

**AGENDA
PUBLIC SAFETY COMMITTEE**

DATE: July 9, 2018
TIME: 1:00 p.m.
LOCATION: Wood County Annex and Health Center
1600 N. Chestnut Ave., Marshfield

1. Call meeting to order
2. Review minutes of June 11, 2018 Public Safety Committee Meetings
3. Public comments
4. Courthouse security issues and updates
5. Railroad Crossing
6. **Emergency Management Department**
 - (a) Communications June 2018 Claims
 - (b) Communications Report
 - (c) Emergency Management June 2018 Claims
 - (d) Emergency Management Activity Report
7. **Dispatch Department**
 - (a) June 2018 Claims
 - (b) Dispatch Report
 - (c) Staff update
8. **Set date, time and location of next meeting**
9. **Humane Officer**
 - (a) Humane Officer Report
 - (b) June 2018 Claims
10. **Coroner**
 - (a) Coroner Report
 - (b) June 2018 Claims
11. **Sheriff's Department**
 - (a) Correspondence
 - (b) June 2018 Claims
 - (c) IBR Training/Cost
 - (d) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (e) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen Report
12. June 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
13. Agenda items for next meeting
14. Adjourn

Minutes of the Wood County Public Safety Committee

DATE: June 11, 2018

PRESENT: Dennis Polach, Joe Zurfluh, Bill Winch, Jason Zaleski

EXCUSED: Mike Feirer

OTHERS Bill Clendenning, Steve Kreuser, Sarah Christensen, Dara Hamm, Reuben Van

PRESENT: Tassel, Kim McGrath, Peter Kastenholz, Thomas Reichert, Lori Heideman, Nanci Kinney

LOCATION: Wood County Courthouse

1. Call to Order:

Bill Winch called the meeting to order at 1:03 p.m.

2. Review minutes of May 14, 2018:

Motion by Polach, second by Zaleski to approve the minutes of the May 14, 2018 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments

4. Courthouse Security Issues and Updates:

Bill Clendenning updated the committee on the security conversations. The Judges would like a deputy in the courthouse for security. The money they received does not cover any personnel, only equipment. The Courthouse Security has been turned over to the Judicial and Legislative Committee.

5. Railroad Crossing:

There are no updates at this time. Steve Kreuser attempted to get copies of the complaint reports from the City, but they are still working on them. Lori will print out a report for next month stating how many reports have been called into Dispatch.

6. Emergency Management Department:

a. Communications May 2018 Claims:

The Committee reviewed the Communications May 2018 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Emergency Management May 2018 Claims:

The Committee reviewed the Emergency Management May 2018 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management activity report.

e. Tower Rent:

Steve informed the Committee that the City of Marshfield may want to use one of Wood Counties towers to improve their radio abilities at the Police Department. Steve suggested that if they chose to use one of our towers the rent charge to them would be \$400 per year, which would offset the rent that we pay for space on City Hall Plaza.

Motion by Zaleski, second by Polach to charge Marshfield \$400 per year for tower rent. Motion carried unanimously.

f. EOC Remodeling Resolution:

Steve presented the resolution, layout diagram and pictures of the old EOC to the committee. Steve discussed the issues with the current space and how it is no longer adequate for the needs of the Department. Steve talked about where the money was coming from and the remaining balances in the accounts.

Motion by Polach, second by Zaleski to approve the EOC remodeling resolution as presented and to approve the money transfers. Motion carried unanimously.

7. Dispatch Department:

a. Dispatch May 2018 Claims:

The Committee reviewed the Dispatch May 2018 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch report. Lori answered questions on her report.

c. Staff Update

Lori reported that there are three weeks of training left for the newest dispatcher and then they will be at full staff.

d. 911 calls

Bill Clendenning discussed the call that he received from Dispatch asking if he or anyone in his home had called 911. He stated that they did not and was wondering why this happened.

Lori explained that sometimes storms, humidity and other variables can affect a land line phone.

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

July 9, 2018

1:00 PM

Wood County Annex and Health Center

9. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report. Nanci talked about the horses that were loose and that dog bites are going up as more people are spending more time outside.

b. April 2018 Claims:

The Committee reviewed the Humane Officer May 2018 claims.

10. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. April 2018 Claims:

The Committee reviewed the Coroner May 2018 claims.

11. Sheriff's Department:

a. Correspondence:

No correspondences this month.

b. May 2018 Claims:

The Committee reviewed the Sheriff's Department May 2018 claims. Sheriff Reichert answered questions on the claims.

c. Sheriff's PEHP Plan

Sheriff Reichert stated that he has nothing to add at this time. Peter Kastenholz stated that there is nothing to act on at this time as the Sheriff is not retired.

d. Updates:

Crimestoppers: See Report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See Report. Joe Zurfluh stated that he would like it know that he appreciates the Sheriff and Deputies Pidgeon and Christianson on their commitment and dedication to the K9 program in Wood County.

Courthouse Security: None

e. Jail Items:

See Report

12. May 2018 Claims: Dispatch, Communications, Emergency Management, and Sheriff:

Motion by Polach, second by Zaleski to approve the May 2018 claims of all Public Safety Committee Departments. Motion carried unanimously.

14. Agenda Items:

No new items for next month

15. Adjourn:

Motion by Zurfluh to adjourn at 1:37 p.m. Motion carried unanimously.

Minutes taken by Wood County Emergency Management.

Electronically signed by Jason Zaleski on 6/19/18

Jason Zaleski, Secretary
Public Safety Committee

6a

Committee Report

County of Wood

Report of claims for: Communications

For the period of: June 2018

For the range of vouchers: 13181046 - 13181056

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181046	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	05/24/2018	\$66.67	P
13181047	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	05/23/2018	\$183.00	P
13181048	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	05/31/2018	\$345.91	P
13181049	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	06/01/2018	\$362.77	P
13181050	MARSHFIELD UTILITIES	Power for MFLD Tower	05/31/2018	\$254.69	P
13181051	RAPIDS SHEET METAL WORKS	AC work on Bluff Tower	06/01/2018	\$352.60	P
13181052	COMFORTAIRE HEATING AND COOLING	AC work on Nekoosa Tower	06/04/2018	\$105.60	P
13181053	WOODTRUST BANK NA	Credit card charges	05/21/2018	\$1,041.09	P
13181054	GRAYBAR	Materials	05/25/2018	\$97.02	P
13181055	OAKDALE ELECTRIC CO	Power for Dexter tower	05/30/2018	\$90.68	P
13181056	NORTHWAY COMMUNICATIONS	Parts	05/30/2018	\$650.00	P
Grand Total:				\$3,550.03	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Wood County Communications Department Activity Report

June 2018

1. Sent two RF power amplifiers from Nekoosa site in for repair.
2. Inventoried DS1's at several tower sites as preparation for microwave upgrade.
3. Installed radio and antenna in a vehicle for the Sherriff's Department.
4. Worked with Dispatch and Solarus on an ALI outage.
5. Ordered parts for several departments including Jail, Transportation, and Parks.
6. Received eight Prior Coordination notice requests for new microwave licenses.
7. Programmed new paging tone into console for Biron First Responders.
8. Attended NEWCOM mobile communications event.
9. Worked with Wisconsin Rapids Fire Department and Dispatch on some changes to their paging system and programmed some tests into the console for them.
10. Worked with EM Director and vendor on some generator issues for Wisconsin Rapids highway site.
11. Attended Health Care Emergency Response Coalition presentation on Cyber Hygiene.
12. Responded to cyber-attack incident in Wausau.

60

Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: June 2018

For the range of vouchers: 13180029 - 13180032

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180029	CHARTER COMMUNICATIONS	Cable services	05/24/2018	\$123.22	P
13180030	CHRISTENSEN SARAH	Training	06/05/2018	\$200.94	P
13180031	ADVANCE AUTO PARTS	Belt for WR Van	06/01/2018	\$18.49	P
13180032	WOODTRUST BANK NA	Items for WR	06/20/2018	\$220.94	P
Grand Total:				\$563.59	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY EMERGENCY MANAGEMENT

June 2018 Activity Report

REPORTED TO COMMITTEE: 07/9/2018

1. WARNING & COMMUNICATIONS

- a. A spill of an unknown amount of tractor fuel occurred June 17, 2018 in the Township of Remington. A tractor overturned into a ditch.
- b. A release of 10 lbs. of Chlorine Gas from ERCO in the City of Nekoosa on June 17, 2018. A scrubber malfunctioned due to an electrical failure.
- c. Met with a tower vendor for the Bluff and Nekoosa towers.

