018 Budget:

Committee discussed Wisconsin Retirement System with Human Officer Olson. Human Officer's budget was not approved at this meeting.

d. August 2017 Claims:

The Committee reviewed the Humane Officer August 2017 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. 2018 Budget:

Motion by Hamilton, second by Zurfluh to approve Coroner's 2018 budget. Motion carried unanimously.

c. August 2017 Claims:

The Committee reviewed the Coroner August 2017 claims.

9. Sheriff's Department:

a. Correspondence:

No formal correspondences. Sheriff Reichert thanked the committee and Bill Clenndening for supporting the step increase for Chief Deputy Dorshorst.

b. August 2017 Claims:

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

c. Native American Grant-Resolution:

Motion by Hamilton, second by Zurfluh to approve Native American Grant for 2018. Motion carried unanimously.

d. Bond Electronic Monitoring:

Sheriff Reichert let committee know he is moving forward and developing the bond electronic monitoring program.

e. Amish 2017 Bill:

Committee member Zurfluh asked Bill Clenndening from the Judicial and Legislative Committee to strongly look into an ordinance. Public Safety Committee will sponsor the ordinance with Judicial and Legislative Committee.

f. Updates:

Crimestoppers: See report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report

Courthouse Security: None.

g. Jail Items:

All jail reports were reviewed.

10. <u>August 2017 Claims: Dispatch, Communications, Emergency Management, and Sheriff:</u>

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

11. Agenda Items:

12. Adjourn:

Motion by Hamilton, second by Zurfluh to adjourn at 2:34 p.m. Motion carried unanimously.

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

Signed Electronically, by William Winch

William Winch, Secretary Public Safety Committee

Minutes of the Wood County Public Safety Committee

DATE:

September 19, 2017

PRESENT:

Mike Feirer, Dennis Polach, Joe Zurfluh, Brad Hamilton, William Winch

(joined at 9:15 a.m.)

OTHERS

PRESENT:

Warren Kraft, Director of Human Resources

LOCATION: Wood County Courthouse, Room 114

Wisconsin Rapids

1. Call to Order:

Mike Feirer called the meeting to order at 9:00 a.m.

2. Public Comments:

No public comments.

3. Discuss Humane Officer per diem/WRS.

Members reviewed and discussed a memorandum provided by the Human Resources Director and a responsive memorandum from the Humane Officer, and the budget recommendations, communicated by an email from Finance Director Mike Martin.

Motion by Zurfluh, seconded by Hamilton, to recover any per diem overpayment made to the Humane Officer since September 2015 and through April 18, 2016, that were contrary to the County Board per diem resolution then in effect. Motion carried unanimously.

Motion by Zurfluh, seconded by Hamilton, to reduce the 2018 proposed budget submitted by the Humane Officer in the amount of \$1,000, as contained in the recommendations from the Finance Director. Motion carried unanimously.

Kraft also reviewed the employee's eligibility for WRS participation. At the December 12, 2016, meeting, when this was discussed, the Committee directed that all per-diem employees begin tracking hours worked because there were no records beforehand, even by the Humane Officer. Kraft also said the decision of WRS eligibility ultimately rests with the State's Employee Trust Fund to ensure compliance with state law governing eligibility and participation. The Committee requested Kraft to attend the December 2017 Committee meeting and provide an update regarding the WRS eligibility matter.

4. Agenda items for next meeting:

None.

5. Adjourn:

Motion by Hamilton, second by Zurfluh to adjourn at 9:24 a.m. Motion carried unanimously.

Minutes taken by Warren Kraft and reviewed by Secretary.

William Winch, signed electronically. September 28, 2017

William Winch, Secretary Public Safety Committee

Committee Report

County of Wood

Report of claims for: Communications

For the period of: September 2017

For the range of vouchers: 13171073 - 13171077

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid	Section 1
13171073	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	08/25/2017	\$96.07 P)
13171074	MARSHFIELD UTILITIES	Power for MFLD Tower	08/31/2017	\$298.48 P)
13171075	OAKDALE ELECTRIC CO	Power for Dexter Tower	08/31/2017	\$106.87 P)
13171076	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	08/31/2017	\$397.18 P)
13171077	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	09/01/2017	\$425.73 P)
		Grand '	Total:	\$1,324.33	

Signatures

Committee Chair:	
Committee Member:	Committee Member:

Wood County Communications Department

Activity Report

September 2017

- 1. Met with Parks regarding a data link to the Dexterville shop, and ordered the parts.
- 2. Worked with US Cellular on some interference issues coming from the Courthouse.
- 3. Looked into complaint of the logging recorder not working correctly.
- 4. Met with Wisconsin Rapids Fire Department and Dispatch Manager regarding some changes to paging them.
- 5. Repaired a portable radio for the Jail.
- 6. Looked into complaints regarding an in squad video camera for the Sheriffs Department.
- 7. Received 11 Prior Coordination notice requests for new microwave licenses.
- 8. Worked with RACOM to make some programming changes to the console in Dispatch.
- 9. Answered some questions from City of Marshfield regarding Fire Department equipment located at City Hall.
- 10. Received complaint that cell phones are no longer working in the basement of the Courthouse. Found that the amplifier was no longer working.

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: September 2017

For the range of vouchers: 13170056 - 13170060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170056	CHARTER COMMUNICATIONS	Cable Service- move fee	08/24/2017	\$199.39	Р
13170057	RENT-A-FLASH INC	BNI signs	09/11/2017	\$900.00	P
13170058	WEMA	WEMA Conference	09/07/2017	\$80.00	P
13170059	WI DEPT OF TRANSPORTATION	Trailer Plates	09/18/2017	\$74.50	Р
13170060	S & S AUTO SALES	Trailer	09/13/2017	\$5,250.00	Р
		Grand	l Total:	\$6,503.89	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

SEPTEMBER 2017 Activity Report REPORTED TO COMMITTEE: 10/9/2017

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of manure occurred on September 12, 2017 in the Town of Lincoln in a field on Fairhaven Rd.
- b. A spill of an unknown amount of an unknown substance was reported on September 27, 2017 at the Catalyst paper facility on Biron Dr.

