

AGENDA
PUBLIC SAFETY COMMITTEE

DATE: August 14, 2017
TIME: 2:15 p.m.
LOCATION: Wood County Courthouse – Room 114
Wisconsin Rapids

1. Call meeting to order
2. Review minutes of July 17, 2017 Public Safety Committee Meeting
3. Public comments
4. **Emergency Management Department**
 - (a) Communications July 2017 Claims
 - (b) Communications Report
 - (c) Emergency Management July 2017 Claims
 - (d) Emergency Management Activity Report
 - (e) 2018 Budget
 - (f) Discuss Capital Improvement Projects – Emergency Management & Communications
5. **Dispatch Department**
 - (a) July 2017 Claims
 - (b) Dispatch Report
 - (c) Staff update
 - (d) Space Needs/Move Update
 - (e) 2018 Budget
 - (f) Discuss Capital Improvement Projects - Dispatch
6. **Set date, time and location of next meeting**
7. **Humane Officer**
 - (a) Humane Officer Report
 - (b) 2018 Budget
 - (c) July 2017 Claims
8. **Coroner**
 - (a) Coroner Report
 - (b) 2018 Budget
 - (c) July 2017 Claims
9. **Sheriff's Department**
 - (a) Correspondence
 - (b) July 2017 Claims
 - (c) Chief Deputy Step Increase
 - (d) 2018 Budget
 - (e) Discuss Capital Improvement Projects – Sheriff's Department
 - (f) Bond Electronic Monitoring
 - (g) Updates:
 - (i) Crime Stoppers
 - (ii) Safe Ride Initiative
 - (iii) Criminal Justice Task Force
 - (iv) K9 Project
 - (v) Courthouse Security
 - (h) Jail Items:
 - (i) Inmate Daily Population
 - (ii) Overtime
 - (iii) EMP
 - (iv) Safekeeper Housing
 - (v) Kitchen report
10. July 2017 Claims: Communications, Emergency Management, Dispatch, Sheriff, Coroner and Humane Officer
11. Agenda items for next meeting
12. Adjourn
13. Dispatch Tour

Minutes of the Wood County Public Safety Committee

DATE: July 17, 2017

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

OTHERS Bill Clendenning, Steve Kreuser, Sarah Christensen, Lori Heideman, Laura Clark,
PRESENT: Thomas Reichert

LOCATION: Wood County Annex and Health Center

1. Call to Order:

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

2. Review minutes of June 19, 2017:

Motion by Hamilton, second by Winch to approve the minutes of the June 19, 2017 meeting as presented. Motion carried unanimously.

3. Public Comments:

No public comments.

4. Emergency Management Department:

a. Communications June 2017 Claims:

The Committee reviewed the Communications June 2017 claims.

b. Communications Report:

The Committee reviewed the Communications report.

c. Emergency Management June 2017 Claims:

The Committee reviewed the Emergency Management June 2017 claims.

d. Emergency Management Activity Report:

The Committee reviewed the Emergency Management Activity Report. Steve discussed our new office location.

5. Dispatch Department:

a. Dispatch June 2017 Claims:

The Committee reviewed the Dispatch June 2017 claims.

b. Dispatch Report:

The Committee reviewed the Dispatch Report as presented. Lori answered all questions from the Committee. Lori answered questions regarding Cyber Recruiter.

c. Staff Update:

Lori stated that the testing has been completed and that she is working with Human Resources on planning interviews. She has received a retirement notice, so they will be hiring 2 new dispatchers.

d. Space Needs/Move Update:

Lori stated that her office has been moved and they are just waiting for a few things to be finished to move the rest of the department to 2nd floor. The move is tentatively scheduled for the beginning of August. The phones and radios will be in within the next week, and staff is training on the new system.

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

August 14, 2017
2:15 PM
Wood County Courthouse

7. Humane Officer:

a. Humane Officer Report:

The Committee reviewed the Humane Officer report.

b. June 2017 Claims:

The Committee reviewed the Humane Officer June 2017 claims.

8. Coroner:

a. Coroner Report:

The Committee reviewed the Coroner report.

b. June 2017 Claims:

The Committee reviewed the Coroner June 2017 claims.

9. Sheriff's Department:

a. Correspondence:

Sheriff Reichert thanked Chairman Feirer for the plaque presentation at last month's County Board meeting involving his grandfather.

b. June 2017 Claims:

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

c. Jail Overtime History:

The Committee reviewed the overtime history reports. It was stated that overtime was "way out of whack" when Tom took over and he has brought the overtime down to basically none. Sheriff Reichert stated the only overtime now is contractual, which involves court or some work situation which may occur.

d. Bond Electronic Monitoring:

Sheriff Reichert stated he would like to expand the electronic monitoring program to include people on bond. He feels this would be a great cost savings to the county. He is trying to have a meeting with all the Judges to discuss this issue but has been told they cannot meet until August. Sheriff Reichert feels this is a better form of supervision for bond inmates.

e. Updates:

Crimestoppers: See report.

Safe Ride Initiative: None.

Criminal Justice Task Force: None.

K9: See report.

Courthouse Security: None.

f. Jail Items:

All jail reports were reviewed. Sheriff Reichert stated EMP will exceed last year's savings in the next month or two.

