



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 12/09/2016

Amended* Post Date:

**The following documents are included in the packet for the
Judicial Law Enforcement Committee on December 14, 2016:**

- 1) Agenda
- 2) Draft minutes from the 11/09/16
- 3) Resolution Relating to the Authorization to Contract with the Wisconsin Department of Revenue for the Collection of Debt
- 4) Agreement related to above Resolution
- 5) Monthly Sheriff Reports



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: December 13 ~~13~~ **14****, 2016 Time: 4:30 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: 11/09/2016
6. Public Comments 3 Min Limit
7. Correspondence
8. Purchase Requests
9. Drug Grant Update
- ~~10. Review Job Description/Fill Vacant Positions*~~
11. Resolutions/Ordinances
 - Resolution Relating to the Authorization to Contract with the Wisconsin Department of Revenue for the Collection of Debt
- ~~12. Voluntary Unpaid Leave Request*~~
13. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
14. Budget Adjustments/ New Accounts
15. Monthly Sheriff Reports
16. Expense & Revenue Monthly Reports
- ~~17. Monthly Vouchers*~~
18. Lexipol
19. Committee Discussion
20. Future Meeting. Dates: Regular Meeting January 11, at 4:30 pm
21. Future Agenda items for action & discussion: 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

November 9, 2016

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Vice-Chairman Larry Jenkins at 4:30 PM on November 9, 2016 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: Larry Jenkins – Vice Chair
Peter Wallace
Harley Reabe, County Board Chairman acting as alternate

Absent: Michael Starshak
Sue Wendt

Others Present:

Mark Putzke, Chief Deputy
Mark Podoll, Sheriff
Lori Evans, Admin. Ass't to Sheriff
Joel Gerth, Corrections Administrator
Andrew Christenson, DA

Dawn Klockow, Corp. Counsel
Judge Slate
Tony Daley, Berlin Journal
Gary Podoll, EM Director
Lynn Ryan, RR Program Coordinator

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

AGENDA

Motion/Second (Reabe/Wallace) to approve the amended agenda. All Ayes. Motion carried.

MINUTES

Motion/Second (Wallace/Reabe) to approve the minutes of the October 12, 2016 Judicial/Law Enforcement meeting with a correction in the title, to the year 2016. All Ayes. Motion carried.

PUBLIC COMMENTS

None

CORRESPONDENCE

Thank you from Kathleen Sletten thanking dispatcher Laura Nelson for the amazing job she did with a medical call in paging and actively engaging in CPR with the caller for over 9 minutes.

Thank you to Sheriff Podoll from Rose McGrath, Chairman of Home and Community Education for being a part of their program by sharing talents and expertise.

Thank you to the Sheriff's Office from Christy Wiese for showing he that there are still people like us in the world.

Thank you to Sheriff Podoll from Kim Zills and the Green Lake County Fair Committee for his generous contribution to the fair during the Track events. It came with a donation of \$250.00 towards the Canine Program.

BURKERT REQUEST FOR REDUCTION OF JUVENILE BOARD INVOICE

Chris Burkert, received a bill for juvenile detention costs for his son. He lives in Delaware and is unable to attend the meeting. He was contacted by phone and the invoice was discussed with him. The charges were indeed incurred and Chris offered to make monthly payments in the sum of \$100 per month until the bill was paid.

PURCHASE REQUESTS

The Sheriff presented a request for two Livescan fingerprint units with palm readers and printers. The units we currently have are outdated, run on Windows XP software and are no longer supported. We are applying for a grant to offset part of the costs. It is unknown if we will be awarded it. Fingerprinting is mandated by the State of Wisconsin. These units' interface with the State of Wisconsin's Department of Justice and Morpho Trak is the State's vendor for the interface, therefore it is a sole vendor. Cost is \$13,537 per unit. *Motion/Second (Reabe/Wallace)* to approve the purchase and forward it on to P&I. All Ayes. Motion carried

DRUG GRANT

Judge Slate apologized for being late he had Court out of County. He reiterated to the Committee that he had been approved for a Drug Court grant in excess of \$100,000. He has talked to DHS, Clerk Bostelmann and the auditor. It has been decided that the funding and oversight of this position will be done through DHS and their Committee rather than Jud/Law due to licensing concerns. He will, however, be reporting back to the Jud/Law Committee on a regular basis as to the progress of the program.