2. FEDERAL/STATE FUNDING

- a. Received \$27,764.97 from the State for the First Half of Fiscal year 2017 EMPG grant.
- b. Received \$13,079.22 from the State for the First Half of Fiscal year 2017 EPCRA grant.

3. TRAINING

- a. Director and Program Assistant met with girl scouts for an emergency preparedness training talk on September 29, 2017.
- b. Staff participated in some WEB EOC training.
- c. Director had some GIS training.

4. EMERGENCY MANAGEMENT PLANNING

- a. Completed second half Plan of Work documents and submitted them to the State.
- b. Submitted FY2018 Plan of Work application to the State.
- c. Submitted the 2017 Hazard Mitigation Planning Grant application to the Federal Government. This grant will enable us to update our current Hazard Mitigation Plan.
- d. Completed the UW Marshfield Plan and determined where their tornado/severe weather shelter areas should be in the new STEM center.

5. MISCELLANEOUS

a. Meetings attended:

Public Safety Committee	Director/EPC	Sept 11, 2017
Department Head Meeting	Director	Sept 12, 2017
County Board	Director	Sept 19, 2017
Northeast Area Meeting	Director	Sept 12, 2017

- b. Director and Program Assistant met with staff at UW Marshfield to go over their tornado and severe weather shelter plan.
- c. Director met with the Amish regarding buggy safety.
- d. Director met with several townships regarding work projects.
- e. Director met with Health Department regarding well contamination.

6. HIGHWAY SAFETY

- a. Entered July 2017 traffic crash reports into Community Maps program.
- b. Met with the Amish many times on new buggy and light pricing.

7. BUILDING NUMBER IDENTIFICATION

a. <u>Determined and Installed</u>

Eight new numbers – (2) Cameron, Hansen, Saratoga, Lincoln, Sherry, & Village of Auburndale

September 2017 Determined-To-Date	30
September 2017 Receipts	\$ 70.96
September 2017 Year-To-Date	\$ 1,541.91
•	
September 2016 Determined-To-Date	31
September 2016 Receipts	\$ 363.98
September 2016 Year-To-Date	\$ 1,461.77

8. WORK RELIEF

- a. 29 Participants
- b. 12 New Participants

9. PROJECTS

- a. Worked on several projects at the Marshfield fairgrounds.
- b. Located recycling facilities and took old IT equipment.
- c. Completed Riverblock move and clean up.

d. Met with representative from "Random Act of Kindness" to follow up on work program personnel working there and to track their hours.

2017 YEAR-TO-DATE TOTALS

Total Hours Worked

8816.31

Dollar Amount

\$ 60,945.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked

12,682.65

Dollar Amount

\$ 101,461.20

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM MALE FEMALE HRS ASSIGNED DOLLAR AMT HRS WORKED DOLLAR AMT COMM SRVC 12 4 CWEP 0 0 885.00 7080.00 .00 .00 .00 .00 .00 .00

B. CURRENT WORK PRO	DJECTS		CW	JEP	COMM	SERV
TYPE	LOCATION	AGENCY	HOURS	TNUOMA	HOURS	AMOUNT
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	66.00	528.00
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	31.00	248.00
ASSIST MINCE	EDGEWATER HAVEN	COUNTY	.00	.00	26.00	208.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	240.00	1920.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	191.00	1528.00
HAUL BICYCLES	TO HIGHWAY DEPT	HEALTH DEPT	.00	.00	2.00	16.00
MOVE COMPUTER EQUIP.	SYSTEMS DEPT.	COUNTY	.00	.00	7.50	60.00
MOVE FURNITURE	COURTHOUSE OFFICES	COUNTY	.00	.00	11.50	92.00
MOVE FURNITURE	SOC SER (WIS RAPIDS)	COUNTY	.00	.00	2.00	16.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	4.50	36.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	43.00	344.00
SET UP AND CLEAN UP	MFLD FAIR GROUNDS	COUNTY	.00	.00	105.00	840.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	118.00	944.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	37.50	300.00
		TOTAL	.00	.00	885.00	7080.00

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: September 2017

For the range of vouchers: 08171056 - 08171059

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
08171056	RACOM CORPORATION	Dispatch phones interface	08/25/2017	\$460.00 P
08171057	LANGUAGE LINE SERVICES	Over the phone interpretation	08/31/2017	\$69.97 P
08171058	LEXISNEXIS RISK SOLUTIONS	Monthly Charge	08/31/2017	\$95.67 P
08171059	OUTFITTER SATELLITE	Satellite phone charges	09/15/2017	\$55.26 P
		Grand Total:		\$680.90

<u>Signatures</u>

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

For September

Submitted by: Lori Heideman

- 1. Executive Committee meeting
- 2. Demo from Hyperlink (an alerting company)
- 3. Met with Angel in HR on eligibility list for dispatchers
- 4. Department head meeting
- 5. Worked with Erik and Wis Rapids Fire on some radio tones and issues
- 6. Wood County Drug Taskforce meeting
- 7. Leadership training and Management for Law Enforcement :past , present and future
- 8. County board
- 9. Criminal justice taskforce meeting
- 10. Worked with Cindy, Clerk of courts on a form to be given to officer when no information can be found for warrants and warrant entry
- 11. Met with Deb from EBI in reference to blinds/shades in dispatch
- 12. Budget hearings
- 13. Spent numerous hours on conference calls trying to resolve a 911 issue with US Cell and West services on 911 information
- 14. CART tabletop exercise (Child Abduction Response Team)
- 15. Open records
- 16. Evaluations
- 17. Numbers for Child Support grant
- 18. Had Emergency management move some file cabinets into my office so that I could unpack boxes from our move, also moved up files from my office downstairs
- 19. Worked on the hiring process, made two offers of employment
- 20. Worked with IT and a lead to get the electronic scheduling process going
- 21. Filled out new hire and personnel action forms on the two new hires
- 22. Worked on some issues that occurred with the I am responding with Marshfield Police Dept
- 23. Did some address verifications for TDS
- 24. Discussion with the Jail (James Wunrow) on subjects reporting to jail on DNA warrants
- 25. Worked with Lori from Wis Rapids records on some CHRI inquiry issues
- 26. Worked with Kris from ERCO on setting up dispatch for a drill they conducted at their facility
- 27. Worked with a lead on getting a form made for language line re-imbursement
- 28. Set up FTO, Leads and staff meeting