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

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


11. Agenda Items:

Bond Electronic Monitoring
2018 Budgets
Dispatch Tour

12. Adjourn:

Motion by Hamilton, second by Zurfluh to adjourn at 1:47 p.m. Motion carried unanimously.

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



William Winch, Secretary
Public Safety Committee

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Committee Report

County of Wood

Report of claims for: Communications

For the period of: July 2017

For the range of vouchers: 13171050 - 13171060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13171050	ALLIANT ENERGY/ WP&L	Power for Nekoosa Tower	06/30/2017	\$388.77	P
13171051	ALLIANT ENERGY/ WP&L	Power for Sherry Tower	06/26/2017	\$33.92	P
13171052	OAKDALE ELECTRIC CO	Power for Dexter Tower	06/30/2017	\$103.79	P
13171053	MARSHFIELD UTILITIES	Power for MFLD Tower	06/30/2017	\$187.86	P
13171054	WOODTRUST BANK NA	Credit Card Charges	06/20/2017	\$221.95	P
13171055	ALLIANT ENERGY/ WP&L	Power for Power Bluff Tower	07/13/2017	\$445.80	P
13171056	WATER WORKS & LIGHTING COMM	Power for Rapids Tower	06/27/2017	\$206.16	P
13171057	CITY OF NEKOOSA TREASURER	2nd QTR Nekoosa Tower Rent	07/09/2017	\$5,006.76	P
13171058	ACE HARDWARE	Supplies	06/12/2017	\$29.36	P
13171059	ENGEL ERIK	Comm Certification	05/24/2017	\$294.00	P
13171060	ACE HARDWARE	Tower Supplies	07/20/2017	\$49.99	P
Grand Total:				\$6,968.36	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Wood County Communications Department

Activity Report

July 2017

1. Attended ongoing meetings with Dispatch, IT, and Maintenance regarding ongoing Dispatch and data center work.
2. Received complaint of noise on fire simulcast channel transmissions. Found defective GPS timing device. Put in spare unit and ordered a replacement.
3. Worked on a radio for the Highway Department excavator.
4. Received an information request from a vendor regrading a weather siren.
5. Working with Dispatch, IT and vendor on Dispatch's new equipment installation.
6. Repaired squad siren and battery for the Sherriff's Department.
7. Received 7 Prior Coordination notice requests for new microwave licenses.
8. Researched some equipment and associated prices for a grant application.
9. Met with Marshfield PD regarding radio communications in Marshfield.
10. Renewed several FCC licenses including WQHF645, WQHF646, WQHF650, WQHF658, WQHF668, WQHF673, and WQHF675,
11. Attended Central Records meeting.

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Committee Report

County of Wood

Report of claims for: Emergency Mgmt

For the period of: July 2017

For the range of vouchers: 13170041 - 13170044

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
13170041	CHARTER COMMUNICATIONS	Cable services	06/24/2017	\$120.30	P
13170042	RAPIDS RENTAL & SUPPLY	Lawn Mower	06/30/2017	\$299.00	P
13170043	CHRISTENSEN SARAH	Reimbursement for door chime	07/11/2017	\$26.99	P
13170044	ACE HARDWARE	Work Relief Supplies	07/13/2017	\$49.92	P
Grand Total:				\$496.21	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Member: _____

WOOD COUNTY EMERGENCY MANAGEMENT

JULY 2017 Activity Report

REPORTED TO COMMITTEE: 8/14/2017

1. WARNING & COMMUNICATIONS

- a. Emergency Management staff attended a web demonstration of a new alerting software to possibly use in place of Esponder.
- b. Director met with the EPA multiple times and assisted them in their inspection of the mill.
- c. Met several times with Remington officials regarding the flooding grants.
- d. Met many times with Highway, Port Edwards residents and Juneau County regarding the flooding problems that they are having.

2. FEDERAL/STATE FUNDING

- a. Emergency Management applied for a grant from the Enbridge Corporation for safety equipment.

3. TRAINING

- a. Gathered information for the Public Information Office training to be held at the beginning of August at Mid-State Technical College.

4. EMERGENCY MANAGEMENT PLANNING

- a. Emergency Preparedness Coordinator attended a conference call with the United Way in Marshfield and Wisconsin Rapids to discuss lessons learned when the Marshfield United Way assisted with a Volunteer Reception Center in the North after flooding.
- b. Director attended the Fire Chiefs meeting.

5. MISCELLANEOUS

- a. Meetings attended:

Public Safety Committee	Director/EPC	July 17, 2017
County Board	Director	July 18, 2017
Northeast Area Meeting	Director/EPC	July 11, 2017

- b. Staff attended the Active Shooter Full Scale Exercise final planning meeting on July 26, 2017.

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. Determined and Installed
Four new numbers – (2) Cary, Cranmoor, & Auburndale

July 2017 Determined-To-Date	22
July 2017 Receipts	\$ 0.00
July 2017 Year-To-Date	\$ 1,470.95
July 2016 Determined-To-Date	20
July 2016 Receipts	\$ 67.46
July 2016 Year-To-Date	\$ 563.42

8. WORK RELIEF

- a. 18 new participants were signed up to start the work program during the month of July.
- b. 2 participants successfully completed their work program requirements.
- c. 1 participant obtained employment.
- d. 3 participants are working through the FSET program.
- e. 1 participant is working at the Marshfield Goodwill store.

