

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

DATE: September 10, 2018  
TIME: 1:00 p.m.  
LOCATION: Wood County Health and Annex-Marshfield

1. Call meeting to order
2. Review minutes of August 10, 2018 Public Safety Committee Meetings
3. Public comments
4. Discuss CIS (Computer Information System)
5. Resolution for Engine Brake-Update
6. ATV-Update
7. **Emergency Management Department**
  - (a) Communications August 2018 Claims
  - (b) Communications Report
  - (c) Emergency Management August 2018 Claims
  - (d) Emergency Management Activity Report
  - (e) 2019 Budget-Action
8. **Dispatch Department**
  - (a) August 2018 Claims
  - (b) Dispatch Report
  - (c) Staff update
  - (d) 2019 Budget-Action
9. **Set date, time and location of next meeting (October 8, 2018)**
10. **Humane Officer**
  - (a) Humane Officer Report
  - (b) August 2018 Claims
  - (c) 2019 Budget-Action
11. **Coroner**
  - (a) Coroner Report
  - (b) August 2018 Claims
  - (c) 2019 Budget-Action
12. **Sheriff's Department**
  - (a) Correspondence
  - (b) August 2018 Claims
  - (c) 2019 Budget-Action
  - (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
13. August 2018 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
14. Agenda items for next meeting
15. Adjourn

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

**DATE:** August 13, 2018

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

**EXCUSED:**

**NOT**

**PRESENT:** Jason Zaleski

**OTHERS** Bill Clendenning, Sarah Christensen, Thomas Reichert, Lori Heideman, Kelli

**PRESENT:** Trzinski, Randy Dorshorst, Dan Brandl, Marla Cummings, Lacey Bell, Doug Machon, Steve Kreuser, Nanci Kinney

**LOCATION:** Wood County Courthouse

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

Bill Winch called the meeting to order at 1:00 p.m.

### **2. Review minutes of July 9, 2018:**

**Motion by Feirer, second by Polach to approve the minutes of the July 9, 2018 meeting as presented. Motion carried unanimously.**

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

No public comments

### **4. CIS:**

Joe Zurfluh spoke about how the new CIS must be up and running by January 1, 2020, but the faster we get to it the better. Dan presented options on cost with and without training. Kelli stated that she believes they need the training for this program.

**Motion by Zurfluh, 2<sup>nd</sup> by Feirer to table this discussion until the September meeting. Motion carried unanimously.**

### **5. Jake Braking:**

Chairman Winch stated that some citizens are concerned about the loud braking by their property and that they would like a no engine braking sign north of their property. This committee stated that this should be taken to the HIRC committee.

### **6. Emergency Management Department:**

#### **a. Communications July 2018 Claims:**

The Committee reviewed the Communications July 2018 claims.

**b. Communications Report:**

The Committee reviewed the Communications report. Steve talked about ongoing issues with air conditioning units and states that they will be going through all the tower sites to check the operability of the units.

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

The Committee reviewed the Emergency Management July 2018 claims.

**d. Emergency Management Activity Report:**

The Committee reviewed the Emergency Management activity report.

**e. Budget**

Steve discussed the 2019 budget proposal. Talked about the fee increases that the department made and about the reductions and cuts that were made. Chairman Winch asks about the tower rent and if it can be increased. Steve explained that this is contracted and that it does increase by a percentage every year.

**7. Dispatch Department:**

**a. Dispatch July 2018 Claims:**

The Committee reviewed the Dispatch July 2018 claims.

**b. Dispatch Report:**

The Committee reviewed the Dispatch report.

**c. Staff Update**

Lori reports that they are training a new dispatcher. Should be ready to be on their own by the middle of November. She does anticipate a retirement in May. Lori talked about the CART team exercise in September in Adams.

**d. Budget**

Lori states that she is .01% over last years' budget total and those increases are from wages and insurance increases.

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

**September 10, 2018**

**1:00 PM**

**Wood County Annex and Health Center**

**9. Humane Officer:**

**a. Humane Officer Report:**

The Committee reviewed the Humane Officer report.

**b. July 2018 Claims:**

The Committee reviewed the Humane Officer July 2018 claims.

**c. 2019 Budget:**

The Committee reviewed the 2019 Humane Officer Budget.

**10. Coroner:**

**a. Coroner Report:**

The Committee reviewed the Coroner report.

**b. July 2018 Claims:**

The Committee reviewed the Coroner July 2018 claims.