Humane Officer Olson Report September 11 – September 24th 2017

- 9-10, 11, 12; WR18735 Dog bite. Complainant picked up his own dog to protect it from an attacking dog when he was bit by his neighbor's dog. 20, 20, 20
- 9-11; Public Safety Meeting, Marshfield. 84
- 9-12, 13; WC14402 Neighbor's pit bulls were chasing cattle and attacked a small puppy. Open 24, 24
- 9-13; PE1938 Dog bite. Owner was bit while breaking up a fight between her two dogs. The one dog has been ill and aggressive. She wanted to put the dog down prior to 10 day quarantine period, so I had her sign a "Waiver of testing for owners bitten by their own dog or cat" and also give her veterinarian a copy for his records. 18
- 9-16; NPD2732 Dog bite. A Black Lab/Coon Hound mix had on a non-working shock collar when it left the property and bit a person walking. 16
- 9-17; GR3746 Dog bite. A tenant's German Sheppard dog bit the landlord. 15
- 9-17; WC14701 Cat bite. A stray cat bit the victim. When I inquired, I learned that the ER had sent her home without administrating Rabies Prevention shots. I advised them to be sure the treating doctor contact the victim. And she was advised to speak to her primary caregiver. 12
- 9-19, 21, 22; WR17224 Worked with Wi Rapids Ordinance Officer on executing an Inspection Warrant and removing four dogs and two cats. I was asked to assist as I can write criminal charges if needed, and the ordnance officer cannot. Open. 0, 16, 0
- 9-21, 22, 23, 24; WC14959 I was informed by the Wood County Health Dept. that rabies testing results from Madison showed a eight week old kitten had tested positive. Investigation found the two addresses where the kitten has been cared for in the last 2 ½ weeks, and 15 people who had contact with this kitten. Some adults and the children had started Rabies Prevention Shots, some people exposed choose not to take the shots. A vaccinated one year old cat found to have been exposed to this rabid kitten and was put under a 60 day quarantine along with receiving a Rabies Booster Shot. I created a Rabies Compliance Report Form for "A domestic animal suspected to have been exposed to a rabid animal" for the initial and final veterinarian observations; along with rules for the owners to follow for home quarantine. 2, 6, 6, 6, 2
- 9-23, 24; WR19921 Cat bite to owner @ 480 block of Grove Avenue 0,15
- 9-23; WC14407 Welfare check on cattle. Open 82
- 9-24; WC15154 A dog killing neighbor's ten chickens @ 6400 Block of Oak Street. OPEN 10

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: SEPTEMBER 2017

For the range of vouchers: 39170013 - 39170013

39170013 OLSOI	N NANCI K	MILEAGE 09-11-17 TO 09-24-17	09/26/2017	\$209.72	P
		Grand	Grand Total:		
		<u>Signatures</u>			
Committee Chair	r:				
Committee Mem	ber:	Committee N	Member:		
Committee Mem	ber:	Committee N	Member:		
Committee Mem	ber:	Committee N	Member:		

Committee Member:

Nature of Claim

Doc Date

Amount

Voucher

Committee Member:

Vendor Name



Wood County

WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE:

10/2/17

TO:

Wood County Public Safety Committee Dara Hamm, Wood County Coroner

FROM: SUBJECT:

Monthly Activity Report

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

Calls for Service/Death Investigations	72
Investigations Involving Sudden or	
Suspicious Deaths and Falls	5
Death Certificates Signed	13
Cremation Permits Signed	
Traffic Fatalities Investigated	
Suicides Investigated	
Drownings	
Fire Fatalities	
Homicides	0
Autopsies Performed	1
Suspected Overdoses	
Disinterments	

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: SEPTEMBER 2017

For the range of vouchers: 36170062 - 36170076

Mondher:	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36170062	AMERICAN MESSAGING	PAGERS	09/01/2017	\$10.00	Р
36170063	HAMM DARA	MILEAGE, POSTAGE	09/01/2017	\$253.87	Р
36170064	UW MEDICAL FOUNDATION	AUTOPSY - A INEICHEN	06/28/2017	\$1,500.00	Р
36170065	KAUDY SUSAN M	MILEAGE, PHONE	09/26/2017	\$51.57	P
36170066	EVANS CHARLES H	MILEAGE, PHONE	09/26/2017	\$60.66	Р
36170067	HAMM DARA	MILEAGE, PHONE, POSTAGE	09/26/2017	\$196.53	Р
36170068	JOLING JASON	MILEAGE, PHONE	09/26/2017	\$217.84	Р
36170069	AMERICAN MESSAGING	PAGERS	10/01/2017	\$254.10	Р
36170070	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - A STANDISH	09/10/2017	\$200.00	Р
36170071	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - MARCOUEX-GRAVES	09/17/2017	\$200.00	P
36170072	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - D DAMBRUCH	09/24/2017	\$200.00	Р
36170073	RITCHAY FUNERAL HOME	CREMATION - S KOMATZ	09/12/2017	\$670.00	Р
36170074	UW MEDICAL FOUNDATION	AUTOPSY - J PLEET	07/07/2017	\$1,500.00	P
36170075	UW MEDICAL FOUNDATION	AUTOPSY - G O'NEIL	07/07/2017	\$1,500.00	Ρ
36170076	UW MEDICAL FOUNDATION	AUTOPSY - C WHITECLOUD	08/07/2017	\$1,500.00	Р
		Grand To	otal:	\$8,314.57	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