9. PROJECTS

- a. Completed Town of Sherry Cemetery project.
- b. Assisted at both Forest Hill & Calvary cemeteries.
- c. Mowed, pulled, and sprayed weeds at several tower sights.

2017 YEAR-TO-DATE TOTALS

Total Hours Worked	7,931.31
Dollar Amount	\$ 53,865.81

2016 YEAR-TO-DATE TOTALS

Total Hours Worked	9,406.15
Dollar Amount	\$75,249.20

WORK TRAINING PROGRAM

A. WORK REFERRALS - HOURS

PROGRAM	MALE	FEMALE	HRS ASSIGNED	DOLLAR AMT	HRS WORKED	DOLLAR AMT
COMM SRVC	18	5	.00	.00	1050.00	8400.00
CWEP	0	0	.00	.00	.00	.00

B. CURRENT WORK PROJECTS

TYPE	LOCATION	AGENCY	--CWEP--		--COMM SERV--	
			HOURS	AMOUNT	HOURS	AMOUNT
ASSIST MAINTENANCE	RIVER BLOCK	COUNTY	.00	.00	29.00	232.00
ASSIST MTNCE	COURTHOUSE	COUNTY	.00	.00	22.50	180.00
ASSIST PARKS	NORTH PARK	COUNTY	.00	.00	225.00	1800.00
ASSIST PARKS	SOUTH PARK	PARKS	.00	.00	180.00	1440.00
BRUSHING	32ND STREET	COUNTY	.00	.00	7.00	56.00
GENERAL LABOR	TOWN OF SHERRY	TOWN OF SHERRY	.00	.00	52.50	420.00
MOVE RESIDENT	HUMAN SERVICES	COUNTY	.00	.00	6.00	48.00
MOW AND/OR WEED	TOWER SITE	COUNTY	.00	.00	22.50	180.00
MOW GRASS	CEMETARY/SENECA RD	PORT EDWARDS	.00	.00	61.50	492.00
MOW TAX DEEDED LOTS	VARIOUS LOCATIONS	TREASURER	.00	.00	15.00	120.00
RECYCLING	COURTHOUSE/12TH ST	COUNTY	.00	.00	31.50	252.00
SKI SHOW PREP/CLEAN	SOUTH PARK	PARKS DEPT.	.00	.00	135.00	1080.00
VEH/SHOP MAINTENANCE	SHOP 1	COUNTY	.00	.00	60.00	480.00
YARD WORK	FOREST HILL CEMETERY	CEMETARY	.00	.00	202.50	1620.00
		TOTAL	.00	.00	1050.00	8400.00

Mark Stickney

From: Rosie E <sherrytownclerk@gmail.com>
Sent: Monday, July 17, 2017 2:52 PM
To: Steven Kreuser; Mark Stickney
Cc: Dave Homb
Subject: Fairview Cemetery

Hi Steve and Mark,

I wanted to let you know how much we appreciate the great work done at Fairview Cemetery.

Tim, the Crew Leader, was friendly and a very hard worker. The crew members were great to work with too, according to Roger Ewoldt, our cemetery custodian. I met most of the crew and they were friendly and did a great job!!

The cemetery looks so much better. We really appreciate all of the hard work!

There is only one stone they couldn't straighten. They needed a small tractor or piece of equipment to help lift it. So, if you are ever able to borrow a small tractor to help move the Becker stone, let us know. We would really appreciate if it could be straightened too.

Again, thanks so much. Great job!!

Rosie Ewoldt

Sherry Town Clerk
7992 County Road F
Arpin, WI 54410

Town Hall Address: 9285 2nd St., Milladore, WI

Telephone: 715-569-4458
sherrytownclerk@gmail.com
www.townofsherry.com

3a

Committee Report

County of Wood

Report of claims for: Dispatch

For the period of: July 2017

For the range of vouchers: 08171045 - 08171047

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
08171045	LEXISNEXIS RISK SOLUTIONS	Monthly Charge	06/30/2017	\$95.67	P
08171046	LANGUAGE LINE SERVICES	Over the phone interpretations	06/30/2017	\$363.14	P
08171047	OUTFITTER SATELLITE	satellite phone charges	07/15/2017	\$56.69	P
Grand Total:				\$515.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Activity Report July 2017

Submitted by: Lori Heideman

1. Listened to Aldtec webinar (for scheduling)
2. Met with IT/Police departments and Sheriffs department on some CIS integrity issues
3. Verizon webinar for resources that could be utilized in an emergency
4. Smart 911 webinar (an alerting system)
5. Met with IT/Maintenance/communications on the dispatch move and what needed to be done yet
6. Worked with the phone and radio people on getting the new phones set up
7. Central records for some issues that were brought forth (recording and cis)
8. Everbridge (the company that bought NIXLE) to talk about nixles future
9. Final planning meeting for active shooter at assumption high school
10. Many time star meetings on the new time keeping system
11. Open records
12. Numbers for child support grant
13. Met with the new hire to see how she is coming along
14. Budget
15. Had some MSAG issues that we worked thru (MSAG is our 911 addressing system)
16. Helped out in dispatch for a staff member out sick
17. Fire chiefs meeting
18. County board meeting
19. Worked with LT Saeger from the Sheriffs department on some NCERT cards (NCERT-is north central emergency taskforce)
20. Moved some items to the new dispatch center
21. Moved my office to the new dispatch center
22. Cleaned/wiped down office space
23. Assisted IT with pc information
24. CIS updates
25. Set up phone and radio training with staff and racom
26. Set up some IT training for staff-new windows 10 and time star
27. Odds and ends for moving

7a.

