

GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 08/03/2017

Amended* Post Date:

The following documents are included in the packet for the Judicial/Law Enforcement and Emergency Management Committee on August 9, 2017

- 1) Agenda
- 2) Draft minutes from 07/12/17
- 3) Correspondence
- 4) Fee Schedules
- 5) Department Reports
- 6) 2018 Budget Update
- 7) Budget Adjustment
- 8) Monthly Sheriff's Report



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: August 9, 2017 Time: 5:00 PM Green Lake County Government Center, County Board Room, 571 County Rd A, Green Lake WI

*Amended AGENDA

Committee Members

Michael Starshak, Chairman Larry Jenkins, Vice-Chair Sue Wendt Peter Wallace

Lori Evans, Secretary

- 1. Call to Order
- 2. Certification of Open Meeting Law
- 3. Pledge of Allegiance
- 4. Agenda
- 5. Minutes: 7/12/17
- 6. Public Comments 3 Min Limit
- 7. Correspondence
- 8. Purchase Requests
- 9. Credit Card Request Approval
- 10. *Fee Schedules
- 11. Resolutions/Ordinances
- 12. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
- 13. 2018 Budget Update
- 14. Budget Adjustments
- 15. Monthly Sheriff Reports
- 16. Expense & Revenue Monthly Reports
- 17. Lexipol Law Enforcement Policy and Procedure
- 18. Committee Discussion
- 19. Future Meeting.Dates: Regular Meeting September 13, 2017, at 5:00 pm
- 20. Future Agenda items for action & discussion:
- 21. Adjourn

Kindly arrange to be present, if unable to do so or if there are any changes, please notify Samantha at 4005.

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date Of the meeting.



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

July 12, 2017

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chairman Michael Starshak at 5:00 PM on July 12, 2017 in the County Board room of the Green Lake County Justice Center, 571 County Road A, Green Lake, WI. The requirements of the open meeting law were certified as being met.

Present: Michael Starshak - Chairman

Larry Jenkins Sue Wendt

Absent: Peter Wallace

Others Present:

Amanda Thoma, Coroner Amy Thoma, Clerk of Circuit Court Dawn Klockow, Corp. Counsel Lori Evans, Admin, Ass't to Sheriff Mark Putzke, Chief Deputy Harley Reabe – Co. Board Chairman Mark Podoll - Sheriff Gary Podoll – Emergency Management

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

AGENDA

Motion/Second (Wendt/Jenkins) to approve the amended agenda. All Ayes. Motion carried.

MINUTES

Motion/Second (Jenkins/Wendt) to approve the minutes of the June 14, 2017 as presented All Ayes. Motion carried.

Judicial/Law Enforcement

June 14, 2017

PUBLIC COMMENTS

None

CORRESPONDENCE

Thank you from Carolyn Redington of the Berlin Public Library to Deputy Jason Preuss for going there and doing such a great presentation with Tess.

TAX REFUND INTERCEPT PROGRAM (TRIP)

Nothing

PURCHASE REQUESTS

Included in the packet was a written request from Judge Slate with detailed information requesting to purchase a new laser projector for Courtroom 1.

Motion/Second (Wendt/Jenkins) to approve the purchase request as presented and forward it to both P&I and Finance. All Ayes. Motion carried. It needed to go to Finance due to the fact that the Judge did not have money in his budget for the purchase and was asking for a budget adjustment.

CREDIT CARD REQUEST APPROVAL

None

RESOLUTIONS/ORDINANCES

None

DEPARTMENT RELATED REPORTS

Written reports were received from the Sheriff's Office and Coroner's Office. Gary Podoll from Emergency Management reported he has been very busy with weather related items. The committee is requesting written reports from the Departments they govern even if there is nothing to report. Sheriff Podoll thanked the Committee for allowing him to attend the National Sheriff's Convention in Nevada. He learned a lot from the conference.

Judicial/Law Enforcement

BUDGET ADJUSTMENTS

Along with the written purchase request for the new laser projector, the Judge requested that \$5,125.02 be taken out of contingency to pay for a new laser projector. He didn't have the proper form filled out for the request.

Motion/Second (Jenkins/Wendt) to approve the budget request and that the Judge put it on the proper form and take it to the Finance Committee. All Ayes. Motion carried.

MONTHLY SHERIFF REPORTS

The monthly Sheriff's reports were reviewed and accepted.

EXPENSE AND REVENUE MONTHLY REPORTS

The monthly expense and revenue reports were reviewed and accepted.

LEXIPOL

Lexipol policies 409 and 468 were reviewed.

Motion/Second (Jenkins/Wendt) to approve Lexipol policy 409 as presented All Ayes. Motion carried.

Motion/Second (Jenkins/Wendt) to approve Lexipol policy 468 with the exception of 468.7 which is to be brought back for future discussion. All Ayes. Motion carried. Chairman Starshak expressed his appreciation for all of the Chief Deputy's efforts and the great job he is doing with Lexipol.

COMMITTEE DISCUSSION

None

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for August 9, 2017 at 5:00 p.m. in the County Board Room of the County Justice Center, 571 County Road A, Green Lake.

ADJOURN

Motion/Second (Wendt/Jenkins) to adjourn. All Ayes. Motion carried. Meeting adjourned at 5:30 p.m.

Respectfully submitted,

Lori Evans, Committee Secretary, Administrative Assistant to the Sheriff

Judicial/Law Enforcement

Evans, Lori

From:

Putzke, Mark

Sent:

Tuesday, July 11, 2017 2:35 PM

To:

Dorsch, Kristen; Podoll, Mark

Cc:

Jerome, Jason; Bradley, Betty; Manning, Kevin; Thompson, Dustan; Evans, Lori

Subject:

RE: manning/thompson

Very nice to hear Kristen, thank you – it's always satisfying to achieve a meaningful goal all for the right reasons.

Mark P. Putzke Chief Deputy Sheriff Green Lake County Sheriff's Office

From: Dorsch, Kristen

Sent: Tuesday, July 11, 2017 2:18 PM

To: Podoll, Mark <mpodoll@co.green-lake.wi.us>; Putzke, Mark <mputzke@co.green-lake.wi.us>

Subject: manning/thompson

Good afternoon Sheriff and Deputy Sheriff,

Yesterday I had a situation regarding an elderly woman living in Marquette who ended up needing to be removed from the home. I ended up doing an emergency protective placement and will be doing a guardianship on her, and Kathy Munsey had to placard her home. Officers Manning and Thompson were assigned to this case and stopped in to plan out what we could all do to help. They were extremely helpful in assisting me in getting this woman to the hospital, and though they had to eventually remove her from their squad car, they did so in a very gentle manner. They stuck around for a while at the hospital and assisted in any way they could. Officer Thompson sat with this woman and took some of her verbal abuse, but eventually was able to get her to calm down and had a very nice discussion with her regarding horses, art, etc. I just want you both to know that they were a huge asset in making everything go according to plan, and I not only appreciated their assistance, but also the empathy they displayed to this elderly woman.