REVIEW OF JOB DESCRIPTIONS/FILL VACANT POSITIONS

None

RESOLUTIONS/ORDINANCES

None

VOLUNTARY UNPAID LEAVE REQUESTS

None

DEPARTMENT RELATED COMMENTS

Clerk of Courts: Amy Thoma stated that she will be bringing a resolution to the Committee in December to commence collection of debt through State Debt Collection.

Circuit Court/Register in Probate: The Judge explained that it will be mandatory for Attorneys to e-file records commencing in January 2017.

District Attorney: Nothing to report.

Coroner's Office: Has a sick child and was unable to attend.

Emergency Management: Gary Podoll reported that he had just attended a table top Public Health consortium in Appleton and that it was a very good training. He is working on credentialing and has closed out the 2016 grants. He is waiting for word on the FEMA grant and is working on 2017 grants. He is also working with the Sheriff on putting together a presentation on the recent County-wide training that was held at the Green Lake Conference Center.

Sheriff's Office: The Sheriff introduced his staff members that were present. Corrections Administrator Joel Gerth stated that we are continuing to have staffing issues. We are advertising for a part-time male Corrections Officer and for Master

Control Aides. It has been difficult finding qualified candidates. Lynn Ryan explained that we are phasing out the Therapeutic Community as it requires a certified facilitator. In its place we are starting the Inside Out Smart Recovery Program, which is a behavior modification program that is peer run. Currently there are 10 males and 5 females in the program. She distributed a flyer about the program.

The Sheriff reported that Deputy Scott Cody signed up for the Detective position vacated by Patti Crump. If he accepts we will be posting for a Deputy Sheriff position. We have been busy with car –vs- deer accidents. On Sunday there was an arson and attempted homicide case. The suspect was arrested yesterday. Our Facebook account had over 12,000 hits on that posting. Successful media releases are what lead to the arrest.

BUDGET ADJUSTMENTS/NEW ACCOUNTS

None

MONTHLY SHERIFF REPORTS

The monthly Sheriff's reports were reviewed.

EXPENSE AND REVENUE MONTHLY REPORTS

The monthly Sheriff' expense and revenue reports were reviewed.

COMMITTED FUNDS

The Committed Funds listing from last year's resolution was included in the packet. All of the Committed Funds are requested to be continued by the Departments under the auspice of the Judicial Law Enforcement Committee. **Motion/Second (Reabe/Wallace)** to approve to continue all of the Committed funds that were listed in last year's resolution and add Jail Janitorial Supplies and Squad Fuel and forward it on to the Finance Committee. Judge Slate asked whether the Courtroom upgrade carry-over was removed. It was not. The motion was withdrawn. **Motion/Second (Reabe/Wallace)** to approve to continue all of the Committed funds that were listed in last year's resolution and add Jail Janitorial Supplies and Squad Fuel and remove Circuit Court Room upgrade and forward it on to the Finance Committee. All Ayes. Motion Carried.

MONTHLY VOUCHERS

The committee reviewed and signed the monthly claim for the payment dated November 9, 2016 for the following office in the following amount:

Clerk of Circuit Court:	\$ 5,405.08
District Attorney:	\$ 0
Coroner:	\$ 2,178.50
Emergency Management	\$ 461.30
Judge-Circuit Court:	\$ 7,115.99
Sheriff's Office:	\$ 49,575.13

Motion/Second (Reabe/Wallace) to approve all of the above claims. All Ayes. Motion carried.

CLOSED SESSION

There was no closed session.

LEXIPOL

Chief Deputy Putzke had disbursed via e-mail Lexipol Policy for Death Investigations, Number 360. This was created through a joint effort of the Coroner's Office, the D.A.'s Office and the Sheriff's Office. The forms are from DCI. The Committee approved the policy.

COMMITTEE DISCUSSION

None

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for December 14, 2016 at 4:30 p.m. in the County Board Room of the County Justice Center, 571 County Road A, Green Lake. Agenda items to include - Drug Court Grant

ADJOURN

Motion/Second (Wallace/Jenkins) to adjourn. All Ayes. Motion carried. Meeting adjourned at 5:07 p.m.