Humane Officer Olson report
June 19 – July 16 2017

***6-19; Public Safety Meeting 12

6-20; WR11785 Neglect kitten. 3000 block of Franklin Street WR. 18

6-21; WC8783 Dog Bite. Follow up @ 7800 Block of County K, Arpin. 46

6-23; WR11759 Dog at Large, aggressive @ 21st Ave. S, Wis Rapids. 18

6-24, 7-5; WC9645 Dog attacked dog @ Center Street Biron. 26, 26

6-26; GR2513 Dog bite to child, dog unknown, not found @ 5000 block Kellner Road, Wis Rapids 14

6-26; WC9769 Dog attacked by dog @ 5000 block of Church St. Auburndale. 68

6-27, 28; WC9833 Owner accused of not feeding her outside cats. They are stray cats and she will stop feeding them. Her cat inside the house is well cared for @ Kester Rd, WR. 10, 10

6-27,28, 7-2; WR12438 Resident reports a friend dropped a dog off and never picked it up, he has no money to feed this dog. Dog removed and temporarily brought to SWCHS until owner found 18th Ave. S. WR. 18, 18, 22

6-28, 7-5; WR11412 Welfare check on cats. 4000 block of 8th St. WR, Open Case 12, 12

6-29,30, 7-1; WR12648 Dog Bite, victim was unsure which of 2 dogs bit her so both are quarantined @ 2900 block of W. Grand Ave. WR 18, 18, 18

6-29; 7-2,3; GR2574 Dog Bite, owner was visiting her father when dogs got loose and bit victim @ 5000 block of Griffith Ave. WR. 8, 8, 8

6-30, 7-1, 7-5, 7-15; WC9981 Two of Three loose dogs severely injured elderly women, both dogs put down on last day of quarantine. OPEN CASE 0, 0, 26, 10

7-1,3,10; PE1388 Dog Bite. Owner and victim related, all in WR at a cottage visiting, all parties live out of state. 1000 block of Shore Dr. WR. 5, 18, 10

7-3,4; WR12899 Dog Bite, victim refuses to say whom the dog owner is @190 block of Division St. Iola. Advised to start Rabies Prevention shots. 0, 0

7-4,7; WR12791 Dog attacked another dog @ 4th St. WR. 12, 12

7-6,7,10,15; WC10414 A dog attacked and killed one dog, and put the other one under emergency care at an Appleton Vet Hospital. Owner of victim dogs, along with his daughter were walking their two small dogs when a dog ran out and injured one, and took off with the other dog in his jaws – later found dead @11000 block of 64th St. S. WR. 0, 6, 0, 0