Thank you (and them) again for all the assistance provided. It certainly made my job easier.

Kristen Dorsch, MA, LPC
Adult Protective Services
Green Lake County Department of Health and Human Services
571 County Hwy A
PO Box 588
Green Lake, WI 54941

Phone: (920) 294-4070 Fax: (920) 294-4139

kdorsch@co.green-lake.wi.us

Evans, Lori

From:

Evans, Lori

Sent:

Monday, July 24, 2017 7:33 AM

To: Subject: Evans, Lori FW: Thank you

From: "Leahy, Lori" < lleahy@co.green-lake.wi.us>

Date: July 19, 2017 at 6:09:02 PM CDT

To: Sheriff - Corrections < so corrections@co.green-lake.wi.us>

Subject: Thank you

Whew! We did it! Thanks Craig, Sam, Jerry, Dan..... It was an interesting shift.

All 10 safe keepers showed up around 12:30 and it didn't stop from there. You all did a great job!!!! I know it was all a blurr but we survived.

Man, I am sweating!!!! lol

Mary, Adam G, Ken © I want to thank you all ahead of time. I know we left some commissary and mail and still some of the property, but I have confidence in all of you to help us complete this task. Without all of you we would not have gotten this all in place today. Thank you so much!!!!!!

On the good side we heard some comments from the new inmates such as: this jail is clean, the food was good, interested in the programs.....

You all rock!!!!

Lori Leahy
Corrections Administrator
Green Lake County Sheriff's Office
571 County Road A, PO Box 586
Green Lake, WI 54941
920-294-4059 ext. 1150
920-294-4191 fax
Ileahy@co.green-lake.wi.us

Green Lake County Sheriff's Office Fee Listing and Revenue Sources

August 2017

Alarms:

• \$50.00 for each alarm to which an Emergency Response unit arrived at the scene

Civil Process:

- \$40.00 each attempt, \$20.00 for second person at same address
- \$40.00 each service, \$20.00 for second person at same address
- \$50.00 per hour officer stand-by fee
- \$75.00 each Sheriff Sale Posting
- \$75.00 each Sheriff Sale
- Mileage Fee Current Federal Government Rate
- \$10.00 processing fee on papers entered into the system and requested service was canceled prior to any attempt or service
- \$5.00 Certified Mailing Fee

Copy Fees:

- .25 per printed page
- · E-mailed copies are free
- Photos actual cost of reproduction
- Audio/Video recordings actual cost of media to put recordings on
- Postage stamped self addressed envelope required or cost of postage will be charged
- No refunds will be issued on overpayments of less than \$1.00
- Search fee, if the time required to do same is 2 hours or more, the hourly rate of the lowest possible paid employee who can perform the task.

Officer Assistance: (Bike races, Prom, building moving, Townships to enforce their ordinances, etc.)

• \$60.00 per hour

Storage:

- \$15.00 per day for outside storage
- \$25.00 per day for inside storage

Green Lake County Sheriff's Office Fee Listing and Revenue Sources

August 2017

Jail:

- Huber Fees Daily \$20.00 sales tax exempt
- GPS EMP Hook-up \$35.00 plus tax
- EMP GPS only, GLSO inmates \$23 per day plus tax
- EMP GPS with Alcohol Unit \$28.00 per day plus tax
- EMP GPS only, transfer from other Counties \$25.00 per day plus tax
- EMP GPS with Alcohol unit, transfer from other Counties \$30.00 per day plus tax
- Fingerprinting \$20.00 per print card for Green Lake County residents
- Fingerprinting \$30.00 per print card for Non Green Lake County residents
- Drug Testing initial base-line test for newly sentenced inmates \$10.00
- Safe keeper Board \$43.00 per day

Jail Phone:

· Reimbursed as per contract with the vendor

Juvenile Detention Costs:

 Actual cost of housing plus Federal government rate mileage and Officer time if we do any transporting

Jail Medical Reimbursements:

Actual Expenses incurred

Vehicle Towing:

Actual Expenses incurred

Blood Draws:

As Accessed by the Hospitals/EMS

Warrant Fees:

Officer Time and Mileage assessed to inmate account

Green Lake County Sheriff's Office Fee Listing and Revenue Sources

August 2017

Buoys – Big Green Lake:

· Donations Solicited

Asset Forfeiture:

• As determined by the Federal Government on Seizures on Felony cases

Task Force:

- OT Grant Reimbursable
- Donations are always accepted

Crime Prevention Programs – RAP, TRIAD, etc.

- Contributions Court Ordered
- Donations are always accepted

K-9:

· Donations solicited

Grants (when applicable, all reimbursed as determined by the State and Federal Government):

- Water Safety Patrol
- Snowmobile Safety Patrol
- ATV Safety Patrol
- Staff Training
- Programs to fund overtime (BOTS)
- Prisoner Board Revenue for Probation and Parole Inmates and ES Sanctions
- Incentives from Social Security
- Jail Assessment, forfeiture established by the State for each ticket issued and paid (by Statute this can be used for major jail repairs or improvements only)
- Other State, Federal and local grants and awards



Green Lake County Clerk of Circuit Court

P.O. Box 3188, 571 County Road A, Green Lake, WI 54941 920-294-4142

AMY S. THOMA
Clerk of Circuit Court

July 28, 2017

Judicial/Law Enforcement Committee 571 County Road A Green Lake, WI 54941

RE: Department Update

Dear Committee Members:

I have been working on the 2018 budget and have attached a **preliminary** copy of the same for your reference. I do not have anything further to report at this time. Thank you.

Very truly yours,

Amy S. Thoma

Clerk of Circuit Court

amy S. Thome

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Enclosures



GREEN LAKE COUNTY OFFICE OF THE CORONER

Amanda Thoma, Coroner

Office: 920-294-4040 ext. 1229

August 3, 2017

Judicial/Law Enforcement Committee 571 County Road A Green Lake, WI 54941

eda Mema

Dear Judicial/Law Enforcement Committee Members:

The Coroner's Office has been steadily increasing again with deaths. No autopsies have been requested for the month of July. Nothing additional to report.

Thank you for your time.

Respectfully,

Amanda Thoma

Coroner



GREEN LAKE COUNTY OFFICE OF EMERGENCY MANAGEMENT

Gary V. Podoll Director Office: 920-361-5416 FAX: 920-361-5405

DATE:

July 26, 2017

TO:

Green Lake County Judicial/Law Enforcement and Emergency Management

Committee

FROM:

Gary V. Podoll, Emergency Management Director

SUBJECT: Monthly Report

1. I attended the Towns Association meeting on July 20, 2017 and went over the Mitigation Plan update that we are working on and went over the survey that each Town needs to fill out.