**c. 2019 Budget:**

The Committee reviewed the 2019 Coroner Budget.

**11. Sheriff's Department:**

**a. Correspondence:**

No correspondences this month.

**b. July 2018 Claims:**

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

**c. Resolution-Amend 2018 Electronic Monitoring Budget:**

**Motion by Zurfluh, second by Feirer to approve the amendment to the 2018 Electronic Monitoring Budget. Motion carried unanimously.**

**d. Resolution-County Tribal Law Enforcement (CTLE) Agreement:**

**Motion by Polach, second by Zurfluh to approve County Tribal Law Enforcement (CTLE) Agreement for 2019. Motion carried unanimously.**

**e. 2019 Budget:**

The Committee reviewed the 2019 Sheriff's Department Budget.

Sheriff Reichert talked about the overcrowding in the jail. He pointed out that he has brought the overcrowding issue up to the Committee several times in the past. Sheriff Reichert told the committee they needed to decide how they wanted to address the problem as it needed to be addressed promptly to keep the Jail in compliance with state regulations. He said some commitment needed to be made in regard to the long term situation of the jail as well. He said the commitment needed to come from the legislative branch of county government.

County Board Chairman Machon suggested seeking additional out-of-county inmate housing to keep the Jail in compliance with the state regulations.

**f. Updates:**

**Crimestoppers:** See Report.

**Safe Ride Initiative:** None.

**Criminal Justice Task Force:** None.

**K9:** None.

**Courthouse Security:** Bill Clendenning discussed meeting held on August 13, 2018

**e. Jail Items:**

See Reports

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

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

**13. Agenda Items:**

Bed Space in Waupaca County Jail, 2019 Budgets, and CIS

**14. Adjourn:**

**Motion by Feirer, second by Zurfluh to adjourn at 2:47 p.m. Motion carried unanimously.**

Minutes taken by Wood County Sheriff's Department.

***Electronically Signed by Bill Winch***

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Bill Winch-Committee Chair

Public Safety Committee

7a

## Committee Report

County of Wood

Report of claims for: Communications

For the period of: August 2018

For the range of vouchers: 13181068 - 13181083

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13181068	WOODTRUST BANK NA	Credit Card Charges	06/20/2018	\$436.65	P
13181069	RAPIDS SIGN INC	Logo signs	07/10/2018	\$105.50	P
13181070	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	07/25/2018	\$95.03	P
13181071	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	07/31/2018	\$296.65	P
13181072	ALLIANT ENERGY/ WP&L	Power for Bluff Tower	08/01/2018	\$394.82	P
13181073	MARSHFIELD UTILITIES	Power for MFLD Tower	07/30/2018	\$344.86	P
13181074	OAKDALE ELECTRIC CO	Power for Dexter Tower	07/30/2018	\$121.35	P
13181075	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	07/31/2018	\$227.14	P
13181076	WOODTRUST BANK NA	Credit Card charges	07/20/2018	\$28.51	P
13181080	CURRENT TECHNOLOGIES INC	Rapids Tower HWY	08/24/2018	\$369.32	P
13181081	NORTHWAY COMMUNICATIONS	Battery for Parks	08/07/2018	\$69.00	P
13181082	RACOM CORPORATION	Work performed on Nekoosa Towe	08/24/2018	\$438.20	P
13181083	RACOM CORPORATION	Work performed on Nekoosa towe	08/24/2018	\$438.20	P
<b>Grand Total:</b>				<b>\$3,365.23</b>	

### Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Member:

## **Wood County Communications Department Activity Report**

**August 2018**

1. Responded to after-hours radio and network outages at Norwood
2. Attended a presentation on First Net.
3. Put repaired RF power amplifiers back in service at Nekoosa tower.
4. Made programming changes to console for Biron First Responders.
5. Performed troubleshooting on the weather siren in Auburndale.
5. Reprogrammed several portable radios and made some repairs to a couple of squad cars for the Sherriff's Department.
6. Received seven Prior Coordination notice requests for new microwave licenses.
7. Attended EOC Management and Operations class at the Health Department.
8. Worked with IT and a contractor to get some grounding installed on fiber optic cable feeding Norwood building.
9. Met with IT, Maintenance, and other EM staff to discuss EOC remodel and the work that needs to be done there.