7-12; WR12722 Dog bite reported too late to quarantine. 0

7-12,16; WR13730 Welfare check on dogs, cats. Open case. 18, 18

7-13; WR13826 Improper disposal of carcass @ Black Oak Cr. WR Open. 20

7-14,16; WR13857 Owner bit by her own cat 21st Ave. S. WR. 18, 18

7-14,15; WC10879 Dog Bite, @ 6000 block of Park Lane, Arpin. 52, 52

TIME CARD

COUNTY OF WOOD

EMPLOYEE NAME: Nanci Olson

Monthly Time Report

DEPARTMENT: Wood County Humane Officer

6/19/2017 THROUGH 7/16/2017

APPROVED BY: Public Safety Committee

Date	Incident #	Per Diem	Mileage	Start Time	End Time	Total Hours	Description
06/19/17		\$0.00	12	1p	2:30p	1.50	Meeting
06/20/17	WR11785	\$45.00	18	9a	10:30a	1.50	neglect
06/21/17	WC8783	\$45.00	46	8a	11a	3.00	bite
06/23/17	WR11759	\$45.00	18	8a	9a	1.00	Aggressive dog
06/24/17	WC9645	\$45.00	26	12p	1:45p	1.75	attack
07/05/17	WC9645	\$45.00	26	4p	6p	2.00	attack
06/26/17	GR2513	\$45.00	14	12p	1p	1.00	bite
06/26/17	WC9769	\$45.00	68	6:30p	9p	2.50	attack
06/27/17	WC9833	\$45.00	10	6p	7p	1.00	neglect
06/28/17	WC9833	\$45.00	10	2p	3p	1.00	neglect
06/27/17	WR12438	\$45.00	18	9:30a	11a	2.50	neglect
06/28/17	WR12438	\$45.00	18	7a	8a	1.00	neglect
07/02/17	WR12438	\$45.00	22	10a	1p	3.00	neglect
06/28/17	WR11412	\$45.00	12	4p	5p	1.00	welfare
07/05/17	WR11412	\$45.00	12	7p	8p	1.00	welfare
06/29/17	WR12648	\$45.00	18	9:30a	11a	1.50	bite
06/30/17	WR12648	\$45.00	18	10a	11a	1.00	bite
07/01/17	WR12648	\$45.00	18	9a	10:30a	1.50	bite
06/29/17	GR2574	\$45.00	8	9p	10p	1.00	bite
07/02/17	GR2574	\$45.00	8	2p	3p	1.00	bite
07/03/17	GR2574	\$45.00	8	8a	9a	1.00	bite
06/30/17	WC9981	\$45.00	0	12p	2p	2.00	bite
07/01/17	WC9981	\$45.00	0	8a	10p	2.00	bite
07/05/17	WC9981	\$45.00	26	1p	3p	2.00	bite
07/15/17	WC9981	\$45.00	10	10a	11a	1.00	bite
07/01/17	PE1388	\$45.00	5	1p	2p	1.00	bite
07/03/17	PE1388	\$45.00	18	12p	12:45p	0.75	bite
07/10/17	PE1388	\$45.00	10	9a	10:15a	1.25	bite
07/03/17	WR12899	\$45.00	0	6p	7p	1.00	bite
07/04/17	WR12899	\$45.00	0	8a	9a	1.00	bite
07/04/17	WR12791	\$45.00	12	11a	12p	1.00	attack
07/07/17	WR12791	\$45.00	12	9a	10p	1.00	attack
07/06/17	WC10414	\$45.00	0	8:30a	11a	1.50	attack
07/07/17	WC10414	\$45.00	6	12p	2:30p	2.50	attack
07/10/17	WC10414	\$45.00	0	11a	12p	1.00	attack
07/15/17	WC10414	\$45.00	0	5p	7p	2.00	attack
07/12/17	WR12722	\$45.00	0	9:15a	10a	0.75	bite
07/12/17	WR13730	\$45.00	18	1p	3p	2.00	welfare
07/16/17	WR13730	\$45.00	18	9a	10a	1.00	welfare
07/13/17	WR13826	\$45.00	20	8:30p	9:30p	1.00	welfare
07/14/17	WR13857	\$45.00	18	11a	12p	1.00	bite
07/16/17	WR13857	\$45.00	18	12p	1p	1.00	bite
07/14/17	WC10879	\$45.00	52	3p	6p	3.00	bite
07/15/17	WC10879	\$45.00	52	1p	4p	3.00	bite
TOTAL		\$1,935.00	703			65.50	\$376.11

(Mileage Check)

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

Mileage: 101-3901-54129-000-331

7c.

Committee Report

County of Wood

Report of claims for: Humane Officer

For the period of: July 2017

For the range of vouchers: 39170009 - 39170009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
39170009	OLSON Nanci K	MILEAGE 6-19-17 TO 7-16-17	07/18/2017	\$376.11	P
Grand Total:				\$376.11	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

8a.
OFFICE OF CORONER

DARA HAMM

DATE: 8/1/17
TO: Wood County Public Safety Committee
FROM: Dara Hamm, Wood County Coroner
SUBJECT: Monthly Activity Report

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

Calls for Service/Death Investigations	91
Investigations Involving Sudden or Suspicious Deaths and Falls	8
Death Certificates Signed	19
Cremation Permits Signed	56
Traffic Fatalities Investigated	2
Suicides Investigated	0
Drownings	0
Fire Fatalities	0
Homicides	0
Autopsies Performed	2
Suspected Overdoses	1
Disinterments	0

Remarks:

Nothing

Respectfully submitted,

Dara Hamm

Dara Hamm
Wood County Coroner

8c.

Committee Report

County of Wood

Report of claims for: CORONER

For the period of: JULY 2017

For the range of vouchers: 36170044 - 36170049

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
36170044	REMBS FUNERAL HOME	TRANSPORT - A INEICHEN	06/27/2017	\$588.00	I
36170045	KAUDY SUSAN M	MILEAGE, PHONE	07/31/2017	\$24.28	I
36170046	EVANS CHARLES H	MILEAGE, PHONE	07/31/2017	\$95.97	I
36170047	HAMM DARA	MILEAGE, PHONE, PHOTOS	07/31/2017	\$446.17	I
36170048	JOLING JASON	MILEAGE, PHONE	07/31/2017	\$289.53	I
36170049	AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL - PLEET, KANN	07/23/2017	\$450.00	I
Grand Total:				\$1,893.95	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: SHERIFF