Committee Report

County of Wood

Report of claims for: SHERIFF

For the period of: SEPTEMBER 2017

For the range of vouchers: 25170622 - 25170685

25170622 ASPRIUS RIVERVIEW HOSPITAL. & CLINICS LEGAL BLOOD DRAWS 09/07/2017 \$252.00 P 25170623 BERNARD POOD INDUSTRIES INC PRISONER MEALS-AUG 2017 09/07/2017 \$229.04 P 25170624 INDIANHEAD POODSERVICE DISTRIBUTORS PRISONER MEALS-AUG 2017 09/07/2017 \$476.57 P 25170625 MID-STATE TRUCK SERVICE INC RES 3 REBUILD TURBO 09/07/2017 \$14.01.07 P 25170627 POMPS TITRE SERVICE INC RES 3 REBUILD TURBO 09/07/2017 \$14.04.07 P 25170628 QUALITY FOODS IGA BAKER ROR PRISONER MEALS-AUG 2017 09/07/2017 \$44.96.50 P 25170629 SATELLITE TRACKING OF PEOPLE LLC EMP PAYMENT AUGUST 2017 09/07/2017 \$44.96.50 P 25170630 SYSCO BARABDO PRISONER MEALS-AUG 2017 09/07/2017 \$44.96.50 P 25170631 TIMEKEEPING SYSTEMS INC JAIL TÜRBEEPING SYDPORT 09/07/2017 \$449.72 P 25170633 LUW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$499.05 P 25	Voucher	Vendor Name	Nature of Claim	Poc Date	Amount Pai	d
25170625 INDIANHEAD FOODSERVICE DISTRIBUTORS PRISONER MEALS-AUG 2017 09/07/2017 4976.57 P.	25170622	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	09/07/2017	\$252.00	P
25170625 INDIANHEAD FOODSERVICE DISTRIBUTORS PRISONER MEALS-AUG 2017 09/07/2017 \$476.57 P.	25170623	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS-AUG 2017	09/07/2017	\$229.04	Р
25170626 MID-STATE TRUCK SERVICE INC RES 3 REBUILD TURBO 09/07/2017 \$1,417.07 P 25170627 POMP'S TIRE SERVICE INC - GREEN BAY #55 OIL CHANGE & ROTATE 09/07/2017 \$968.69 P 25170628 QUALITY FOODS IGA BAKER OR PRISONER MEALS-AUG 2017 09/07/2017 \$4,496.50 P 25170629 SATELLITE TRACKING OF PEOPLE LLC EMP PAYMENT AUGUST 2017 09/07/2017 \$4,496.50 P 25170630 SYSCO BARABOO PRISONER MEALS-AUG 2017 09/07/2017 \$4,496.50 P 25170631 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 09/07/2017 \$4,095.50 P 25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.72 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$499.05 P 25170634 AWARDS 'IN MORE PLAQUE & NAME PLATES 09/12/2017 \$497.05 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$495.50 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BIADES 09/12/2017 \$47.00 P 25170637 DAVE'S SERVICE CENTER #17 TIER REPAIR & LUG NUT 09/12/2017 \$419.72 P 25170639 DAVE'S SERVICE CENTER #19 TIERS, BRAKES 09/12/2017 \$419.72 P 25170640 DAVE'S SERVICE CENTER #19 TIERS, BRAKES & WIPERS 09/12/2017 \$419.72 P 25170641 DAVE'S SERVICE CENTER #19 TIERS, BRAKES & WIPERS 09/12/2017 \$419.72 P 25170642 DAVE'S SERVICE CENTER #12 CIL SENDER & SENDER FILTER 09/12/2017 \$419.72 P 25170644 MIDWEST MONITORING & SURVEILIANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$41,007.54 P 25170645 NASSCO INC JAIL CHANGE, ROTATE & TIRE 09/12/2017 \$41,007.54 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #0 OLI CHANGE, ROTATE & TIRE 09/12/2017 \$41,007.54 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$12.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GORDAN BAREN TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #3 TIRE REPAIR 09/14/2017 \$12.00 P	25170624	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS-AUG 2017	09/07/2017	\$486.24	Р
25170627 POMP'S TIRE SERVICE INC - GREEN BAY #55 OIL CHANGE & ROTATE 09/07/2017 \$68.69 P 25170628 QUALITY FOODS IGA BAKER DR PRISONER MEALS-AUG 2017 09/07/2017 \$595.80 P 25170629 SATELLITE TRACKING OF PEOPLE LLC EMP PAYMENT AUGUST 2017 09/07/2017 \$44,96.50 P 25170630 SYSCO BARABOO PRISONER MEALS-AUG 2017 09/07/2017 \$1,025.00 P 25170631 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 09/07/2017 \$449.72 P 25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$4497.05 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$497.05 P 25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$63.95 P 25170636 DAVE'S SERVICE CENTER #17 TIME REPAIR & LUG NUT 09/12/2017 \$63.95 P 25170630 DAVE'S SERVICE CE	25170625	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS-AUG 2017	09/07/2017	\$476.57	Р
25170628 QUALITY FOODS IGA BAKER DR PRISONER MEALS-AUG 2017 09/07/2017 \$4,496.50 PRISONER MEALS-AUG 2017 09/07/2017 34,496.50 PRISONER MEALS-AUG 2017 09/07/2017 34,496.50 PRISONER MEALS-AUG 2017 09/07/2017 34,233.55 PRISONER MEALS-AUG 2017 09/07/2017 34,025.00 PRISONER MEALS-AUG 2017 09/07/2017 34,025.00 PRISONER MEALS-AUG 2017 09/07/2017 34,025.00 PRISONER MEALS-AUG 2017 09/07/2017 34497.05 PRISONER MEALS-AUG 2017 09/07/2017 346.00 PRISONER MEALS-AUG 2017 09/12/2017 340.00 PRISONER MEALS-AUG 2017 340.00 PRISONER MEALS-AUG 2017	25170626	MID-STATE TRUCK SERVICE INC	RES 3 REBUILD TURBO	09/07/2017	\$1,417.07	P
25170629 SATELLITE TRACKING OF PEOPLE LIC EMP PAYMENT AUGUST 2017 09/07/2017 \$4,496.50 P 25170630 SYSCO BARABOO PRISONER MEALS-AUG 2017 09/07/2017 \$7,323.35 P 25170631 TITHEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 09/07/2017 \$449.72 P 25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.72 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.70 P 25170635 CARRIAGE TRADE CLEANER PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170636 DAVE'S SERVICE CENTER #19 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$41.00 P 25170638 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$41.97.2 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CE	25170627	POMP'S TIRE SERVICE INC - GREEN BAY	#55 OIL CHANGE & ROTATE	09/07/2017	\$68.69	P
25170630 SYSCO BARABOO PRISONER MEALS-AUG 2017 09/07/2017 \$7,323.35 P 25170631 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 09/07/2017 \$1,025.00 P 25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.72 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$497.05 P 25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$87.50 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$41.00 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHALST MANI 09/12/2017 \$41.00 P 25170649 DAVE'S SERVICE CENTER #17 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12	25170628	QUALITY FOODS IGA BAKER DR	PRISONER MEALS-AUG 2017	09/07/2017	\$595.80	Р
25170631 TIMEKEEPING SYSTEMS INC JAIL TIMEKEEPING SUPPORT 09/07/2017 \$1,025,00 P 25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.72 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$497.05 P 25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$65.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$63.95 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #12 TIRE REPAIR & LUG NUT 09/12/2017 \$63.95 P 25170638 DAVE'S SERVICE CENTER #15 TIRES & BRAKES 09/12/2017 \$419.72 P 25170649 DAVE'S SERVICE CENTER #12 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$11,00.0 P 25170642 DAVE'S SERVICE CENTER	25170629	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT AUGUST 2017	09/07/2017	\$4,496.50	Р
25170632 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$449.72 P 25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$497.05 P 25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$63.95 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BIADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$41.01 P 25170638 DAVE'S SERVICE CENTER #12 TIRES & BRAKES & WIPERS 09/12/2017 \$41.07 P 25170649 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12 TIRES & BRAKES 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$11.08 P 25170643 KWIK TRIP INC FUEL PURCHASE	25170630	SYSCO BARABOO	PRISONER MEALS-AUG 2017	09/07/2017	\$7,323.35	Ρ