**Committee Report**  
County of Wood

Report of claims for: Emergency Mgmt

For the period of: August 2018

For the range of vouchers: 13180036 - 13180045

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13180036	ADVANCE AUTO PARTS	Parts for van	06/30/2018	\$109.87	P
13180037	RENT-A-FLASH INC	BNI signs	07/25/2018	\$216.00	P
13180038	RENT-A-FLASH INC	BNI signs	07/25/2018	\$396.00	P
13180039	MINER TRENT	PIO Training	07/31/2018	\$200.56	P
13180040	CHARTER COMMUNICATIONS	Charter Communications	07/24/2018	\$123.22	P
13180041	ACE HARDWARE	Items for work relief	07/10/2018	\$30.94	P
13180042	GOTTA GO RENTALS	Sevice on Units	07/28/2018	\$40.00	P
13180043	WOODTRUST BANK NA	Credit Card Charges	07/20/2018	\$1,047.59	P
13180044	SALAMANDER TECHNOLOGIES	Subscription Renewal	08/02/2018	\$500.00	P
13180045	WOODTRUST BANK NA	Shop supplies	08/20/2018	\$164.02	P
<b>Grand Total:</b>				<b>\$2,828.20</b>	

Signatures

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

## **WOOD COUNTY EMERGENCY MANAGEMENT**

### **August 2018 Activity Report**

**REPORTED TO COMMITTEE:** 09/10/18

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

- a. Communicated with the Volunteer Reception Center team to solicit volunteers to assist with the Child Abduction Response Team exercise in Adams County in September.
- b. Staff reviewed Damage Assessment Training.

#### **3. TRAINING**

- a. Emergency Preparedness Coordinator attended the NW Health Regional Consortium Exercise planning meeting on August 10, 2018.
- b. Emergency Preparedness Coordinator attended an EOC Management and Operations course at the Riverblock building on August 22-23, 2018.

#### **4. EMERGENCY MANAGEMENT PLANNING**

- a. Met with multiple departments and discussed their Continuity of Operations plans with them.
- b. Continued assisting with the exercise planning for a mass casualty/family assistance center exercise.
- c. Began putting information together for the 2019 Plan of Work process.
- d. Received confirmation of a grant for the Hazard Mitigation Plan update.

#### **5. MISCELLANEOUS**

- a. Meetings attended:

Public Safety Committee	Director & EPC	Aug. 13, 2018
County Board	Director	Aug. 21, 2018
Northeast Area Meeting	Director	Aug. 14, 2018

- b. Director attended the Marshfield EOC group meeting on August 9, 2018.
- c. Director and Administrative Assistant attended the Traffic Safety Commission meeting on August 29, 2018.

- d. Met with several towns regarding flood damage.

## 6. BUILDING NUMBER IDENTIFICATION

### a. Determined and Installed

August 2018 Determined-To-Date	
August 2018 Receipts	\$ 0.00
August 2018 Year-To-Date	\$ 2,563.58
August 2017 Determined-To-Date	26
August 2017 Receipts	\$ 561.26
August 2017 Year-To-Date	\$ 2,032.21

- b. Determined 10 new Fire numbers. Remington, Dexter, Hansen, Lincoln, Saratoga (2), Arpin (2), Richfield and Hewitt.
- c. Spoke with Jim Tremelling regarding replacing several BNI signs throughout the township.
- d. Ordered 200 BNI posts from Decker supply.
- e. Installed several new BNI signs throughout the County.
- f. Worked with the building inspector of the Town of Saratoga on several addressing issues.
- g. Met with Systems regarding new BNI program.

## 7. WORK RELIEF

- a. 11 new participants signed up for the program
- b. 5 participants are now employed
- c. 2 members completed program
- d. 2 signed up with Marshfield Goodwill

## 8. Projects

- a. Assisted Park & Forestry Dept. with various projects.
- b. Assisted with the set up and tear down of the Marshfield Fair.

- c. Completed landscaping and painting projects for the Town of Grand Rapids.
- d. Mowed tax deeded properties.
- e. Completed weekly courthouse and riverblock recycling.
- f. Hauled tables from various locations for the Veteran's Office.
- g. Assisted with mowing and trimming at Forest Hill Cemetery.
- h. Removed outdated computer equipment from the courthouse for systems.