2. Working on putting together August 24th Full Scale Railroad Exercise. Working with Local Emergency Planning Committee on things to be tested in the exercise.

3. Working with Sheriff, Land Conservation, GIS and DNR Ranger on Map books for Green Lake County Emergency Responders. I applied for a DNR Grant for the project.

4. Working on 2018 Budget and have a draft of the budget in your packet.

Please, if you have any questions you can contact me at 920-290-2275.

Sincerely,

Gary V. Podoll

Emergency Management Director

Green Lake County



571 County Road A · PO Box 586 · Green Lake, WI 54941-0586 Ph. 920-294-4000 · Fax. 920-294-3850

August 3, 2017

Judicial and Law Enforcement Committee Members,

We have had a busy month since we last saw you. The biggest news is that we have contracted with two different Counties for Safe Keepers in the jail. Brown County has ten inmates with us and Calumet County has one. We have no idea how long this will continue, but we are happy to have them.

The budget process is in full swing. The packet contains the general and jail budgets which are in draft form. We are working on the other accounts.

The hiring process is going very well. Since last meeting we have hired two new Communications Officers, and a Master Control Aide.

On August 1st, we participated in National Night Out in Berlin. This is a community police awareness-raising event held all over the United States on the first Tuesday of August. It was a huge success. We estimate over 1500 people attended.

Now we are gearing up for the Green Lake County Fair, which is always a big event for the County. This year's theme for our booth will feature the Communications Division.

The Boat Patrol remains busy, with four calls for assistance since the last meeting in addition to our regular patrol.

We had a BOTS deployment on July 14. Here are the numbers:

27 vehicle stops

14 warnings

13 citations

1 arrest involving a misdemeanor and a felony

Also enclosed in the packet you will find a new fee schedule for the Sheriff's Office. We are requesting an increase in a number of our fees which we will explain to you further at the meeting.

Sheriff Mark Podoll

*1		2		ACTUAL	2017 REVISED	2018 PROPOSED
	12/31/2014	12/31/2015	12/31/2016	6/30/2017		
CLERK OF COURTS						
18-100-02-51220-110-000				00.570	204.007	207,953
SALARIES	148,062	191,217	182,296	88,570	204,097	207,555
18-100-02-51220-125-000				-	, 2	-
OVERTIME	(3. 5 .	-			
18-100-02-51220-151-000	11 116	14,336	13,765	7,512	15,613	15,911
SOCIAL SECURITY	11,116	14,330	10,700	87 1 TRANSPORT		
18-100-02-51220-153-000	9,611	10,907	10,758	6,170	12,560	12,636
RET EMPLOYER SHARE	3,011	10,00.	519992554 All 519125151			
18-100-02-51220-154-000 HEALTH INSURANCE	35,780	27,462	44,057	28,391	51,447	55,996
18-100-02-51220-155-000					0.40	323
LIFE INSURANCE	311	241	275	157	313	323
18-100-02-51220-194-000			0-	671	1,500	1,600
BAILIFFS	1,711	1,708	1,595	6/1	1,500	1,000
18-100-02-51220196000		10.000	40.004	1,526	12,000	12,000
JURY EXPENSE & COMMISSIONERS	8,461	12,066	12,921	1,020	12,000	×
18-100-02-51220-197-000	400	635	1,051	92	1,350	1,000
WITNESS FEES	462	033	1,001	3 535 8		
18-100-02-51220-198-000	3,072	3,186	4,261	1,289	2,900	2,900
INTERPRETER	3,072	5,100	11-3-3			
18-100-02-51220-204-000 COURT APPOINTED ATTORNEY	9,812	9,595	17,965	7,206	13,000	13,000
18-100-02-51220-207-000	0,012	-,				
TRANSCRIPTS	2,739	1,150	700	112	1,050	1,000
18-100-02-51220-208-000	_,				70	140
COURT COMMISSIONER EXPENSE	70		140	-	70	140
18-100-02-51220-212-000				0.005	35,000	35,000
GUARDIAN AD LITEM EXPENSES	39,986	35,509	40,865	8,665	35,000	55,555
18-100-02-51220-218-000				_	5	to be removed
SERVICE OF PROCESS	-	-	-	-		10 00 1011101
18-100-02-51220-250-000	2 227	F 000	5,415		2,875	4,000
MEDICAL	2,081	5,860	5,415		-1-3.3	
18-100-02-51220-286-000			-	-	5	to be removed
CONDEMNATION COMMISSION	-	12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	-			
18-100-02-51220-310-000	913	572	505	77	1,500	3,000
OFFICE SUPPLIES	313	012	250			

	 12/31/2014 	 12/31/2015 	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
18-100-02-51220-324-000 MEMBER DUES	125	125	125	125	125	125
18-100-02-51220-325-000 REGISTRATIONS & CONVENTIONS	225	614	580	249	550	744
18-100-02-51220-327-000 LAW BOOKS	2,020	2,540	2,481	810	2,000	2,000
18-100-02-51220-330-000 TRAVEL	95	551	346	334	400	400
TOTAL EXPENDITURES	276,650	318,273	340,100	151,957	358,361	369,727
FINANCING PROPOSAL						
18-100-02-43511-000-000 COURT SUPPORT	17,375	17,424	17,424	8,712	17,450	17,450
18-100-02-43512-000-000 INTERPETER REIMBURSEMENTS	1,452	1,623	2,080	269	1,200	1,200
18-100-02-45110-000-000 COUNTY FORFEITURES	57,621	56,990	58,397	21,353	58,000	58,000
18-100-02-45120-000-000 COUNTY SHARE - STATE FINES	13,651	20,524	27,083	13,121	19,500	20,000
18-100-02-45121-000-000 CO. SHARE FINES - NON-TRAFFIC	1,213	1,292	7,506	583	1,300	1,500
18-100-02-45122-000-000 CO. SHARE - OCCUP LIC FEES	20	20	20	7 2	65	40
18-100-02-45123-000-000 CLERK OF COURTS COSTS & FEES	34,566	35,790	39,302	17,326	36,000	36,000
18-100-02-45124-000-000 GUARDIAN AD LITEM PAYMENT	7,050	8,799	8,121	=	8,500	8,000
18-100-02-45125-000-000 WITNESS FEES	2	_	26	61	2	100
18-100-02-45126-000-000 GAL REIMBURSEMENTS	25,010	26,036	44,147	7,438	22,000	25,000
18-100-02-45126-126-000 COURT APPOINTED ATTORNEY REIMBURSEMENT	12,136	5,610	11,122	3,767	6,000	7,000
18-100-02-45128-000-000 IGNITION INTERLOCK SURCHARGE	1,588	2,624	2,684	1,434	2,000	2,000
18-100-02-45128-000-001 MUNI IGNIITION INTERLOCK SURCH	450	450	408	192	350	400