25170633 UW PROVISION COMPANY PRISONER MEALS-AUG 2017 09/07/2017 \$497.05 P 25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$87.50 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$44.10 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$24.10 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$41.07 P 25170640 DAVE'S SERVICE CENTER #52 TIRES, BRAKES & WIPERS 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #2 TIRES, BRAKES 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST	25170631	TIMEKEEPING SYSTEMS INC	JAIL TIMEKEEPING SUPPORT	09/07/2017	\$1,025.00	P
25170634 AWARDS 'N MORE PLAQUE & NAME PLATES 09/12/2017 \$46.00 P 25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$87.50 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$441.00 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$419.712 P 25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$384.45 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$11.00 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1.00 P 25170644 MIDWEST MONITORING & SURVEILL	25170632	UW PROVISION COMPANY	PRISONER MEALS-AUG 2017	09/07/2017	\$449.72	P
25170635 CARRIAGE TRADE CLEANER UNIFORM CLEANING 09/12/2017 \$87.50 P 25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$24.10 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$419.72 P 25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$721.09 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$19.88 P 25170643 KWIK TRIP INC FUEL CHARSES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC	25170633	UW PROVISION COMPANY	PRISONER MEALS-AUG 2017	09/07/2017	\$497.05	P
25170636 DAVE'S SERVICE CENTER #9 OIL CHANGE & WIPER BLADES 09/12/2017 \$63.95 P 25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LUG NUT 09/12/2017 \$24.10 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$419.72 P 25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$384.45 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$198.88 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,00.80 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$10.043 P 25170647 SHELL FUEL	25170634	AWARDS 'N MORE	PLAQUE & NAME PLATES	09/12/2017	\$46.00	Ρ
25170637 DAVE'S SERVICE CENTER #17 TIRE REPAIR & LIUG NUT 09/12/2017 \$24.10 P 25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$419.72 P 25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$721.09 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$198.88 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$13,307.54 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170649 BECKER	25170635	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	09/12/2017	\$87.50	Р
25170638 DAVE'S SERVICE CENTER #52 OIL CHANGE & EXHAUST MANI 09/12/2017 \$419.72 P 25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$721.09 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$710.80 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$275.81 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$65.64 P 25170649 BECKER SHAWN <t< td=""><td>25170636</td><td>DAVE'S SERVICE CENTER</td><td>#9 OIL CHANGE & WIPER BLADES</td><td>09/12/2017</td><td>\$63.95</td><td>P</td></t<>	25170636	DAVE'S SERVICE CENTER	#9 OIL CHANGE & WIPER BLADES	09/12/2017	\$63.95	P
25170639 DAVE'S SERVICE CENTER #19 TIRES, BRAKES & WIPERS 09/12/2017 \$721.09 P 25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$710.80 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170650 BANNERMAN RYAN S TRAINING <td>25170637</td> <td>DAVE'S SERVICE CENTER</td> <td>#17 TIRE REPAIR & LUG NUT</td> <td>09/12/2017</td> <td>\$24.10</td> <td>P</td>	25170637	DAVE'S SERVICE CENTER	#17 TIRE REPAIR & LUG NUT	09/12/2017	\$24.10	P
25170640 DAVE'S SERVICE CENTER #2 TIRES & BRAKES 09/12/2017 \$384.45 P 25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$710.80 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 </td <td>25170638</td> <td>DAVE'S SERVICE CENTER</td> <td>#52 OIL CHANGE & EXHAUST MANI</td> <td>09/12/2017</td> <td>\$419.72</td> <td>P</td>	25170638	DAVE'S SERVICE CENTER	#52 OIL CHANGE & EXHAUST MANI	09/12/2017	\$419.72	P
25170641 DAVE'S SERVICE CENTER #12 OIL SENDER & SENDER FILTER 09/12/2017 \$198.88 P 25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$710.80 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$12.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING	25170639	DAVE'S SERVICE CENTER	#19 TIRES, BRAKES & WIPERS	09/12/2017	\$721.09	P
25170642 DAVE'S SERVICE CENTER #22 A/C CONDENSOR 09/12/2017 \$710.80 P 25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$12.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P	25170640	DAVE'S SERVICE CENTER	#2 TIRES & BRAKES	09/12/2017	\$384.45	P
25170643 KWIK TRIP INC FUEL PURCHASES AUGUST 2017 09/12/2017 \$1,307.54 P 25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$12.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/19/2017 \$19.95	25170641	DAVE'S SERVICE CENTER	#12 OIL SENDER & SENDER FILTER	09/12/2017	\$1 9 8.88	P
25170644 MIDWEST MONITORING & SURVEILLANCE EMP PAYMENT AUGUST 2017 09/12/2017 \$8,167.00 P 25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170642	DAVE'S SERVICE CENTER	#22 A/C CONDENSOR	09/12/2017	\$710.80	P
25170645 NASSCO INC JAIL CHEMICALS 09/12/2017 \$1,098.38 P 25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170643	KWIK TRIP INC	FUEL PURCHASES AUGUST 2017	09/12/2017	\$1,307.54	P
25170646 POMP'S TIRE SERVICE INC - GREEN BAY #8 OIL CHANGE, ROTATE & TIRE 09/12/2017 \$100.43 P 25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	251706 44	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT AUGUST 2017	09/12/2017	\$8,167.00	P
25170647 SHELL FUEL CHARGES AUGUST2017 09/12/2017 \$275.81 P 25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170645	NASSCO INC	JAIL CHEMICALS	09/12/2017	\$1,098.38	P
25170648 STAPLES ADVANTAGE OFFICE SUPPLIES 09/12/2017 \$65.64 P 25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170646	POMP'S TIRE SERVICE INC - GREEN BAY	#8 OIL CHANGE, ROTATE & TIRE	09/12/2017	\$100.43	Р
25170649 BECKER SHAWN TRAINING 09/14/2017 \$26.00 P 25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170647	SHELL	FUEL CHARGES AUGUST2017	09/12/2017	\$275.81	Р
25170650 BANNERMAN RYAN S TRAINING 09/14/2017 \$12.00 P 25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170648	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/12/2017	\$65.64	Р
25170651 GOLDBERG SCOTT TRAINING 09/14/2017 \$12.00 P 25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170649	BECKER SHAWN	TRAINING	09/14/2017	\$26.00	Р
25170652 SIMON ANDREW TRAINING 09/14/2017 \$12.00 P 25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170650	BANNERMAN RYAN S	TRAINING	09/14/2017	\$12.00	P
25170653 POMP'S TIRE SERVICE INC - GREEN BAY #34 TIRE REPAIR 09/14/2017 \$19.95 P 25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170651	GOLDBERG SCOTT	TRAINING	09/14/2017	\$12.00	P
25170654 PIDGEON JAMES SHIPPING CHARGES 09/19/2017 \$80.58 P	25170652	SIMON ANDREW	TRAINING	09/14/2017	\$12.00	P
	25170653	POMP'S TIRE SERVICE INC - GREEN BAY	#34 TIRE REPAIR	09/14/2017	\$19.95	P
25170655 BATTERIES PLUS BULBS 9V BATTERIES 09/19/2017 \$39.60 P	25170654	PIDGEON JAMES	SHIPPING CHARGES	09/19/2017	\$80.58	Р
	25170655	BATTERIES PLUS BULBS	9V BATTERIES	09/19/2017	\$39.60	P