**2018 YEAR-TO-DATE TOTALS**

Total Hours Worked	6,620
Dollar Amount	\$ 37,915.75

**2017 YEAR-TO-DATE TOTALS**

Total Hours Worked	9,428.31
Dollar Amount	\$ 65,845.81

August 2018



# Wood County WISCONSIN

Emergency  
Management  
Department

## Activity Summary

### Work Referrals - Hours

Gender	Gender Count	Hours	Billed Amount
M	10	857.00	\$2,962.00
F	4	180.00	\$632.25
	2	1,037.00	\$3,594.25

### Current Work Projects

Job Name	Location Name	Agency Name	Hours	Billed Amount
Assist In Shop	Em Shop	Em Shop	30.000	\$150.00
Assist In Shop	Em Shop	Emerg. Manage.	24.000	\$120.00
Assist Parks	North Park	Parks Dept.	247.500	\$371.25
Assist Parks	North Park	Wood County	105.000	\$525.00
Assist Parks	South Park	Parks Dept.	207.000	\$310.50
Assist Town Maint	Town Grand Rapids	Grand Rapids	60.000	\$300.00
Assist With Projects	Marshfield Fair	Mfld Fair Grounds	180.000	\$900.00
Haul Furniture	Courthouse	Veterans Department	3.000	\$15.00
Lawn Work	Cemetery	Forest Hill Cemetery	112.500	\$562.50
Move Furniture	Courthouse	Veterans Department	3.000	\$15.00
Move/Haul Furniture	Courthouse	Veterans Department	6.000	\$30.00
Painting	Town Grand Rapids	Grand Rapids	22.000	\$110.00
Recycling	County	County	27.000	\$135.00
Recycling	Courthouse	Wood County	10.000	\$50.00
				<b>\$3,594.25</b>

# Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: August 2018

For the range of vouchers: 08181043 - 08181045

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08181043	LEXISNEXIS RISK SOLUTIONS	Monthly charges	07/31/2018	\$98.54	P
08181044	LANGUAGE LINE SERVICES	Over the phone interpretations	07/31/2018	\$3.00	P
08181045	OUTFITTER SATELLITE	Satellite phone charges	08/15/2018	\$61.08	P
Grand Total:				\$162.62	

## Signatures

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

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

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

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# Wood County WISCONSIN

DISPATCH  
CENTER

## Dispatch Activity Report

August 2018

Submitted by: Lori Heideman

1. Open records requests
2. Met with Superior-a CAD provider who wanted was looking to sell us a new product
3. CIT collaboration for some training that dispatchers may benefit from
4. Wood County Law Enforcement Executives meeting at Grand Rapids Fire Dept.
5. Spent time with RACOM adjusting and readjusting phones and radios
6. FirstNet meeting at WRFD
7. Met with Lucas from Life Link III on services that they provide
8. IT security training
9. Drug Task force meeting at WRPD
10. EOC planning meeting at MFFD
11. Met with Emergency management on our COOP plan and update
12. CART meeting
13. Public safety meeting
14. Intrado-911 data base provider met with their representative
15. I Team meeting
16. County Board meeting
17. 16 hours of Emergency operations center management course at the Wood County Health department
18. Set up a MABAS activity code and documentation for a strike team response to Juneau County for the flooding
19. Met with Dan from IT and Alison from the city of Wis Rapids GIS to get a map of incidences and criminal activity for the city of Wis Rapids from our CAD program
20. Met with Dan from IT to make sure that the radio playback equipment that we are looking at is compatible with all of our programs and that we have enough server space for the new equipment
21. On call meeting with Social Services
22. Budget items/budget

Humane Officer Nanci Olson Report  
July 29<sup>th</sup> – August 11<sup>th</sup> 2018

7-29, 8-3 WC11818 Mistreatment of a dog @ 8900 block of State Highway 186 Aprin-order of Abatement issued. Follow-up 60, 60

7-29; WR15610 Dog bite reported @ 700 block of Grove Avenue WR. 18

7-30; 8-5 WC11965 Dog bite @ 9900 block of Day Road Town of Marshfield-follow-up on quarantine-case closed 72, 72

7-30; WR15890 Victim bit by a stray cat @ 600 block of 13<sup>th</sup> Street South WR, which was caught and brought to the South Wood County Humane Society for quarantine 22

8-1, 2, 4, 6, 7, 8, 9, 10; WR15954 Complainants reported that a suspect punched a kitten to death-open and under investigation. 12, 12,0,0,18,14,14,0