For the period of: JULY 2017

For the range of vouchers: 25170484 - 25170568

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Pa
25170484	POMP'S TIRE SERVICE INC - GREEN BAY	#21 - WHEEL BEARING	06/30/2017	\$323.35	
25170485	POMP'S TIRE SERVICE INC - GREEN BAY	#18 - OIL CHANGE/WHEEL STUDS	06/30/2017	\$126.52	
25170486	MYRON CORP	OFFICE SUPPLIES	07/03/2017	\$260.52	
25170487	UNIFORM SHOPPE	UNIFORM PARTS	07/05/2017	\$106.95	
25170488	SUPER LUBE	#14-OIL CHANGE/MARKER LAMP BUL	07/07/2017	\$57.48	
25170489	BLUE STONE PRODUCTS INC	BALLISTIC VEST	07/06/2017	\$750.00	
25170490	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	06/27/2017	\$165.12	
25170491	UPS STORE THE	SHIPPING	07/06/2017	\$6.65	
25170492	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	06/30/2017	\$168.00	
25170493	KWIK TRIP INC	FUEL PURCHASES - JUNE 2017	07/02/2017	\$1,326.41	
25170494	BAYCOM INC	SQUAD CAMERA MICS	06/30/2017	\$117.00	
25170495	MIDWEST MONITORING & SURVEILLANCE	EMP PAYMENT - JUNE 2017	06/30/2017	\$6,831.50	
25170496	UNIFORM SHOPPE	UNIFORM PARTS	07/11/2017	\$111.90	
25170497	COUNTY OF WAUPACA TREASURER	SAFEKEEPER HOUSING	07/12/2017	\$82,125.00	
25170498	ASPIRUS	PRE-EMPLOYMENT EXAM	07/02/2017	\$90.00	
25170499	DAVE'S SERVICE CENTER	#25 - TIRE REPAIR	06/09/2017	\$18.00	
25170500	DAVE'S SERVICE CENTER	#2 - OIL CHANGE & ROTATE	06/13/2017	\$51.95	
25170501	DAVE'S SERVICE CENTER	#12 - OIL CHANGE & ROTATE	06/20/2017	\$51.95	
25170502	DAVE'S SERVICE CENTER	#17 - TAIL LIGHT & TIRE REPAIR	06/22/2017	\$26.75	
25170503	DAVE'S SERVICE CENTER	#11 - OIL CHANGE & ROTATE	06/26/2017	\$51.95	
25170504	DAVE'S SERVICE CENTER	#22 - OIL CHANGE & ROTATE	06/26/2017	\$58.00	
25170505	DAVE'S SERVICE CENTER	#13 - OIL CHANGE/ROTATE/BRAKES	07/06/2017	\$352.12	
25170506	ACACIA FOUNDATION	K9 FUND	07/14/2017	\$54.00	
25170507	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	06/30/2017	\$293.77	
25170508	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	07/13/2017	\$438.98	
25170509	BELLIN HEALTH	PRE-EMPLOYMENT DRUG TESTING	07/10/2017	\$30.00	
25170510	CARRIAGE TRADE CLEANER	UNIFORM CLEANING	07/06/2017	\$130.75	
25170511	FREEDOM PEST CONTROL LLC	JAIL PEST CONTROL	07/11/2017	\$40.00	
25170512	FUNDRAISING TEAM LLC	MAGIC SHOW K9 FUND	07/14/2017	\$216.00	
25170513	MIDWEST DENTAL	INMATE DENTAL	06/06/2017	\$490.00	
25170514	SHELL	FUEL CHARGES - JUNE 2017	07/06/2017	\$119.61	
25170515	UNIFORM SHOPPE	UNIFORM PARTS	07/10/2017	\$91.45	
25170516	WI DEPT OF JUSTICE TIME	3RD QUARTER	07/10/2017	\$1,610.00	
25170517	WISCONSIN RIVER ORTHOPAEDICS	INMATE MEDICAL	07/17/2017	\$22.81	

Committee Report - County of Wood

SHERIFF - JULY 2017

25170484 - 25170568

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
25170518	AXON ENTERPRISE INC	TASER BATTERIES	07/13/2017	\$197.10	F
25170519	BATTERIES PLUS BULBS	SQUAD #5 BATTERY	07/20/2017	\$164.50	F
25170520	DIAMOND BUSINESS GRAPHICS	#10 - ENVELOPES	07/18/2017	\$150.74	F
25170521	DIAMOND BUSINESS GRAPHICS	#11 ENVELOPES	07/18/2017	\$174.22	F
25170522	FOXVIEW ESTATES LLC	CIVIL PROCESS OVERPAYMENT	07/20/2017	\$40.00	F
25170523	ZURFLUH JOSEPH	UNIFORM PARTS	07/22/2017	\$14.76	F
25170524	ANDERSON & ASSOCIATES LLC	PRE-EMPLOYMENT PSYCHOLOGICAL	07/18/2017	\$600.00	F
25170525	AUTOZONE(Sheriff)	FUSES	07/24/2017	\$6.46	F
25170526	CREATIVE DESIGNS	UNIFORM PARTS	07/19/2017	\$360.00	F
25170527	CREATIVE DESIGNS	UNIFORM PARTS	07/21/2017	\$153.98	F
25170528	DE LAGE LANDEN PUBLIC FINANCE	DEPARTMENT PRINTING SERVICES	08/15/2017	\$843.13	P
25170529	J & D AUTO BODY	#49 - REPAIR RF DOOR	06/21/2017	\$174.00	P
25170530	MADA EMBROIDERY & SCREEN PRINTING LLC	UNIFORM PARTS	07/18/2017	\$474.56	P
25170531	NASSCO INC	JAIL CHEMICALS	07/20/2017	\$343.68	P
25170532	RED THE UNIFORM TAILOR	UNIFORM PARTS	07/19/2017	\$233.12	P
25170533	RED THE UNIFORM TAILOR	UNIFORM PARTS	07/18/2017	\$231.12	P
25170534	SIRCHIE FINGER PRINT LABS	DRUG TESTING SUPPLIES	07/19/2017	\$191.80	P
25170535	UNIFORM SHOPPE	UNIFORM PARTS	07/20/2017	\$104.95	P
25170536	AUTOZONE(Sheriff)	#5 - REAR WIPER ARM	07/26/2017	\$42.01	P
25170537	CLEAN IT SUPPLY	TOILET PAPER	07/26/2017	\$1,525.00	P
25170538	ADVANTAGE POLICY SUPPLY, INC	DISTRACTION DEVICES	07/26/2017	\$485.20	P
25170539	ADVANTAGE POLICY SUPPLY, INC	LESS LETHAL AMMUNITION	07/26/2017	\$990.00	P
25170540	MID-STATE TECHNICAL COLLEGE	RESCUE TRAINING	07/13/2017	\$786.52	P
25170541	ACE HARDWARE	EXTENSION CORD	07/28/2017	\$35.99	P
25170542	POMP'S TIRE SERVICE INC - GREEN BAY	#32 - DIAGNOSTICS SCAN	07/26/2017	\$19.95	P
25170543	AXON ENTERPRISE INC	SHIPPING - TASER BATTERIES	07/13/2017	\$12.96	P
25170544	WI DEPT OF TRANSPORTATION - BFS	TRAINING	01/09/2017	\$400.00	P
25170545	CREATIVE DESIGNS	UNIFORM PARTS	07/27/2017	\$65.00	P
25170546	AUTOZONE(Sheriff)	REAR WIPER ARM PULLER	07/27/2017	\$15.99	P
25170547	CARDMEMBER SERVICE	VARIOUS PURCHASES - JULY 2017	07/26/2017	\$1,523.28	P
25170548	ADVANCED CORRECTIONAL HEALTHCARE INC	PRISONER MEDICAL	08/01/2017	\$9,625.82	P
25170549	REICHERT THOMAS J	TRAINING	06/20/2017	\$106.00	P
25170550	UW - STEVENS POINT	TRAINING	08/07/2017	\$190.00	P
25170551	5 CORNERS LAUNDRY	UNIFORM CLEANING	08/04/2016	\$482.50	P
25170552	ASPIRUS BUSINESS HEALTH RIVERVIEW	DRUG TESTING	08/01/2017	\$23.00	P
25170553	ASPIRUS	PRE-EMPLOYMENT EXAM	07/30/2017	\$90.00	P
25170554	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LEGAL BLOOD DRAWS	07/31/2017	\$224.00	P
25170555	BERNARD FOOD INDUSTRIES INC	PRISONER MEALS - JULY 2017	07/11/2017	\$229.04	P
25170556	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - JULY 2017	07/03/2017	\$405.47	P
25170557	INDIANHEAD FOODSERVICE DISTRIBUTORS	PRISONER MEALS - JULY 2017	07/17/2017	\$402.40	P
25170558	PATTERSON DENTAL SUPPLY INC	TOOTHPASTE	08/02/2017	\$560.75	P
25170559	POMP'S TIRE SERVICE INC - GREEN BAY	#00 - OIL CHANGE & ROTATE	07/25/2017	\$53.59	P
25170560	QUALITY FOODS IGA BAKER DR	PRISONER MEALS - JULY 2017	08/01/2017	\$596.62	P
25170561	RED THE UNIFORM TAILOR	UNIFORM PARTS	07/31/2017	\$74.20	P