Valuation	Vendor Name	Nature of Claim	DocDate 1	Amount	Paid
25170656	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING AUGUST 2017	09/19/2017	\$82,125.00	Р
25170657	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	09/19/2017	\$40.00	Р
25170658	FOX VALLEY TECHNICAL COLLEGE	TRAINING	09/19/2017	\$120.00	P
25170659	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	09/26/2017	\$737.4 5	P
25170660	MID-STATE TECHNICAL COLLEGE	CPR CARDS	09/26/2017	\$130.00	P
25170661	POMP'S TIRE SERVICE INC - GREEN BAY	#30 OIL CHANGE & ROTATE	09/26/2017	\$72.19	Р
25170662	ACFSA	ACFSA 2018 DUES	09/26/2017	\$144.00	₽
25170663	BASTIEN ANTHONY	FUEL REIMURSEMENT	09/26/2017	\$25.98	Р
25170664	CHRISTIANSON BRANDON R	TRAINING	09/26/2017	\$54.00	Р
25170665	DORSHORST KALVIN	TRAINING	09/26/2017	\$12.00	Р
25170666	GRADY, HAYES & NEARY LLC	CIVIL PROCESS REFUND	09/26/2017	\$65.00	Р
25170667	HOOGESTEGER CHARLES	TRAINING	09/26/2017	\$12.00	Р
25170668	KLUMB SAMUEL	TRAINING	09/26/2017	\$12.00	P
25170669	LEIGH CORY	TRAINING	09/26/2017	\$12.00	Р
25170670	LIEBE ROBERT	TRAINING	09/26/2017	\$12.00	Р
25170671	MCCORMICK SARA	TRAINING	09/26/2017	\$12.00	P
25170672	NEHLS JESSE	TRAINING	09/26/2017	\$12.00	Р
25170673	PETERSON BRYAN D	TRAINING	09/26/2017	\$12.00	Р
25170674	PIDGEON JAMES	TRAINING	09/26/2017	\$54.00	Р
25170675	POMP'S TIRE SERVICE INC - GREEN BAY	#10 OIL CHANGE & ROTATE	09/28/2017	\$57.94	Р
25170676	WESTSIDE AUTO BODY	#16 RIGHT REAR DOOR GLASS	09/28/2017	\$159.00	P
25170677	WESTSIDE AUTO BODY	#16 RIGHT REAR QTR GLASS	09/28/2017	\$251.00	Р
25170678	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	10/03/2017	\$9,625.82	Р
25170679	ADVANCED CORRECTIONAL HEALTHCARE INC	THERMOMETER	10/03/2017	\$41.12	Р
25170680	AXON ENTERPRISE INC	TASER CARTRIDGES	10/03/2017	\$1,784.36	P
25170681	BATTERIES PLUS BULBS	MAGLITE BATTERIES	10/03/2017	\$240.00	Р
25170682	JOHNSON & SONS CO INC	#45 OXYGEN SENSOR	10/03/2017	\$199.40	Р
25170683	TACTICAL SOLUTIONS	RADAR/LASER CERTIFICATIONS	10/03/2017	\$1,366.00	Р
25170684	UNIFORM SHOPPE	UNIFORM PANTS	10/03/2017	\$203.90	Р
25170685	UPS STORE THE	SHIPPING	10/03/2017	\$13.60	Р
		Grand Tot	al:	\$128,796.21	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	