				ACTUAL	2017 REVISED	2018 PROPOSED
	12/31/2014	12/31/2015	12/31/2016	6/30/2017		
18-100-02-45129-000-000 JUDGEMENT INTEREST		-	-	738	18	1,000
18-100-02-46109-000-000 MEDIATION SERVICES-REIMBURSEMENT		-	-	1,189	-	1,000
18-100-02-46142-000-000 CHILD SUPPORT REVENUE 18-100-02-46144-000-000 JURY FEES 18-100-02-46900-000-000 STATE AID - CHILD SUPPORT PROGRAM	410	370	390	130	370	350
	936	828	972	576	800	800
	2,854	1,588	2,635	574	1,600	1,200
TOTAL REVENUES	176,332	179,968	222,315	77,461	175,135	181,040
COUNTY APPROPRIATION					240,370	188,687

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		12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED	
CC	PRONER							
	18-100-19-51250-110-000							
	SALARIES	8,553	9,789	9,790	4,339	0.000	10.047	
	18-100-19-51250-115-000	-1	0,700	3,730	4,339	9,899	10,047	
	COMPENSATION	13,010	6,640	5,928	3,367	10,199	0.000	
	18-100-19-51250-151-000		-11-11-	0,020	0,007	10, 199	8,000	
	SOCIAL SECURITY	1,250	1,979	1,903	1,330	1,216	1,228	
	18-100-19-51250-153-000		Son # 1000 Control of Con	-,	1,000	1,210	1,220	
	RET. EMPLOYER SHARE	1,267	116	-	121	_	= 1	
	18-100-19-51250-225-000							
	TELEPHONE	841	591	873	419	1,000	888	
	18-100-19-51250-253-000 AUTOPSIES							
	18-100-19-51250-254-000	36,261	15,830	10,700	12,522	18,000	20,000	
	CREMATION PERMITS		120220					
	18-100-19-51250-310-000	3,375	6,270	7,200	6,525	4,400	10,000	
	OFFICE SUPPLIES	198	700	2004				
	18-100-19-51250-314-000	196	769	204	179	500	350	
	SMALL ITEMS OF EQUIPMENT	695	1,756	404		222		
	18-100-19-51250-321-000	093	1,750	484	2 0	700	200	
	SEMINARS	930	1,094	1,661	1,169	2 404	0.404	
	18-100-19-51250-330-000		1,004	1,001	1,109	3,181	3,181	
	TRAVEL	2,261	2,294	1,566	1,741	1,700	2 000	
	18-100-19-51250-347-000	110	-,	1,000	1,771	1,700	3,000	
	MEDICAL SUPPLIES	107	625	394	514	1,500	1,200	
	18-100-19-51250-412-000					1,000	1,200	
	DEATH CERTIFICATES	1,360	2,955	2,400	1,960	1,500	3,000	
	18-100-19-51250-413-000			0.4.5.035 (#35)	15.55	1,000	0,000	
	INDIGENT INTERNMENTS	i = :	-	12	1,975	2,075	-	
	18-100-19-51250-850-000					#37 5		
	MASS CASUALTY INCIDENT		-	87	-	131	1,131	
	TOTAL EXPENDITURES	70.467						
	TOTAL EXPENDITURES	70,107	50,710	43,101	36,040	56,002	62,226	

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
CORONER						
FINANCING PROPOSAL						
18-100-19-46132-000-000 CREMATION FEE 18-100-19-46134-000-000	13,040	13,810	12,150	10,950	10,000	18,000
DEATH CERTIFICATE SIGNING 18-100-19-46135-000-000	4,200	4,840	4,040	3,630	5,440	6,000
DISINTERNMENT PERMITS	-		-	-	200	200
TOTAL REVENUES	17,240	18,650	16,190	14,580	15,640	24,200
COUNTY APPROPRIATION		-	_			44,226

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
EMERGENCY MANAGEMENT						
18-100-18-52810-110-000						
SALARIES	28,778	29,771	29,613	13,323	30,387	20.000
18-100-18-52810-151-000	20,110	20,771	23,013	13,323	30,307	30,993
SOCIAL SECURITY	2,201	2,233	2,256	1,158	2,325	2,372
18-100-18-52810-153-000		_,	2,200	1,100	2,020	2,372
RET. EMPLOYER SHARE	2,013	1,985	1,946	1,029	2,066	2,036
18-100-18-52810-155-000	0.79.2000-2000-2000-2000-2000-	10 +1 # 0 3 00 00 00 00 00 00		.,,,,,	2,000	2,000
LIFE INSURANCE	134	137	139	70	173	173
18-100-18-52810-206-000						11.0
RADIO MAINTENANCE CONTRACT	1,900	1,900	2,750	=	2,750	850
18-100-18-52810-225-000					100 No 86	
TELEPHONE	333	341	309	130	1,000	324
18-100-18-52810-310-000						
OFFICE SUPPLIES	70	14	216	50 10	300	300
18-100-18-52810-311-000		22				
POSTAGE 18-100-18-52810-321-000	21	29	40		100	100
SEMINARS						
18-100-18-52810-324-000	-	-	-	3 <u>2</u>	200	504
MEMBER DUES		130				
18-100-18-52810-330-000	· -	130	s≅.	9. 4	140	20
TRAVEL	933	1,158	1,220	486	1.000	4.000
18-100-18-52810-810-000	300	1,130	1,220	400	1,000	1,000
CAPITAL EQUIPMENT	681	2,340	876	(195)	1,423	742
18-100-18-52810-810-001	001	2,010	070	(195)	1,423	742
EQUIPMENT/BENEFITS REIMB TO C. BERLIN	5,000	5,000	5,000	12	5,000	7,581
TOTAL EXPENDITURES	42,064	45,038	44,365	16,001	46,864	46,995

	12/31/2014 	 12/31/2015 	 12/31/2016 	ACTUAL 6/30/2017 	2017 REVISED	2018 PROPOSED
FINANCING PROPOSAL						
18-100-18-43524-000-000 STATE AID-EMERG.GOVT	19,464	20,075	20,569	-	17,330	17,500
TOTAL REVENUES	19,464	20,075	20,569	-	17,330	17,500
COUNTY APPROPRIATION		-	-		-	29,495