8-1, 2, 8; WR16091 Dog bite-Pit Bull from 320 block of 16<sup>th</sup> Street South WR got loose and severely injured a small dog and also bit this dogs elderly owner after knocking her down. I issued the Quarantine Order, and then an Order of Abatement as this Pit Bull has bitten before. Owner stated she did not follow the quarantine order, but instead had a friend shoot her dog. I then met with the victim and advised her she should talk to her primary care doctor regarding receiving doses of rabies vaccines being we do not have a dog to quarantine. Charges will be referred to the district attorney for the owner of the Pit Bull that violated the Quarantine Order. 14,0,14

8-2, 3; WR16162 Dog bite-Shepherd, Border Collie type dog chased the victim riding a bike and bit her on the thigh. 16, 16

8-4, 7; GR2931 Welfare check on Pit Bull-open 8, 8

8-3, 10; WC12327 Welfare check on a dog @ 6000 State Highway 73 Town of Hanson 60, 60

8-10; WR16649 Welfare concerns @ 300 block of 19<sup>th</sup> Avenue South WR 18

Note: August 11 – Took the day off for my class reunion after giving dispatch prior notice.

\*\*7-29; Report writing/per diems

\*\*Human Resources to receive/track/record monthly phone bills to count as time worked



**EMPLOYEE NAME:** Nanci Olson

## Monthly Time Report

**DEPARTMENT: Wood County Humane Officer**

**Olson**

7/29/2018

THROUGH

**8/11/2018**

**APPROVED BY: Public Safety Committee**

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
07/29/18	WC11818	\$50.00	60	12p	3p	3.00	Mistreatment
08/03/18	WC11818	\$50.00	60	4p	7p	3.00	Mistreatment
07/29/18	WR15610	\$50.00	18	8a	9a	1.00	Dog Bite
07/30/18	WC11965	\$50.00	72	1p	4p	3.00	Dog Bite
08/05/18	WC11965	\$50.00	72	8a	11a	2.00	Dog Bite
07/30/18	WR15890	\$50.00	22	8a	10a	2.00	Cat Bite
08/01/18	WR15954	\$50.00	12	1:30p	7:30p	6.00	Investigation
08/02/18	WR15954	\$50.00	12	12p	3p	3.00	Investigation
08/04/18	WR15954	\$50.00	0	8a	12p	4.00	Investigation
08/06/18	WR15954	\$50.00	0	9a	2p	5.00	Investigation
08/07/18	WR15954	\$50.00	18	11a	1p	2.00	Investigation
08/08/18	WR15954	\$50.00	14	11a	1p	2.00	Investigation
08/09/18	WR15954	\$50.00	14	4p	7p	3.00	Investigation
08/10/18	WR15954	\$50.00	0	12p	3p	3.00	Investigation
08/01/18	WR16091	\$50.00	14	8p	10p	2.00	Dog Bite
08/02/18	WR16091	\$50.00	0	10a	11a	1.00	Dog Bite
08/08/18	WR16091	\$50.00	14	8a	10a	2.00	Dog Bite
08/02/18	WR16162	\$50.00	16	7p	9p	2.00	Dog Bite
08/03/18	WR16162	\$50.00	16	8a	10a	2.00	Dog Bite
08/04/18	GR2931	\$50.00	8	8p	9p	1.00	Welfare
08/07/18	GR2931	\$50.00	8	8a	9a	1.00	Welfare
08/03/18	WC12327	\$50.00	60	4p	7p	3.00	Welfare
08/10/18	WC12327	\$50.00	60	8a	11a	3.00	Welfare
08/10/18	WR16649	\$50.00	18	4p	6p	2.00	Welfare
07/29/18		\$0.00		4p	7p	3.00	Report writing
<b>TOTAL</b>		<b>\$1,200.00</b>	<b>588</b>			<b>64.00</b>	<b>\$320.46</b>

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

Humane Officer Olson Report  
August 12<sup>th</sup> – August 25<sup>th</sup> 2018

8-12; WR16162 Confinement of an aggressive dog after dog bite 16

**\*\*8-13 Public Safety Meeting 12**

8-15,22; WC12996 Compliant in the Township of Richfield regarding people selling ill puppies, sanitation, shelter, and kennel size concerns-Open Case 70, 70

8-15,19; WC13029 Dog bite-elderly victim was bit by a Border collie mix @ 10200 block of Airport Road Town of Lincoln. 88, 88

8-16 WR15954 Open and under investigation- report writing 0

8-17; Neenah case #18-14086 Dog bite-bite happened in the City of Neenah and the dog was in Wood County 0