Report Run: 10/4/2017 4:17:28 PM



October 2nd, 2017

Wood County wisconsin

SHERIFF'S DEPARTMENT

Thomas Reichert
SHERIFF

Sheriff Reichert:			

During the month of September the Crime Stoppers program received 42 tips that were forwarded to the appropriate agencies for follow-up.

Our monthly meeting was cancelled. Our next meeting is scheduled for 10/17/17.

Scott Drew



Wood County WISCONSIN

SHERIFF'S DEPARTMENT

Thomas Reichert
SHERIFF

TO:

Sheriff Thomas Reichert

FROM:

Lieutenant Charles Hoogesteger

DATE:

9/29/2017

RE:

K9 Program – September 2017

TRAINING

On September 14, the Portage County Sheriff's Department conducted a multiagency K9 Training Day. Agencies present included Portage County, Marshfield, Marathon County, Taylor County, Everest Metro, Adams County and Wood County. Topics of instruction/training were narcotics searches, civil finds located in buildings, tracks to an apprehension and article searches. The training was held at various places throughout Portage County. Deputy James Pidgeon and K9 Toro as well as Deputy Brandon Christianson and K9 Ace attended this training. Prior to attending this training, we completed a track for each K9 and several Narcotics searches at the Range House. Prior to ending the training day, a track was also conducted in Saratoga off of STH 13 South.

Deputy B Christianson and K9 Ace had several trainings on duty to include narcotics searches, apprehension work, and tracks. These dates were 9/5, 9/16 and 9/21.

No issues were observed during these trainings.

COMMUNITY/DEMOS

- 1. <u>K9 Toro</u>: No Demonstrations this month.
- 2. <u>K9 Ace</u>: On September 16, the Wood County Sheriff's Department was requested at Tractor Supply for a K9 Demonstration for an open house and pet appreciation week. Ace and Brandon completed several demonstrations and had some of the equipment that he uses on display.

DEPLOYMENTS (K9 TORO)

- WOOD COUNTY K9 Toro and Deputy Pidgeon was requested by a citizen to conduct a search of a residence for narcotics after her tenants had moved out. No indications observed,
- 2. HO-CHUNK POLICE-The K(program was requested by the Ho-Chunk Police Department to conduct several searches of various areas located Ho Chunk Gaming Nekoosa. Several indications were observed but nothing located.
- 3. NEKOOSA PD Requested at a traffic stop and no indication observed.
- 4. WRPD-Exterior search of Vehicle with indication. Multiple pieces of paraphernalia and 15.3 Grams of THC located.
- 5. MFPD Assist conducted a track for a subject bleeding in Marshfield and no locate/change of behavior
- 6. WOOD COUNTY –Conducted exterior search of vehicle with indication leading to the discovery of 16.6 g of methamphetamine.

DEPLOYMENTS (K9 ACE)

- 1. WRPD Vehicle search with indication leading to the discovery of Methamphetamine Paraphernalia.
- 2. WOSO JAIL An exterior search of the Wood County Jail was conducted for hidden items and nothing was located.
- 3. WOSO Exterior search of vehicle with no indication
- 4. HO CHUNK PD requested for multiple searches by the Ho Chunk Police Department as well as the Compliance Division for the Gaming Department. Several areas were searched with a couple of indications. Searches were completed and nothing was located.
- 5. WOSO Exterior Sniff of vehicle with positive indication. Trace amounts of Cocaine were located in the vehicle.
- 6. WRPD exterior search of Vehicle with indication and trace amounts of THC located.
- WRPD Exterior search of vehicle with indication and THC located.
- 8. WOSO Exterior of vehicle with indication and small amount of THC located.
- 9. WRPD Vehicle search with no indication
- WOSO Vehicle Search with indication and THC paraphernalia located.
- 11. WOSO exterior search of vehicle with indication and nothing located.
- 12. WOSO Vehicle Search with indication and paraphernalia located.
- 13. WRPD Vehicle search with paraphernalia located
- WRPD vehicle search with positive indication with nothing located
- 15.WRPD Track for a subject that took off on foot from traffic stop. Subject not located

- 16.WRPD Search of vehicle with indication and nothing located.17.WOSO track for subject that took off on foot from stolen vehicle.Subject located in area by officers.