	12/31/2014	12/31/2015 	12/31/2016 	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
SHERIFF						
18-100-09-52100-110-000						
SALARIES	1,217,008	1,265,088	1,205,363	551,443	1,247,828	1,210,399
18-100-09-52100-123-000						
SHIFT DIFFERENTIAL/FTO	5,228	5,022	5,314	2,709	5,647	5,647
18-100-09-52100-124-000						
HOLIDAY WORKED PAY	11,989	14,420	13,239	4,128	19,280	19,280
18-100-09-52100-125-000						
OVERTIME	99,106	137,854	167,157	97,075	156,383	156,383
18-100-09-52100-151-000						
SOCIAL SECURITY	99,447	104,787	104,842	55,832	109,329	106,481
18-100-09-52100-152-000						
RET. EMPLOYEE SHARE PD BY CO	113,843	34,325	34,334	17,086	36,587	33,988
18-100-09-52100-153-000						
RET. EMPLOYER SHARE	52,990	118,895	122,153	69,896	139,917	136,832
18-100-09-52100-154-000						
HEALTH INSURANCE	322,731	263,369	245,655	158,320	273,592	317,753
18-100-09-52100-155-000						
LIFE INSURANCE	2,230	2,395	2,360	1,215	2,559	2,568
18-100-09-52100-161-000						
INCOME CONTINUATION	2,097	2,310	(1,982)	1,178	2,542	2,348
18-100-09-52100-200-000						
EMERGENCY ASSISTANCE/INTERPRETER	210	105	5		582	10 7 .
18-100-09-52100-244-000 CELL PHONE						9,960
18-100-09-52100-225-000						330.
PSYCHOLOGICAL/WRITTEN TESTING	5,456	4,892	6,126	9,286	6,000	32
18-100-09-52100-301-000						
ICAC EXPENSES	2	32	-	-	-	1,500
18-100-09-52100-306-000						
FIREARMS PROGRAM	7,919	7,888	6,296	2,661	9,862	10,750
18-100-09-52100-307-000	E-0000000000					
STAFF DEVELOPMENT-EDUCATION	9,952	9,419	9,675	7,412	9,640	12,392

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
40 400 00 50400 040 000						
18-100-09-52100-310-000	4 505	4.004	4.070	4.050	4 000	00.077
OFFICE SUPPLIES	1,585	1,064	1,372	1,059	1,392	22,977
18-100-09-52100-323-000	74				0.5	
ADVERTISING 18-100-09-52100-324-000	71	-	-	-	25	
MEMBER DUES	1,060	004	4.000	000	4 400	4 000
18-100-09-52100-325-000	1,000	881	1,026	600	1,100	1,233
REGISTRATIONS & CONVENTIONS	12	12			25	EDE
18-100-09-52100-329-000	-	-	-	31 <u>48</u> 2	25	525
OTHER PUBLICATIONS/SUBSCRIPTIONS	490	516	490	490	600	
18-100-09-52100-330-000	490	510	490	490	600	:=:
TRAVEL	5,328	8,712	7,364	3,246	5,500	7,500
18-100-09-52100-346-000	0,020	0,712	7,304	3,240	3,300	7,300
CLOTHING & UNIFORMS	6,710	7,166	9,435	5,236	9,968	9,968
18-100-09-52100-351-000	0,1,10	7,100	0,100	0,200	0,000	0,000
FUEL	83,901	66,614	53,607	22,438	60,000	53,000
18-100-09-52100-352-000	2020 MP 03 0	47970. \$ 47930.4	10.0.60011	mm*00000	ವಾರ್.ವಿ.ಮ.ವ	
VEHICLE MAINTENANCE	34,271	36,749	36,990	15,577	40,000	40,000
18-100-09-52100-358-000				16.70#75000		5.745.5.5
REFUND OF SHERIFF'S FEES	1,149	962	272	43	1,000	1,000
18-100-09-52100-369-000						50 1.50 (20)
MISCELLANEOUS EXPENSE	971	2,657	842	630	1,455	1,455
18-100-09-52100-370-000						
INVESTIGATIVE ITEMS	1,267	2,257	3,373	2,406	3,919	4,919
18-100-09-52100-402-000						
OSHA/EMERGENCY MEDICAL SUPPLIES	=	10 <u>=</u>	-	299	-	_
18-100-09-52100-403-000						
DAAT/CERT/CTU SUPPLIES	4,206	970	949	69	970	(w)
18-100-09-52100-404-000						
STORAGE AND TOWING	1,054	173	256		970	300
18-100-09-52100-405-000						
SPECIAL INVESTIGATIONS	(1,035)	(280)	₹	-	1,485	500
18-100-09-52100-406-000		20210	1000			100
BUILDING SECURITY	=	100	100	-	97	100
18-100-09-52100-524-000						
DONATION EXPENSES	2	₩	2		72	7 <u>4</u>

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
18-100-09-52100-810-000 CAPITAL EQUIPMENT 18-100-09-52100-810-001	391	194	-	-	582	500
GRANT MATCH	-	-	985	-	250	1,000
TOTAL EXPENDITURES	2,091,626	2,099,536	2,037,594	1,030,334	2,149,085	2,171,258
FINANCING PROPOSAL						
18-100-09-43523-000-000						
STATE AID - SHERIFF'S TRNG	2,410	8,518	4,960		8,900	7,260
18-100-09-43524-301-000						
ICAC GRANT		1,500	80	1,371	1,500	1,500
18-100-09-43525-000-000						
STATE AID - BOTS	9,216	12,805	24,305	(5)	20,000	20,000
18-100-09-43526-000-000				450		400
DRE-Drug Recognition Grant Reimbursement	-	-	-	458	-	400
PARKING TICKET FEES	3,410	3,185	2,195	1,500	1,090	2,000
18-100-09-46209-000-000	3,410	3,103	2,193	1,300	1,090	2,000
BUSINESS & HOME ALARM FEES	2,750	2,450	2,340	1,400	2,000	2,300
18-100-09-46210-000-000	2,700	2,100	2,040	1,400	2,000	2,000
SHERIFF'S FEES	20,316	15,362	18,567	7,825	19,000	18,500
18-100-09-46211-000-000			,	,,,,	,	
LAW ENFORCEMENT REVENUE	3,443	5,203	1,682	2,519	4,100	1,585
18-100-09-46222-000-000						
PROGRAMS TO FUND OT	1,276	3,516	500	711	993	500
18-100-09-46229-524-000						
DONATIONS REVENUE	-	644		-	-	(2)
18-100-09-46231-000-000						
CTU/SWAT	3,145	0.00	-	-	-	-
18-100-09-46232-000-000						
LEADS ONLINE	-	1,277	1,253	1,253	1,250	1,253
18-100-09-46234-000-000						
CWDTF REIMBURSEMENT	= =	8.7	772	868	1,000	775

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
18-100-09-46238-000-000 FIREARMS 18-100-09-46290-000-000	-	u u	923	-	2,000	-
STORAGE & TOWING 18-100-09-46900-000-000	-	μ.	4	150	70	150
STATE AID - LE CHILD SUP PROGRAM 18-100-09-48501-000-000	1,957	1,794	2,785	621	2,000	1,400
UNANTICIPATED GRANTS	500	294	*	72	250	
TOTAL REVENUES	48,423	56,548	60,362	18,749	64,083	57,623
COUNTY APPROPRIATION						2,113,635