Committee Report - County of Wood

SHERIFF - JULY 2017

25170484 - 2517056

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Pa
25170562	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	07/24/2017	\$800.00	
25170563	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT - JULY 2017	07/31/2017	\$3,625.25	
25170564	STAPLES ADVANTAGE	EVIDENCE PACKAGING PLASTIC	07/29/2017	\$121.89	
25170565	SYSCO BARABOO	PRISONER MEALS - JULY 2017	08/01/2017	\$7,081.48	
25170566	TRANS UNION LLC	PRE-EMPLOYMENT FINANCIAL	07/25/2017	\$115.00	
25170567	UW PROVISION COMPANY	PRISONER MEALS - JULY 2017	07/10/2017	\$310.50	
25170568	UW PROVISION COMPANY	PRISONER MEALS - JULY 2017	07/24/2017	\$468.98	
Grand Total:				\$132,661.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County

WISCONSIN

95(1)
SHERIFF'S
DEPARTMENT

Thomas Reichert
SHERIFF

August 7, 2017

Sheriff Reichert:

During the month of July the Crime Stoppers program received 54 tips that were forwarded to the appropriate agencies for follow-up.

We did not have a monthly meeting.

Our next meeting is scheduled for 8/15/17 and our Tribute to the Eagles show is scheduled for 8/25/17.

Scott Drew

WOOD COUNTY JAIL

January - June 2017

DAILY POPULATION / INMATES SHIPPED OUT / EMP

9b(1)