8-17,18,25 ; WR17284 Dog bite-victim was bit by a pit bull @ 900 block of Jefferson Street WR-Order of Abatement to be issues-Open Case 20, 20, 20

8-18, 21; WR17312 Mistreatment-Open Case 18, 18

8-19, 21; WR16091 Dog bite-report written regarding the owner of a Pit Bull that did not follow the issued Quarantine Order 14, 14

8-20,24; WR17394 Improper confinement of Pit Bull type dogs that are aggressive @ 1900 block of Oak Street WR 12,12

8-23,25; WR17704 Cat bite to owner that was giving her cat a flea bath @ 400 block of Clyde Avenue WR 14,14

8-23, 24; WC13094 Improper confinement of cattle @ 3000 block of George Road WR 23, 23

8-23, 25; WC13237 Neglect of dogs in Town of Saratoga-Open Case 12, 12

**HR-To receive/track/record monthly phone bills to count as time worked.**

**EMPLOYEE NAME:** Nanci Olson

## Monthly Time Report

**DEPARTMENT: Wood County Humane Officer**

**Olson**

8/12/2018 THROUGH 8/25/2018

**APPROVED BY: Public Safety Committee**

[illegible]**TOTAL**

**\$1,100.00**

592

52.00

**\$322.64**

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

## Committee Report

County of Wood

Report of claims for: HUMANE OFFICER

For the period of: AUGUST 2018

For the range of vouchers: 39180019 - 39180020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39180019	OLSON Nanci K	MILEAGE	08/14/2018	\$320.46	P
39180020	OLSON Nanci K	MILEAGE	08/28/2018	\$322.64	P
<b>Grand Total:</b>				<b>\$643.10</b>	

### Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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# Wood County

## WISCONSIN

OFFICE OF CORONER

DARA HAMM

DATE: 9/4/18  
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 August 2018:

Calls for Service/Death Investigations .....	101
Investigations Involving Sudden or Suspicious Deaths and Falls .....	34
Death Certificates Signed .....	31
Cremation Permits Signed .....	67
Traffic Fatalities Investigated .....	0
Suicides Investigated .....	3
Drownings .....	0
Fire Fatalities .....	0
Homicides .....	0
Autopsies Performed .....	1
Suspected Overdoses .....	0
Disinterments .....	0

Remarks:

I attended a week long Medical Legal Death Investigation Training in St. Louis this past month. I learned new techniques and current standards for death investigations. I am now working to update all department staff with information that includes child death, trauma, social media and testifying in court cases to name a few things.