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
JAIL						
18-100-09-52700-110-000						
SALARIES	815,552	970 524	702 726	260.070	000 075	004.040
18-100-09-52700-123-000	010,002	870,531	792,736	360,970	882,875	904,218
SHIFT DIFFERENTIAL/FTO	3,458	2 262	2.000	1 720	2.004	2.004
18-100-09-52700-124-000	3,436	3,363	3,989	1,730	3,091	3,091
HOLIDAY WORKED PAY	2,998	4,036				
18-100-09-52700-125-000	2,990	4,030		-	-	-
OVERTIME/HOLIDAY WORKED PAY	27,816	21,555	30,740	13,011	30,538	30,538
18-100-09-52700-151-000	21,010	21,000	30,740	13,011	30,336	30,336
SOCIAL SECURITY	63,826	66,720	62,457	32,127	70,113	71,755
18-100-09-52700-153-000	00,020	00,720	02,437	52,121	70,113	71,755
RET. EMPLOYER SHARE	54,461	53,779	49,232	24,033	58,780	58,774
18-100-09-52700-154-000	04,401	55,775	43,232	24,033	30,700	30,774
HEALTH INSURANCE	192,268	175,149	166,949	94,974	200,547	237,090
18-100-09-52700-155-000	102,200	170,140	100,040	04,014	200,547	237,090
LIFE INSURANCE	1,229	1,263	1,037	457	1,190	1,019
18-100-09-52700-161-000	.,===	,,200	1,007	101	1,100	1,010
INCOME CONTINUATION	10 2 9	-	-	_		-
18-100-09-52700-206-000						
MAINTENANCE CONTRACTS	-		, <u>-</u>	81 - 8	2,000	10,515
18-100-09-52700-240-000					_,,,,,,	. 5,5 . 5
REPAIR & MAINTENANCE SERVICES	12,263	12,449	1,475	7,201	12,644	12,664
18-100-09-52700-248-000				,,	,	12,001
JUVENILE PRISONER BOARD	3,785	905	11,000	11,000	11,000	20,000
18-100-09-52700-274-000			3500000			
RECIDIVISM REDUCTION EXPENSE	-	-	-	-	50	75
18-100-09-52700-288-000						
ADULT PRISONER BOARD	835	5,730	3,059	-	4,850	4,850
18-100-09-52700-300-000					1940 * 529 525 110 - 12	11 D #0000000000000000000000000000000000
PRISONER MEDICAL	105,074	109,711	123,000	92,175	108,000	153,015
18-100-09-52700-304-000					1 2000 2000 \$ 200 200 200 200 200	
BLOOD DRAWS	2,429	2,779	3,525	1,180	3,052	3,052
18-100-09-52700-305-000						
DRUG TESTS	514	773	1,282	695	1,085	1,500

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
18-100-09-52700-310-000						
OFFICE SUPPLIES	318	389	565	78	720	
18-100-09-52700-314-000 SMALL ITEMS OF EQUIPMENT	1 000	1 1.12				
18-100-09-52700-330-000	1,296	1,116	2,386	885	1,700	1,700
TRAVEL	30	-	-	-	97	
18-100-09-52700-335-000					91	-
MEALS	132,498	132,142	136,928	65,860	133,000	143,400
18-100-09-52700-344-000						100 15400 * 00 150000
JANITORIAL SUPPLIES 18-100-09-52700-356-000	10,558	10,732	11,083	5,533	11,000	11,387
JAIL PHONE CARDS	7,443	27,235	24,572	10,719	27 700	20.000
18-100-09-52700-357-000	7,140	21,200	24,572	10,719	27,700	28,000
COMMISSARY EXPENSES	4,499	4,027	5,820	832	5,820	5,820
18-100-09-52700-402-000						7,722
OSHA/JAIL 18-100-09-52700-810-000	3,615	4,849	4,987	1,543	6,060	6,060
CAPITAL EQUIPMENT	3,495	19,000	17.004	11 202	40.000	05.054
18-100-09-52700-810-001	3,433	19,000	17,984	11,203	19,000	25,051
JAIL ASSESSMENT	- 7	*	-	<u> </u>	18,775	20,315
TOTAL EXPENDITURES	1,450,258	1,528,233	1,454,806	736,206	1,613,686	1,753,889

	12/31/2014	12/31/2015	12/31/2016 	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
FINANCING PROPOSAL						
18-100-09-46213-000-000						
PRISONER BOARD REVENUE	73,542	107,380	98,097	19,606	134,703	60,885
18-100-09-46214-000-000			to the second		,	00,000
REIMBURSEMENT FOR JUVENILE BOARD	13,091	6,463	7,474	9,045	7,000	8,000
18-100-09-46217-000-000						
INCENTIVE REVENUES SS ADM	800	3,200	1,200	400	1,600	1,600
18-100-09-46218-000-000						
REIMBURSEMENT FOR JAIL MEDICAL	3,841	7,264	5,205	2,697	3,875	5,200
18-100-09-46219-000-000						
JAIL PHONE	23,773	37,189	34,331	14,190	31,909	34,000
18-100-09-46223-000-000	4.054					
JAIL BLOOD DRAW 18-100-09-46224-000-000	1,051	1,004	1,419	882	1,000	1,150
INMATE COMMISSARY	10.204	40.704	0.450			7
18-100-09-46227-000-000	10,391	13,701	9,150	4,064	10,000	10,000
RECIDIVISM REDUCTION REVENUES	54	105	540		50	
18-100-09-46230-000-000	34	103	340	-	50	-
FINGERPRINTING	20	120	40	80	100	50
18-100-09-46235-000-000	20	120	40	00	100	30
DRUG TESTS	532	693	885	525	650	800
18-100-09-46240-000-000			000	020	000	000
HUBER LAW MAINTENANCE	25,851	37,382	54,580	25,425	53,000	53,000
18-100-09-46241-000-000	9850000 LOM 10000 9910 1000				00,000	00,000
ELECTRONIC MONITORING PROGRAM			5,131	9,619	600	5,600
18-100-09-49201-000-000			\$2.	0.820 (3.50		-,
JAIL ASSESSMENT	18,761	19,409	22,776	8,610	18,775	19,500
TOTAL REVENUES	171,706	233,910	240,827	95,141	263,262	199,785
COUNTY APPROPRIATION		2			2	1,554,104