Day	January			February			March			April			May			June		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	174	81	18	196	76	16	199	70	21	208	73	23	225	73	26	203	75	28
2	178	81	18	192	74	16	207	75	26	208	71	23	221	78	26	199	73	28
3	177	79	18	187	79	16	207	78	27	212	70	23	219	81	29	196	75	28
4	165	79	18	193	79	17	207	78	28	211	72	24	218	84	30	204	75	28
5	158	71	18	194	79	17	208	78	28	205	78	25	212	80	30	201	75	26
6	158	72	17	195	79	17	208	78	26	204	77	24	208	83	28	197	73	26
7	164	80	17	196	79	17	203	76	25	204	83	25	214	83	28	189	69	28
8	166	80	17	191	75	17	199	75	24	213	82	25	211	82	28	189	73	31
9	173	80	17	198	78	18	200	74	24	217	81	25	218	78	30	194	71	32
10	182	87	17	198	77	17	199	74	25	221	81	24	218	81	29	196	75	33
11	174	80	16	198	81	17	204	74	25	215	80	24	219	79	29	199	75	31
12	174	79	17	199	81	16	205	75	24	214	78	25	213	81	28	199	75	29
13	178	77	18	199	80	17	206	75	24	215	77	25	219	84	30	191	73	30
14	181	75	18	188	76	17	209	74	23	204	78	24	218	82	30	190	73	29
15	183	75	18	192	74	18	205	72	23	206	77	24	216	82	28	189	72	30
16	183	75	17	194	73	18	202	75	23	209	77	24	215	79	28	184	73	30
17	189	73	17	195	73	18	199	73	23	212	77	24	211	78	28	182	72	30
18	180	71	16	199	70	19	195	73	22	205	74	25	208	75	27	181	72	29
19	182	69	15	203	71	18	196	73	21	207	73	26	209	73	27	182	72	28
20	181	68	15	201	71	18	199	73	21	204	73	26	210	78	27	187	70	28
21	183	76	15	201	71	17	195	73	21	203	78	26	208	77	26	177	70	28
22	185	75	15	204	77	19	200	75	24	208	78	26	211	76	26	184	70	30
23	196	75	15	202	76	19	209	75	25	213	78	26	206	72	28	176	69	29
24	198	70	16	194	72	19	208	76	24	215	78	25	208	71	28	177	69	29
25	195	72	15	194	74	21	208	75	23	208	76	25	199	68	29	182	69	29
26	187	76	16	194	74	21	209	75	22	210	76	28	197	71	31	180	69	29
27	185	76	15	196	74	21	210	74	21	208	74	26	197	78	30	182	67	28
28	185	80	15	201	71	20	209	75	21	214	75	26	201	78	30	188	67	28
29	185	80	13				211	75	23	219	74	27	203	78	30	187	66	27
30	192	79	13				210	75	23	226	74	27	205	78	29	188	70	27
31	191	75	16				208	75	23				205	75	30			
WCJail	180.1			196.2			204.3			210.6			211.0			189.1		
Shipped	76.3			75.5			74.7			76.4			77.9			71.6		
EMP	16.3			17.9			23.6			25.0			28.5			28.9		
Avg Length of Stay (Days)	19.6			19.2			22.1			27.6			26.5			26.1		

WOOD COUNTY JAIL

July - December 2017

DAILY POPULATION / INMATES SHIPPED OUT / EMP

Day	July			August			September			October			November			December		
	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP	Total	SK	EMP
1	183	76	26	195	74	29	0	0	0	0	0	0	0	0	0	0	0	0
2	184	76	26	192	74	28												
3	183	76	25	191	70	29												
4	183	75	24	190	67	31												
5	186	75	24	191	73	30												
6	184	74	25	194	73	30												
7	181	74	24	199	73	30												
8	175	74	24															
9	182	74	24															
10	182	74	24															
11	182	72	26															
12	186	72	28															
13	185	69	29															
14	185	69	29															
15	187	73	29															
16	198	73	29															
17	200	73	28															
18	195	70	28															
19	192	69	27															
20	188	72	26															
21	187	77	27															
22	195	76	28															
23	192	76	28															
24	195	76	28															
25	193	74	29															
26	187	71	27															
27	190	76	28															
28	194	74	29															
29	196	74	30															
30	195	73	30															
31	201	73	30															
WCJail	188.6			193.1			0.0			0.0			0.0			0.0		
Shipped	73.5			72.0			0.0			0.0			0.0			0.0		
EMP	27.1			29.6			0.0			0.0			0.0			0.0		
Avg Length of Stay (Days)																		

2017 Yearly Averages

Total	197
Safekeeper	74.75
EMP	25

Color indicates low population
Color indicates high population

Overtime Breakdown 2017 (hrs.)

9h(ii)

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

Overtime Breakdown 2016 (hrs.)

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

Electronic Monitoring 2017 Monthly Savings vs. Out of County Housing

Month	Monthly Savings	YTD 2017 Total Amount	2016 Total Amount
January	\$26,290.75	\$26,290.75	\$19,355.16
February	\$26,077.43	\$52,368.18	\$25,488.90
March	\$38,065.14	\$90,433.32	\$29,683.61
April	\$39,022.50	\$129,455.82	\$27,940.11
May	\$45,968.51	\$175,424.33	\$22,581.02
June	\$45,110.01	\$220,534.34	\$28,564.47
July	\$43,710.40	\$264,244.74	\$33,871.53
August	\$0.00	\$264,244.74	\$27,581.10
September	\$0.00	\$264,244.74	\$27,784.02
October	\$0.00	\$264,244.74	\$36,290.92
November	\$0.00	\$264,244.74	\$37,149.42
December	\$0.00	\$264,244.74	\$36,613.51
TOTAL	\$264,244.74	\$264,244.74	\$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	Facility	Facility	Facility	WAUPACA	MONTH TOTAL	2017 YTD TOTAL	2016 YTD TOTAL
JANUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$82,125.00	\$82,125.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$164,250.00	\$82,125.00
MARCH	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$246,375.00	\$82,125.00
APRIL	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$328,500.00	\$82,125.00
MAY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$410,625.00	\$82,125.00
JUNE	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$492,750.00	\$82,125.00
JULY	\$0.00	\$0.00	\$0.00	\$82,125.00	\$82,125.00	\$574,875.00	\$82,125.00
AUGUST	\$0.00	\$0.00	\$0.00	\$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
TOTALS	\$0.00	\$0.00	\$0.00	\$574,875.00	\$574,875.00		\$985,500.00

2017 is a 75 average

9h(v)

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			
September			
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