Respectfully submitted,

*Dara Hamm*

Dara Hamm  
Wood County Coroner

## Committee Report

County of Wood

Report of claims for: SHERIFF'S DEPARTMENT

For the period of: AUGUST 2018

For the range of vouchers: 25180545 - 25180600

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180545	ACE HARDWARE	PLASTIC SRT TRAINING	08/13/2018	\$19.99	P
25180546	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	08/10/2018	\$357.00	P
25180547	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	08/09/2018	\$273.02	P
25180548	CBM MANAGED SERVICES	JAIL FOOD SERVICES	08/08/2018	\$5,285.50	P
25180549	GROSS MOTORS	REPAIR RF AIR BAG WIRING	08/13/2018	\$237.49	P
25180550	KWIK TRIP INC	FUEL PURCHASES JULY 2018	08/02/2018	\$1,704.77	P
25180551	MARSHFIELD GLASS LLC	#16 WINDSHIELD CHIP REPAIR	08/07/2018	\$50.00	P
25180552	NORTHCENTRAL TECHNICAL COLLEGE	TRAINING REID TECHNIQUE	08/03/2018	\$599.00	P
25180553	POMP'S TIRE SERVICE INC - GREEN BAY	#15 OIL CHANGE AND BRAKES	08/02/2018	\$739.80	P
25180554	SHELL	FUEL CHARGES JULY 2018	08/06/2018	\$208.47	P
25180555	WI DEPT OF JUSTICE	CIB TRAINING BASTIEN	08/09/2018	\$75.00	P
25180556	DAVE'S SERVICE CENTER	#10 TIRE & STRUTS	07/16/2018	\$1,112.66	P
25180557	DAVE'S SERVICE CENTER	#25 OIL CHANGE AND ROTATE	07/16/2018	\$60.95	P
25180558	DAVE'S SERVICE CENTER	#1 OIL CHANGE AND TIRES	08/10/2018	\$228.44	P
25180559	DAVE'S SERVICE CENTER	#32 REAR AXLE AND BRAKES	08/10/2018	\$673.25	P
25180560	DAVE'S SERVICE CENTER	#22 OIL CHANGE & ROOF WIRING	08/10/2018	\$592.79	P
25180561	ACACIA FOUNDATION	K9 FUND	08/16/2018	\$296.40	P
25180562	BELLIN HEALTH	DRUG TESTING	08/10/2018	\$100.00	P
25180563	CLEAN IT SUPPLY	TOILET PAPER	08/16/2018	\$1,511.56	P
25180564	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING JULY 2018	08/17/2018	\$82,125.00	P
25180565	FUNDRAISING TEAM LLC	MAGIC SHOW KP FUND	08/16/2018	\$1,185.60	P
25180566	GROSS MOTORS	#26 OIL CHANGE & RADIATOR	08/16/2018	\$1,128.31	P
25180567	KUNA FOODSERVICE	JAIL SUPPLIES	08/09/2018	\$215.89	P
25180568	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT JULY 2018	07/31/2018	\$11,467.00	P
25180569	UNIFORM SHOPPE	UNIFORM PARTS	08/10/2018	\$111.90	P
25180570	CBM MANAGED SERVICES	JAIL FOOD SERVICE	08/15/2018	\$5,272.48	P
25180571	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	08/20/2018	\$40.00	P
25180572	CHRISTIANSON BRANDON R	TRAINING	08/22/2018	\$72.00	P
25180573	PLEET KYLE	TRAINING	08/22/2018	\$72.00	P
25180574	AUTOZONE(Sheriff)	#41 HEADLIGHT BULB	08/17/2018	\$49.99	P
25180575	POMP'S TIRE SERVICE INC - GREEN BAY	#00 OIL CHANGE & ROTATE	08/21/2018	\$31.74	P
25180576	BOB BARKER CO	INAMTE SHAMPOO & PENS	08/17/2018	\$985.50	P
25180577	ID NETWORKS	FINGERPRINT SCANNER MAINT.	09/01/2018	\$250.00	P
25180578	KUNA FOODSERVICE	JAIL SUPPLIES	08/23/2018	\$258.94	P

## Committee Report - County of Wood

SHERIFF'S DEPARTMENT - AUGUST 2018

25180545 - 25180600

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25180579	POMP'S TIRE SERVICE INC - GREEN BAY	#8 OIL CHANGE & ROTATE	08/23/2018	\$78.94	P
25180580	POMP'S TIRE SERVICE INC - GREEN BAY	#7 OIL CHANGE & ROTATE	08/23/2018	\$78.94	P
25180581	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	INMATE MEDICAL	06/05/2018	\$20.04	P
25180582	SOLARUS	IMPOUND INTERNET SERVICE	09/01/2018	\$69.99	P
25180583	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/11/2018	\$60.88	P
25180584	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/18/2018	\$21.31	P
25180585	THEDACARE	INMATE MEDICAL	08/12/2018	\$541.00	P
25180586	THEDACARE	INMATE MEDICAL	08/12/2018	\$541.00	P
25180587	ACACIA FOUNDATION	K9 FUND	08/27/2018	\$107.00	P
25180588	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	08/27/2018	\$428.00	P
25180589	BAUERNFEIND BUSINESS TECHNOLOGIES INC	DEPARTMENT PRINTING SERVICES	08/30/2018	\$522.09	P
25180590	BASTIEN ANTHONY	TRAINING	08/10/2018	\$12.00	P
25180591	UW - STEVENS POINT	TRAINING	08/31/2018	\$195.00	P
25180592	ANDERSON & ASSOCIATES LLC	PREEMPLOYMENT PSYCHOLOGICAL	08/10/2018	\$600.00	P
25180593	ANDERSON & ASSOCIATES LLC	PREEMPLOYMENT PSYCHOLOGICAL	08/10/2018	\$600.00	P
25180594	ANDERSON & ASSOCIATES LLC	PREEMPLOYMENT PSYCHOLOGICAL	08/10/2018	\$600.00	P
25180595	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER HEALTHCARE	09/01/2018	\$21,748.04	P
25180596	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	08/16/2018	\$58.25	P
25180597	CARDMEMBER SERVICE	VARIOUS PURCHASES AUGUST 2018	08/24/2018	\$545.48	P
25180598	CBM MANAGED SERVICES	JAIL FOOD SERVICES	08/29/2018	\$5,213.40	P
25180599	MIDWEST MONITORING & SURVEILLANCE	EMP SCRAM BRACELET	05/31/2018	\$1,200.00	P
25180600	WHEELERS OF WISCONSIN RAPIDS	#28 AC CONDENSER & TRANS SERV.	08/16/2018	\$1,040.36	P

**Grand Total:****\$151,674.16**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

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September 5<sup>th</sup>, 2018

Sheriff Reichert:

During the month of August the Crime Stoppers program received 38 tips that were forwarded to the appropriate agencies for follow-up. Our monthly meeting was cancelled.