	12/31/2014	12/31/2015	12/31/2016	ACTUAL 6/30/2017	2017 REVISED	2018 PROPOSED
WATER SAFETY 18-100-09-52120-350-000 REPAIR & MAINTENANCE 18-100-09-52120-351-000 FUEL 18-100-09-52120-810-000 CAPITAL EQUIPMENT 18-100-09-52120-810-002 BUOY REPAIR	5,884 1,027 314 680	2,249 2,250 - 1,113	985 873 -	374 - - 742	3,395 1,964 485 1,200	3,395 1,400 300 800
TOTAL EXPENDITURES	7,905	5,612	1,858	1,116	7,044	5,895
FINANCING PROPOSAL						
18-100-09-43521-000-000 STATE AID - WATER PATROL 18-100-09-43520-000-000 BUOY REVENUE 18-100-09-48326-000-001 SALE OF DNR FUNDS	- 250 16,835	18,665 529 -	18,544 - -	11,849 - -	12,500 400	11,000 - -
TOTAL REVENUES	17,085	19,194	18,544	11,849	12,900	11,000
COUNTY APPROPRIATION		-	-		(5,856)	(5,105)

GREEN LAKE COUNTY

Notice of Budgetary Adjustment

Unanticipated Revenue or Expense Increase or Decrease Not Budgeted

	st: Sheriff: \$7 ear Amended: Source o	,200.00 2017 f Increase / Decrease and eded attached separate by						
Revenue Bu	idget Lines Amended:	A	C	ment Budget	Rudget	t Adjustment	Fi	inal Budget
	Account #	Account Name		rrent Budget		7,200.00	\$	7,450.00
	17-100-09-48501-000-000	Unanticipated Grants	\$	250.00	\$	7,200.00	\$	7,430.00
			-				\$	
			\vdash				\$	
					•	7,200.00	Ψ	
	Total Adjustment				\$	7,200.00	Ļ	
Expenditur	e Budget Lines Amended:				1			
	Account #	Account Name	1	rrent Budget		t Adjustment		inal Budget
	17-100-09-52150-810-003	Squad & Squad Equipment	\$	173,599.45	\$	7,200.00	\$	180,799.45
			+-				\$	-
			\vdash			- 11	\$	12
			_				\$	-
							\$	72
	Total Adjustment				\$	7,200.00		
Date App Date App Date App Per WIS	nt Head Approval:	ee: a vote of two-thirds of the entire in the state of the entire in th	ce.	ership of the gov	verning bo		-	
Date of p	doneation of Class I notice	or oudget unionament.						Rev 2/1

GREEN LAKE COUNTY SHERIFF'S OFFICE SQUAD CAR MILEAGE 2017

Officer	Badge No.	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC
Putzke	40	41,171	42,121	43,041	43,424	44,234	44,774	45,287					
Hoerig	41	139,950	141,970	145,200	147,910	150,204	152,038	154,506					
Kuklinski	43	54,710	58,000	60,735	62,950	65,910	69,100	71,300					
Colhouer	45	132,053	132,053	132,521	133,880	135,125	136,877	138,800					
Ward	47	129,364	130,607	132,761	133,057	134,219	134,846	568					
Hanson	49	122,651	122,905	123,405	126,032	128,820	132,662	135,962	Marine				
Cody	51	80,677	84,477	87,247	89,398	91,423	94,605	97,509					
Holdorf	52	2,515	3,106	4,086	4,816	5,440	6,246	6,808					
Kiener	53	16,303	17,344	18,802	20,802	22,109	23,577	24,182					
Manning	54	146,910	146,500	147,932	147,932	147,932	147,932	147,932	THE THE				
Thompson	55	85,300	87,859	91,292	95,101	96,588	100,223	102,229					
Schroeder	56	109,872	112,143	115,037	117,004	120,060	122,535	124,734					
Dect. Van		45,755	45,755	45,864	46,149	47,527	51,527	51,624					
Podoll	60	135,117	136,008	137,226	139,128	141,128	142,086	143,242					
Preuss	61	147,963	150,042	152,853	155,871	159,122	162,124	166,805					
Vande Kolk	62	129,195	131,960	133,248	136,582	138,075	140,260	142,041					
Prachel	64	113,154	115,502	117,810	120,715	124,065	126,580	127,080					
Dodge Ram		98,649	98,671	98,700	98,902	98,916	98,956	99,297					
Transport Van		212,023	214,584	215,841	73,276	74,382	75,641	76,349					

Accidents and Complaints for Patrol

0047	Thomasa	Viener	Hanson	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
2017	Thompson	Kiener	narison		Gueritriei		27	29	34	0	23	21	15	244
Jan	40	11	0	33	5	6					29	22	13	230
Feb	36	19	0	22	1	20	28	30	10	0				213
March	17	26	0	23	13	12	26	27	9	0	14	25	21	
April	31	22	20	20	0	18	41	20	28	0	4	9	15	228
Name and Address of the Owner o		29	20	52	0	15	46	20	12	0	13	27	24	283
May	25					17	42	24	16	0	20	17	28	268
June	23	20	36	25	0					0	22	24	24	283
July	20	17	33	25	0	20	21	36	41	0	22	24		0
Aug														0
Sept														0
Oct														0
Nov														0
Dec											100	115	440	1749
Total	192	144	109	200	19	108	231	186	150	0	125	145	140	
Avg/Month	27	21	16	29	3	15	33	27	21	0	18	21	20	250

Paper Service for Patrol

0047	Thomas	Viener	Hanson	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
2017	Thompson	Kiener	Hanson		Gueritrier			1	3	0	2	3	6	22
Jan	0	0	0	0		0	5	1		0		1	2	33
Feb	5	2	0	1	0	7	2	3	9	0	1		2	30
March	6	1	0	4	2	2	2	7	0	0		4	0	29
April	5	1	3	6	0	0	4	0	4	0	0	4	2	
	-	0	7	6	0	4	3	3	1	0	1	3	1	33
May	4	0		2	0	0	4	4	5	0	3	3	5	37
June		3	5	3	0			7	7	0	2	1	1	30
July	2	2	2	5	0	8	0	0	/	- 0		-		0
Aug												+		0
Sept										·				0
Oct														0
Nov														0
Dec							v					10	17	214
Total	24	9	17	25	4	21	20	18	29	0	11	19	17	
Avg/Month	3	1	2	4	1	3	3	3	4	0	2	3	2	31

Citations for Patrol

2017	Thompson	Kiener	Hanson	Preuss	Guenther	Manning	Prachel	Hoeria	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
2017		Kieriei	Hallson		1	3	14	9	6	0	10	7	6	92
Jan	28	0		8	1					0	2	10	8	95
Feb	14	2		11	0	8	17	12	10	0	3	-	-	85
March	14	1		10	1	7	19	15	3	0	6	5	4	
April	29	0	6	12		8	19	12	12	0	5	4	2	109
	15	1	12	14		14	35	6	8	0	4	22	16	147
May		- 1		27.000		11	26	20	20	0	18	25	2	178
June	28	2	12	14					14	0	6	1	23	122
July	12	0	15	9		12	15	12	14	U	0	-	20	0
Aug														0
Sept														
Oct														0
Nov														0
Dec														
Total	140	6	45	78	2	63	145	86	73	0	52	77	61	828
Avg/Month	20	1	6	11	0	9	21	12	10	0	7	11	9	118