2. TRAINING

- a. Emergency Preparedness Coordinator attended Rapid Needs Assessment training in Green Bay on June 5, 2018.
- b. Emergency Preparedness Coordinator and Program Assisted attended Family Assistance Center training on June 20, 2018.

3. EMERGENCY MANAGEMENT PLANNING

- a. Continued planning and meeting with the Farm Technology Days committee.
- b. Made identification badges for multiple fire departments and volunteer agencies.
- c. Made badges for volunteers for Farm Tech Days.

4. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director & EPC	June 11, 2018
County Board	Director	June 19, 2018
Northeast Area Meeting	Director	June 12, 2018

- b. Emergency Preparedness Coordinator attended the Marshfield EOC Group meeting on June 14, 2018.
- d. Director met with residents of the Town of Sigel on June 22, 2018.
- e. Director and Administrative Assistant attended budget training on June 26-27, 2018.

5. BUILDING NUMBER IDENTIFICATION

a. Determined and Installed

June 2018 Determined-To-Date	
June 2018 Receipts	\$ 954.35
June 2018 Year-To-Date	\$ 2,518.83
June 2017 Determined-To-Date	16
June 2017 Receipts	\$ 353.05
June 2017 Year-To-Date	\$ 394.95

- b. Eight new fire numbers were determined in the month of June. (Hewitt, Rudolph, Marshfield, Cameron, Lincoln, Port Edwards, and (2) in Saratoga.
- c. Two current BNI lists were provided for the townships of Cary and Remington.
- d. Worked with Whitlesey Cranberry Company in the Town of Cranmoor on readdressing their property.
- f. Ordered 17 new BNI signs to be installed in various townships.

6. WORK RELIEF

- a. Signed up 12 new participants on the program
- b. 6 participants completed the program
- c. 1 become employed
- d. 5 people were terminated off the program

7. Projects

- a. Assisted Park and Forestry Department with various projects.
- b. Assisted at Forest Hill Cemetery with mowing and trimming.
- c. Assisted at Calvary Cemetery with trimming.
- d. Completed a landscaping project for the Town of Grand Rapids.
- e. Delivered firewood to area residents.
- f. Completed weekly courthouse recycling.

- g. Mowed tax deeded properties for the Treasurer's office.
- h. Completed roadside trash pickup for the Town of Port Edwards.
- i. Weeded, trimmed and sprayed various tower sites.
- j. Completed brush chipping project at Wakely Inn.

2018 YEAR-TO-DATE TOTALS

Total Hours Worked	4293.50
Dollar Amount	\$ 26,631.25

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	5643.81
Dollar Amount	\$35,561.81

June 2018



Wood County WISCONSIN

Emergency
Management
Department

Activity Summary

Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	13	621.50	\$2,320.00
F	4	197.00	\$775.00
	2	818.50	\$3,095.00

Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Em Shop	15.000	\$75.00
Assist In Shop	Em Shop	Emerg. Manage.	68.500	\$342.50
Assist Parks	North Park	Parks Dept.	90.000	\$135.00
Assist Parks	South Park	Parks Dept.	195.000	\$292.50
Assist Parks	Tower Site	Communications	22.500	\$112.50
Assist Town Maint	Township	Tn. Port Edwards	30.000	\$150.00
Assist With Projects	Cemetery	Forest Hill Cemetery	73.500	\$367.50
Deliver Wood	Em Shop	County	5.000	\$25.00
General Labor	Wakley	Nekoosa	30.000	\$150.00
Haul Wood	Em Shop	Emerg. Manage.	8.000	\$40.00
Landscaping	Township	Grand Rapids	7.500	\$37.50
Lawn Work	Cemetery	Cemetery	47.000	\$235.00
Lawn Work	Cemetery	Forest Hill Cemetery	152.500	\$762.50
Mowing	Tax Deed Property	Treasurer's Office	12.000	\$60.00
Recycling	County	County	39.500	\$197.50
Trash Pickup	Township	Tn. Port Edwards	22.500	\$112.50
				\$3,095.00