WOOD COUNTY SHERIFF'S DEPARTMENT



Captain Shawn Becker
Courthouse 400 Market St.
P.O. Box 8095
Wisconsin Rapids, Wisconsin 54495-8095
(715) 421-8715

DATE: October 3, 2017

TO: Sheriff Thomas Reichert

FROM: Captain Shawn Becker

RE: Security Committee Meeting

Present: Cindy Joosten, Shawn Becker, Judge Brazeau, Cindy Cepress, Amy Kaup, Leigh Neville-Neil

On Thursday 09/21/17, the security committee met in Branch 2 at 12:00 pm. The committee discussed future security training including preparing for an active shooter in the courthouse. Two dates were specifically mentioned; 11/14/17 and 01/15/18. The November training was targeted for the Wood County Board. The January training would be for all courthouse employees. This training would be similar to the training earlier this year. Both dates are subject to Sheriff Reichert's approval and deputy availability.

The committee addressed the possibility of having another Lunch and Learn presentation on preparing for an active shooter. Currently there is an on-line video addressing this training put on by the Sheriff's Department available to all county employees.

The committee also discussed a decommissioned scanning unit. Periodically the US Marshalls Office will have them available. Rueben Van Tassel was looking into the matter. He was not present at this meeting and will provide an update at the next meeting.

Next meeting is scheduled for 12/12/17 at noon in Branch 2.

WOOD COUNTY JAIL January - June 2017

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	Ja	nuar	У	Fe	brua	ry	N	larch		,	April			May			June	
	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	
4	165	79	18	193	79	17	207	78	28	211	72	24	218	84	30	204	75	
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	
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	
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		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 22	183	76	15	201	71	17	195	73	21	203	78	26	208	77	26	177	70	28
23	185 196	75 75	15	204	77	19	200	75 75	24	208	78	26	211	76	26	184	70	
23	198	75 70	15 16	202 194	76 72	19 19	209 208	75 76	25 24	213 215	78 78	26	206	72	28 28	176	69 69	
25	195	70	15	194	74	21	208	76 75	23	208	76 76	25 25	208 199	71 68		177	69	29 29
26	187	76	16	194	74	21	208	75 75	23	210	76 76	25 28	199	71	29 31	182	69	
27	185	76	15	194	74	21	210	74	21	208	74	26 26	197	78	30	180 182	67	28
28	185	80	15	201	71	20	209	74 75	21	214	75	26 26	201	78	30	188	67	28
29	185	80	13	201		20	211	75	23	219	74	27	203	78	30	187	66	
30	192	79	13	3 ×	2 (A)		210	75	23	226	74	27	205	78	29	188	70	
31	191	75	16		<u> </u>		208	75	23		7-7	21	205	75	30	100	7.0	∠ 1
WCJail		180.1			196.2	31		204.3	20		210.6			211.0		2	189.1	216
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		10.0			17.0			20.0			20.0			20.0			20.9	
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		A	ugus	t	Sep	temk	er	0	ctobe	∍r	No	vem	ber	De	cemb	er
	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	0	0	0	0	0	0
2	184	76	26	192	74	28	200	75	40	220	78	32						
3	183	76	25	191	70	29	199	75	39	215	76	34						
4	183	75	24	190	67	31	202	75	38	217	76	34						
5	186	75	24	191	73	30	199	74	38									
6	184	74	25	194	73	30	190	73	38									
7	181	74	24	199	73	30	195	71	38									
8	175	74	24	196	72	30	205	73	38									
9	182	74	24	193	71	29	205	73	39									
10	182	74	24	200	76	30	207	74	37									
11	182	72	26	199	72	30	216	74	37									
12	186	72	28	187	71	29	206	73	36									
13	185	69	29	188	70	29	204	71	35									
14	185	69	29	189	70	28	202	70	34									
15	187	73	29	186	67	30	198	74	32									
16	198	73	29	181	67	31	198	73	31									
17	200	73	28	187	72	33	203	73	29			.,,,,,,						
18	195	70	28	192	76	35	207	73	29									
19	192	69	27	189	76	37	211	73	29				***************************************					
20	188	72	26	188	76	37	207	70	28									
21	187	77	27	183	76	35	210	70	29									
22	195	76	28	185	76	34	208	77	31									
23	192	76	28	192	76	36	205	77	30									
24	195	76	28	194	75	36	205	77	30									
25	193	74	29	191	75	36	211	77	30									
26	187	71	27	197	74	39	220	76	29									
27	190	76	28	197	74	39	215	78	31									
28	194	74	_ 29	198	74	39	212	78	31									
29	196	74	30	198	72	39	216	80	31									
30	195	73	30	200	68	41	216	78	32									
31	201	73	30	194	69	41		100 m	i liy						i.		FLY With	
WCJail		88.6			192.1			205.7			218.0			0.0			0.0	
Shipped		73.5			72.5			74.1			77.0			0.0			0.0	
EMP		27.1			33.2			33.7			33.0			0.0			0.0	
Avg Length of Stay (Days)		20.8			21.1			23.3										

2017 Yearly Averages

Total	200
Safekeeper	74.97
EMP	27

Color indicates low population Color indicates high population

Overtime Breakdown 2017 (hrs.)

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

Electronic Monitoring 2017 Monthly Savings vs. Out of County Housing

		YTD 2017	2016
Month	Monthly Savings	Total Amount	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	\$0.00	\$370,396.34	\$36,290.92
November	\$0.00	\$370,396.34	\$37,149.42
December	\$0.00	\$370,396.34	\$36,613.51
TOTAL	\$370,396.34	\$370,396.34	\$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	2017	2016
MONTH	Facilitiy	Facility	Facility	WAUPACA	TOTAL	YTD TOTAL	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	\$0.00	\$0.00	\$739,125.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739,125.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739,125.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$739,125.00	\$739,125.00		\$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							
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			