Warnings for Patrol

2017	Thompson	Kiener	Hanson	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
2017			Hallson			2	13	29	17	0	16	8	3	148
Jan	45	0		15	0					0	12	7	5	134
Feb	34	0		8	0	8	35	13	12		12	10		168
March	28	1		15	0	15	29	25	8	0	11	12	24	
April	42	0	5	27		14	41	23	20	0	6	5	9	192
	25	1	10	8		8	41	8	7	0	13	17	19	157
May			9	19		9	42	23	26	0	23	16	10	228
June	51	0					18	16	11	0	18	6	19	145
July	18	0	20	11		8	10	10	11	0	10	-		0
Aug													-	0
Sept														0
Oct														
Nov														0
Dec														00
	242	2	44	103	0	64	219	137	101	0	99	71	89	1172
Total Avg/Month	243 35	2	6	15	0	9	31	20	14	0	14	10	13	167

Year to Date Totals - Accidents, Complaints, Paper Service, Citations and Warnings for Patrol

0047	Theman	Viener	Hansan	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
2017	Thompson	Kiener	Hanson		Oueritiei 25	256	615	427	353	0	287	312	307	3963
Total Annual Contacts	599	161	215	406	25	250	010	61	500	0	41	45	44	566
vg. per Month	86	23	31	58	4	3/	88	61	50	0	41	40		

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2017	Thompson	Kiener	Hanson	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total
Jan								· · · · · · · · · · · ·	Tunide Home	Comodor	couy	ranion	Comocaci	0
Feb														0
March												 		^
April														0
May	7			4		4							+	15
June	12	4		3					6			2		27
July	3			15		4			13			1		36
Aug									10			 	-	0
Sept														0
Oct												-	 	0
Nov														0
Dec														0
Total	22	4	0	22	0	8	0	0	19	0	0	3	0	78
Avg/Month	6	1	0	6	0	2	0	0	5	0	0	1	0	20

Accidents and Complaints for Detectives

2017	Holdorf	Cody	Ward	Roky	Tess
Jan	2	0	2	5	8
Feb	1	0	0	5	4
March	2	0	0	6	5
April	2	0	0	10	5
May	0	0	2	11	8
June	1	0	2	16	7
July	2	0	4	6	3
Aug					0
Sept					
Oct					
Nov					
Dec					
Total	10	0	10	59	40
Average	1	0	1	8	6

Arrests for Detectives

2017	Holdorf	Cody	Ward	Roky	Tess
Jan	3	0	2	2	0
Feb	1	0	1	0	0
March	1	0	0	0	1
April	0	0	0	2	1
May	1	0	0	4	2
June	0	0	1	5	0
July	0	0	1	1	1
Aug					
Sept					
Oct					
Nov					
Dec					
Total	6	0	5	14	5
Average	1	0	1	2	1



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Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of July 2017

Deputy contacts for this month	616
Types of Contacts this month	Number of Contacts
Agency Assist, Mutual Aid	37
911 Follow up	33
Adult Transports	24
Medical Emergency	24
Car/Deer Accident	20
Citizen Assist	12
Animal Problem	11
Traffic Accident w/Damage	11
Lockout	10
Fire	9
Welfare Checks	9
Alarm	8
Traffic Accident w/Injuries	8
Traffic Hazard	8
Traffic Misc.	8
Boat Complaint	7
K-9 Assist	7
Fireworks	6
OWI Alcohol	6
Traffic Violation	6
Suspicious Person/Circumstance	5
Fraud	4
Information Report	4
Probation/Parole Violation	4
Records Check	4
Controlled Substance Problem	3
Drugged Driving	3



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Types of Contacts this month continued

Theft	3
Vandalism	3
Adandoned Vehicle	2
Car/Deer No Officer Sent	2
Disturbance	2
EDI	2
Found Property	2
Harassment	2
K-9 Person Charged	2
Noise Complaint	2
Sex Assault	2
Sex Offense	2
Time System Entery	2
Traffic Patrol Requested	2
Trespassing	2
Violation of Court Orders	2
Wanted Person	2
Bail Jumping	1
Child Abuse or Neglect	1
Citizen Dispute	1
сти	1
Deliver Message	1
Disorderly Conduct	1
Domestic Situation	1
Voluntary Diversion Plan	1
Escort	1
Check on Huber Inmate	1
Internal Invest	1
Jail Incident	1
Juvenile Transport	1
Juvenile Problem	1
Lost Property	1
Obstructing	1
Open Door	1

GREEN LAKE COUNTY JAIL MONTHLY STATISICS

MONTH/	ADP I	HUBER	HUBER/EMP	FEMALE	LOCK	MEALS	EMP	GL INMATES	
YEAR			INCOME		DOWN			TRANSFERRED	SAFEKEEPERS
Jan-17	53	6	\$3,048.78	11	44	4277	2	1	
Feb-17	52	8	\$3,424.70	12	41	3530	3	2	
Mar-17	49	12	\$5,488.06	13	34	3599	3	1	
Apr-17	59	14	\$6,599.28	16	44	4237	3	0	
May-17	62	13	\$8,393.20	18	46	4482	4	1	
Jun-17	63	12	\$4,742.03	13	48	4529	3	1	
Jul-17	66	11	\$6,565.00	11	48	5109	3	2	5
Aug-17									
Sep-17									
Oct-17									
Nov-17									
Dec-17									
Totals									
Average	57.7	10.8	\$5,465.9	13.3	43	4251.9	3.0	1.1	5.0

ADP- Average daily population

Huber- Sentenced inmate, work release + Sent/Huber from other county

Huber Income- Amount paid by Huber and CAM inmates for the month

Female- Average number of females held that month

Lockdown- Number of inmates held that month that are not working hubers

Meals- Number of meals + bag lunches served that month

EMP- Number of inmates on electronic monitoring

GL Inmates Transferred- Inmate serving in other county + Sent/Huber serv. out of county

SAFEKEEPERS - Holding for another county



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Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of July 2017 Correctional Facility

The state of the s	
Average Daily Population in the Jail for this month	57

Inmates in custody for (some inmates have more than one charge)

Charge	Number of Charges 21		
Probation/Parole			
Warrants	20		
Drug related	13		
Obstructing	12		
Theft	9		
Assault	8		
Sex Offense	8		
Resisting/Interfering w/Police	5		
Child Abuse or Neglect	4		
Disorderly Conduct	4		
DUI	4		
Traffic Offense	3		
Destruct/Damage/Vandalize	2		
ES Sanction Hold	2		
Weapons Offense	2		
Alcohol Offense	1		
Arson	1		
Burglary	1		
Homicide	1		