Our tribute to Neil Diamond fund raising concert will be held on September 15<sup>th</sup> at the PAC in Wisconsin Rapids.

Our next meeting is scheduled for 9/18/18.

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	246	71	49	239	81	43	0	0	0	0	0	0	0	0	0
2	221	77	43	252	70	52	242	79	42									
3	216	74	43	247	75	53	243	79	41									
4	219	79	43	251	79	53	236	78	39									
5	221	79	42	257	79	53	230	78	40									
6	218	78	41	265	79	53	233	77	41									
7	219	79	41	247	77	50												
8	224	79	41	243	78	47												
9	225	78	41	245	78	46												
10	219	78	43	239	76	47												
11	223	75	46	233	74	47												
12	222	73	49	236	74	47												
13	217	69	48	237	73	47												
14	222	72	49	234	71	45												
15	224	72	50	228	69	45												
16	227	72	52	229	69	45												
17	230	71	52	236	73	47												
18	232	75	51	236	78	46												
19	229	78	50	239	78	46												
20	228	78	49	240	78	45												
21	223	78	47	236	77	43												
22	227	78	47	234	77	44												
23	231	78	47	237	77	45												
24	233	77	47	239	76	47												
25	239	76	49	240	84	48												
26	238	74	50	242	84	46												
27	242	73	50	246	84	45												
28	241	73	50	239	82	44												
29	246	73	49	242	82	45												
30	245	72	49	235	82	45												
31	244	71	49	236	81	42												
WCJail	228.00			240.84			237.17			0.00			0.00			0.00		
Shipped	75.35			76.94			78.67			0.00			0.00			0.00		
EMP	46.84			47.00			41.00			0.00			0.00			0.00		
Avg Length of Stay (Days)	29.00			23.30			0.00			0.00			0.00			0.00		

### 2018 Yearly Averages

Total	224.0
Safekeeper	75.68
EMP	46.9
LENGTH of STAY	27.5
Color indicates low population Jan. 1st	
Color indicates high population Aug. 6th	

## Overtime Breakdown 2018 (hrs.)

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

## Overtime Breakdown 2017 (hrs.)

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

# Electronic Monitoring 2018

## Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2018 Total Amount	2017 Total Amount
January	\$76,372.23	\$76,372.23	\$26,290.75
February	\$68,675.43	\$145,047.66	\$52,368.18
March	\$87,259.51	\$232,307.17	\$90,433.32
April	\$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	\$75,549.00	\$527,059.59	\$264,244.74
August	\$75,807.71	\$602,867.30	\$317,794.01
September	\$0.00	\$602,867.30	\$370,396.34
October	\$0.00	\$602,867.30	\$428,461.82
November	\$0.00	\$602,867.30	\$502,292.39
December	\$0.00	\$602,867.30	\$572,293.55
<b>TOTAL</b>	<b>\$602,867.30</b>	<b>\$602,867.30</b>	<b>\$572,293.55</b>

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

# SAFEKEEPER HOUSING

2018

MONTH	Facility	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	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,875.00	\$82,125.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,875.00	\$82,125.00
OCTOBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,875.00	\$82,125.00
NOVEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,875.00	\$82,125.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,875.00	\$82,125.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$574,875.00</b>	<b>\$574,875.00</b>		<b>\$985,500.00</b>

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	3791	3912	3700	334	11737	\$25,325.05
August	3359	3557	3227	300	10443	\$21,055.71
September	0	0	0	0	0	\$0.00
October	0	0	0	0	0	\$0.00
November	0	0	0	0	0	\$0.00
December	0	0	0	0	0	\$0.00
<b>TOTAL</b>	<b>24183</b>	<b>25181</b>	<b>24465</b>	<b>2538</b>	<b>76367</b>	<b>\$168,258.49</b>

Cost per meal **\$2.20**

Cost per day **\$6.61**

### Wood County Jail Kitchen Expenses

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