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: June 2018

For the range of vouchers: 08181033 - 08181038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181033	WAUKESHA COUNTY TECHNICAL COLLEGE	Training	05/24/2018	\$149.00	P
08181034	WI DEPT OF JUSTICE	Background billing	05/01/2018	\$14.00	P
08181035	INTL ACADEMY OF EMERGENCY MEDICAL DISPATCH	Journal Quiz- Hintz	06/04/2018	\$10.00	P
08181036	LANGUAGE LINE SERVICES	Over the phone interpretations	05/31/2018	\$3.00	P
08181037	OUTFITTER SATELLITE	Satellite Phone charges	06/15/2018	\$61.22	P
08181038	LEXISNEXIS RISK SOLUTIONS	Monthly charges	05/31/2018	\$98.54	P
Grand Total:				\$335.76	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____



Wood County WISCONSIN

DISPATCH
CENTER

Dispatch Activity Report

June 2018

Submitted by: Lori Heideman

1. Open records
2. Child support numbers
3. Grasshopper phone system set up for Farm Technology Days
4. Special central records meeting for IBR reporting
5. Reviewed our section of the Wood county Rabies control policy
6. Crime stoppers meeting
7. Criminal Justice taskforce
8. On-site training for phones for Farm Tech
9. Farm Technology meeting and Landing Zone safety
10. Safety for Kids in City Of Wis Rapids schools
11. Questions on Dog Bites and jurisdictional lines-consulted with the health department and Nanci
12. Budget training
13. County Board meeting
14. Met with Mactek to go over information on radio replay equipment
15. CART meeting-discussed full scale exercise
16. On call meeting with social services
17. Public safety meeting
18. Worked on set up of the computers for dispatching out of the WEM trailer at Farm Technology Days with IT
19. Worked with DOT on camera set up for Farm Technology days (both the canned messages and camera set up)
20. Life link set up maps and programs on a computer in dispatch so that we can see their progress to a scene
21. Worked on our continuity of operations plan
22. Worked with Talk point technologies on headsets. What may work better for us.
23. Worked with Angel from HR for new hire
24. Entered new hires for outside agencies in CIS (GRPD/WRPD)
25. Assisted in dispatch during a busy time

9a

Monthly Time Report

Olson

APPROVED BY: Public Safety Committee

TOTAL	\$1,150.00	704		51.00	\$383.68
					(Mileage Check)

Mileage: 101-3901-54129-000-331

Humane Officer Olson Report
June 3rd – June 16th 2018

6-3; WR11427 Dog bite follow-up 16

6-3; WC8730 Welfare check in Auburndale-Open Case 64

6-7,8; WC9013 Welfare check for injured and stray dog near 5800 block of Broadway Avenue Saratoga
The dog was taken to the Humane Society. Open Case. 0, 22

6-9; GR2102 Dog bite-victim bit by an unknown dog at the South Wood County Park, camp host has
no dogs matching the description of a large gray dog. 10

6-9, 10; WC9057 Dog Bite-delivery driver was bit at 3800 block of County Road X Pittsville. 54, 54

6-9, 10; WC9118 Child bit by a stray kitten that showed up at their farm in the town of Sigel-kitten was
brought to the SWCHS for quarantine. 34, 22

* 6-11; Public Safety Meeting WC9118 14

6-11, 12, 15; WC9218 Dog bite-victim, who received five stitches to her finger, first told the hospital
that she was bit by her own puppy. She later changed her story that her friend's dog bit her when she
was taking food away from her. She thought being her puppy was too young yet to receive rabies shots
that it wouldn't be required to be quarantined. When she learned that the puppy would need to be
quarantined, she told the truth that the bite happened at her friends in Nekoosa @ 110 block of
Crestview Lane. 40, 40, 10

6-12,13; WC9271 Dog bite-owner was bit by her own dog @ 10000 block of Acorn Trail Saratoga, on
June 8, 2018 she sought medical attention today, June 12, 2018, which is when the bit was first reported
to dispatch. 16, 16

6-13; PE1329 Report of a dog attacked by another dog-Open Case 0

6-13, 14; WR11408 Open Case of sanitation concerns and cats 16, 16

6-14, 16; WC9300 Open case of cattle at large 68, 68

6-15; WC9434 Kitten bit by wild animal in Auburndale, then bit it's owner before the kitten died.
Kitten sent to Madison by a veterinarian for rabies testing. 80

6-15, 16; WR12317 Dog bite-victim was riding his bike past the dog @ 1100 block of Cliff Street when
it came out and bit him in the ankle. 12, 12

6-16; GR2190 Open Case 22

96

Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: JUNE 2018

For the range of vouchers: 39180015 - 39180015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180015	OLSON Nanci K	MILEAGE	06/19/2018	\$383.68	P
Grand Total:				\$383.68	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

10a
OFFICE OF CORONER

DARA HAMM

DATE: 7/1/18
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 June 2018:

Calls for Service/Death Investigations	82
Investigations Involving Sudden or Suspicious Deaths and Falls	29
Death Certificates Signed	18
Cremation Permits Signed	53
Traffic Fatalities Investigated	0
Suicides Investigated	1
Drownings	0
Fire Fatalities	0
Homicides	1
Autopsies Performed	1
Suspected Overdoses	0
Disinterments	0

Remarks:

Homicide actually occurred in March 2018 but the case was officially signed off in June 2018.

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JUNE 2018

For the range of vouchers: 36180052 - 36180059

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36180052	EVANS CHARLES H	MILEAGE, PHONE	06/04/2018	\$76.68	P
36180053	HAMM DARA	MILEAGE, PHONE	06/04/2018	\$191.87	P
36180054	JOLING JASON	MILEAGE, PHONE	06/04/2018	\$157.89	P
36180055	AMERICAN MESSAGING	PAGERS	06/01/2018	\$14.00	P
36180056	KAUDY SUSAN M	MILEAGE, PHONE	06/29/2018	\$168.70	P
36180057	EVANS CHARLES H	MILEAGE	06/29/2018	\$40.33	P
36180058	WCMEA	MEMBERSHIP DUES	06/19/2018	\$30.00	P
36180059	HAMM DARA	MILEAGE	06/29/2018	\$352.07	P

Grand Total:

\$1,031.54

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

11a

Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: JUNE 2018

For the range of vouchers: 25180393 - 25180455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180393	ACE HARDWARE	BATTERIES	06/07/2018	\$11.97	P
25180394	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING & EXAM	06/01/2018	\$119.00	P
25180395	CBM MANAGED SERVICES	JAIL FOOD SERVICES	05/30/2018	\$4,905.33	P
25180396	GALLS LLC	UNIFORM PARTS	06/01/2018	\$457.60	P
25180397	KWIK TRIP INC	FUEL PURCHASES MAY 2018	06/02/2018	\$2,185.55	P
25180398	MIDWEST MONITORING & SURVEILLANCE	DRUG TESTING SUPPLIES	05/31/2018	\$784.96	P
25180399	PROVISION PARTNERS	FUEL CHARGES MAY 2018	05/31/2018	\$127.48	P
25180400	ACACIA FOUNDATION	K9 FUND	06/12/2018	\$141.00	P
25180401	AXON ENTERPRISE INC	TASER BATTERIES	06/07/2018	\$252.00	P
25180402	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/06/2018	\$5,017.96	P
25180403	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	06/08/2018	\$564.00	P
25180404	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT MAY 2018	05/31/2018	\$10,571.00	P
25180405	POMP'S TIRE SERVICE INC - GREEN BAY	#12 TIRE REPAIR	06/08/2018	\$19.95	P
25180406	SUPER LUBE	#1 WIPER BLADE	06/05/2018	\$17.98	P
25180407	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	BLOOD DRAWS	05/31/2018	\$112.00	P
25180408	BERRER DANIEL	#12 FUEL	06/12/2018	\$42.80	P
25180409	BELLIN HEALTH	PREEMPLOYMENT DRUG TESTING	06/10/2018	\$25.00	P
25180410	DAVE'S SERVICE CENTER	#6 OIL CHANGE	05/14/2018	\$45.95	P
25180411	DAVE'S SERVICE CENTER	#1 TIRE REPAIR & TOWING	06/04/2018	\$75.00	P
25180412	DAVE'S SERVICE CENTER	#9 OIL CHANGE & BRAKES	06/07/2018	\$318.95	P
25180413	KUNA FOODSERVICE	JAIL SUPPLIES	06/06/2018	\$68.03	P
25180414	PORTAGE COUNTY TREASURER	JUVENILE DETENTION FEES	06/05/2018	\$1,400.00	P
25180415	SUPER LUBE	#51 OIL CHANGE	06/14/2018	\$44.99	P
25180416	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INAMTE MEDICAL	05/31/2018	\$25.62	P
25180417	SHELL	FUEL CHARGES MAY 2018	06/05/2018	\$264.49	P
25180418	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/13/2018	\$4,900.04	P
25180419	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING MAY 2018	06/15/2018	\$82,125.00	P
25180420	EIGHTH STREET AUTO	2008 CHYSLER ASPEN	06/13/2018	\$43.93	P
25180421	FEY PRINTING	BUSINESS CARDS	06/13/2018	\$95.00	P
25180422	JACKSON-HIRSCH INC	LAMINATOR SHEETS	06/14/2018	\$48.87	P
25180423	QUILL CORPORATION	OFFICE SUPPLIES	06/14/2018	\$152.57	P
25180424	BRUNDIDGE ALESHA	TRAINING	04/04/2018	\$36.00	P
25180425	BURROUGHS BRANDON	TRAINING	04/04/2018	\$36.00	P
25180426	PHILLIPPI DEREK	TRAINING	04/04/2018	\$36.00	P

Committee Report - County of Wood

SHERIFF'S DEPARTMENT - JUNE 2018

25180393 - 25180455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180427	WHEELERS OF WISCONSIN RAPIDS	#24 OIL CHANGE WIPER BLADES	06/19/2018	\$95.13	P
25180428	ACACIA FOUNDATION	K9 FUND	06/22/2018	\$91.00	P
25180429	ACE HARDWARE	#32 BROOM	06/22/2018	\$16.99	P
25180430	AUTOZONE(Sheriff)	#21 HEADLIGHT BULB	06/16/2018	\$9.99	P
25180431	AUTOZONE(Sheriff)	#13 HEADLIGHT BULB	06/15/2018	\$9.99	P
25180432	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	06/23/2018	\$929.68	P
25180433	DONAHUE SUPER SPORTS INC	SUMMERIZE TWO SNOWMOBILES	06/18/2018	\$202.00	P
25180434	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	06/18/2018	\$40.00	P
25180435	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	06/22/2018	\$364.00	P
25180436	KUNA FOODSERVICE	JAIL SUPPLIES	06/14/2018	\$178.07	P
25180437	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	06/13/2018	\$368.82	P
25180438	NORTHWAY COMMUNICATIONS	RADIO BATTERIES	06/08/2018	\$220.00	P
25180439	POMP'S TIRE SERVICE INC - GREEN BAY	#55 OIL CHANGE & ALIGNMENT	06/25/2018	\$141.89	P
25180440	POMP'S TIRE SERVICE INC - GREEN BAY	#21 OIL CHANGE & ROTATE	06/22/2018	\$57.94	P
25180441	POMP'S TIRE SERVICE INC - GREEN BAY	#18 OIL CHANGE & BRAKES	06/22/2018	\$742.87	P
25180442	POMP'S TIRE SERVICE INC - GREEN BAY	#7 BRAKES	06/22/2018	\$684.93	P
25180443	POMP'S TIRE SERVICE INC - GREEN BAY	#5 OIL CHANGE & ROTATE	06/12/2018	\$57.94	P
25180444	POMP'S TIRE SERVICE INC - GREEN BAY	#5 TIRE REPAIR & LUG NUTS	06/13/2018	\$46.05	P
25180445	POMP'S TIRE SERVICE INC - GREEN BAY	#1 TIRES	06/18/2018	\$348.88	P
25180446	RIVERHILL DENTAL ASSOCIATES	INMATE DENTAL	06/18/2018	\$104.00	P
25180447	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/20/2018	\$27.26	P
25180448	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/20/2018	\$120.94	P
25180449	SOLARUS	IMPOUND INTERNET SERVICE	07/01/2018	\$69.99	P
25180450	WI DEPT OF JUSTICE	LPO TRAINING-ZURFLUH	02/13/2018	\$400.00	P
25180451	WI DEPT OF JUSTICE	LPO TRAINING SUSA	02/13/2018	\$400.00	P
25180452	BLACK HILLS AMMUNITION	AMMUNITION	06/28/2018	\$2,278.00	
25180453	CBM MANAGED SERVICES	JAIL FOOD SERVICES	06/20/2018	\$4,972.06	
25180454	J & D AUTO BODY	#55 REPAIR LF FENDER	06/26/2018	\$361.00	
25180455	KUNA FOODSERVICE	JAIL SUPPLIES	06/21/2018	\$77.45	

Grand Total:**\$128,488.89**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

July 2nd, 2018

Sheriff Reichert:

During the month of June the Crime Stoppers program received 35 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was held on June 19th at the Pittsville Fire Department.

Our next meeting is scheduled for 8/21/18.

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

WOOD COUNTY JAIL

July - December 2018

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	223	77	44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	221	77	43															
3	216	74	43															
4																		
5																		
6																		
7																		
8																		
9																		
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28																		
29																		
30																		
31																		
WCJail	220.00			0.00			0.00			0.00			0.00			0.00		
Shipped	76.00			0.00			0.00			0.00			0.00			0.00		
EMP	43.33			0.00			0.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	0.00			0.00			0.00			0.00			0.00			0.00		

2018 Yearly Averages

Total	218.5
Safekeeper	75.17
EMP	47.3
LENGTH of STAY	28.0
Color indicates low population	
Color indicates high population	

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
TOTALS	0	0	0	0	0	0

Overtime Breakdown 2017 (hrs.)

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

Electronic Monitoring 2018 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$81,588.24	\$313,895.41	\$129,455.82
May	\$69,872.12	\$383,767.53	\$175,424.33
June	\$67,743.06	\$451,510.59	\$220,534.34
July	\$0.00	\$451,510.59	\$264,244.74
August	\$0.00	\$451,510.59	\$317,794.01
September	\$0.00	\$451,510.59	\$370,396.34
October	\$0.00	\$451,510.59	\$428,461.82
November	\$0.00	\$451,510.59	\$502,292.39
December	\$0.00	\$451,510.59	\$572,293.55
TOTAL	\$451,510.59	\$451,510.59	\$572,293.55

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	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,750.00	\$82,125.00
TOTALS	\$0.00	\$0.00	\$0.00	\$492,750.00	\$492,750.00		\$985,500.00

2017 is a 75 average

Wood County Sheriff's Department Kitchen Report 2018

MONTH	Breakfast	Dinner	Lunch	Sack	Total meals	Food Cost plus Labor
January	2611	2717	2581	255	8164	\$19,053.26
February	2598	2707	2535	251	8091	\$19,057.63
March	2677	2729	3385	254	9045	\$19,188.08
April	3384	3590	3378	442	10794	\$24,491.81
May	2904	2936	2847	400	9087	\$20,126.18
June	2859	3033	2812	302	9006	\$19,960.77
July	0	0	0	0	0	\$0.00
August	0	0	0	0	0	\$0.00
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
TOTAL	17033	17712	17538	1904	54187	\$121,877.73

Cost per meal **\$2.25**

Cost per day **\$6.75**

Wood County Jail Kitchen Expenses

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