Respectfully submitted,

Lori Evans, Committee Secretary, Administrative Assistant to the Sheriff

2015 RESOLUTION -2016

Authorization to Contract with the Wisconsin Department of Revenue for the Collection of Debt

WHEREAS, the Green Lake County Clerk of Circuit Court collects court-ordered financial obligations and has employed legal means to collect unpaid amounts; and

WHEREAS, the Clerk of Circuit Court for Green Lake County employs several methods of collection including, but not limited to, payment hearings, payment plans, judgments and tax refund intercept; and

WHEREAS, §59.40.(4), Wis. Stats., allows the Clerk of Circuit Court, if authorized by the County Board under §59.52(28), Wis. Stats., to contract with the Wisconsin Department of Revenue (DOR) for the collection of unpaid debt; and

WHEREAS, any agreement entered into with the DOR shall indicate that any collection fees incurred by the DOR shall be in addition to the debt owed the Clerk of Circuit Court and charged by the DOR directly to the debtor; and

WHEREAS, the proceeds received by the Clerk of Circuit Court from the DOR shall be the entire amount of debt collected for purposes of distribution;

NOW, THEREFORE, BE IT RESOLVED by the Green Lake County Board of Supervisors that the board hereby authorizes the Clerk of Circuit Court to contract with the DOR for the collection of unpaid debt pursuant to Wisconsin Statutes.

BE IT FURTHER RESOLVED that the County Administrator is authorized to execute a contract to effectuate this purpose, subject to the review and approval of the Corporation Counsel.

Roll Call on Resolution No. -2016

Submitted by the Judicial Law Enforcement and Emergency Management Committee

Aye , Nay , Absent , Abstain 0

Michael Starshak, Chairman

Passed & Adopted/Rejected this 20
Day of December, 2016

Larry Jenkins

County Board Chairman

Sue Wendt

Attest: County Clerk

Peter Wallace

Approved as to Form:

Corporation Counsel

State Debt Collection Agreement

Introduction

This agreement between the Green Lake Co. Clerk of Circuit Court Office (hereafter referred to as "agency") and the Wisconsin Department of Revenue (hereafter referred to as "department") will set forth the requirements and expectations of both agencies relating to the department providing debt collection services for the agency under sec. 71.93 (8), Wis. Stats.

Statutory Authority

The department is authorized pursuant to sec. 71.93(8), Wis. Stats., to enter into a written agreement to have the department collect any amount owed to the government agency.

Duties of the Agency

1. Unless stated and agreed to separately, debt sent to the department for collection must be greater than \$50.00, and shall be reduced to a judgment prior to referral of the debt, unless the agency has provided the debtor with reasonable notice and an opportunity to be heard with regard to the debt.
2. The agency shall send unpaid debt to the department for collection when the debt is more than 90 days past due, unless the agency is negotiating a repayment agreement with the debtor, the debtor has filed bankruptcy, the debtor has objected to the basis of the debt and the agency is responding to the objection, or the agency has negotiated a waiver of the time period or debt type from the Secretary of the department.
3. At least 30 days prior to referral of the debt to the department, the agency shall send notice to the debtor of the agency's intention to refer the debt to the department for collection. The notice must state the nature and amount of the debt, identify the agency to whom the debt is owed, advise the debtor that collection costs will be assessed once the debt is referred to the department, and inform the debtor of the debtor's right to appeal. Any appeal periods must have expired and all disputes resolved prior to referral of debt to the department.
4. The agency shall send the following file updates in an electronic format:
 - a. New Debts: The agency shall furnish information using the department's prescribed file layout. Each debtor must have a unique agency identifier and each debt must have an agency debt number.
 - b. Debt Updates: Any non-monetary updates to the debt amount or recall of the debt must be transmitted to the department, using the department's prescribed file layout, within 24 hours of receipt. Changes to the balance may include estimated assessments replaced by actual information, debts reduced by compromise agreement, or administrative adjustments. Any payments must be remitted to the department for posting to the department's collection case. The agency is responsible for refunding the collection fee to the debtor, if appropriate, on recalled debts.

5. The agency agrees to adjust to zero any debts certified to the department's agency setoff system either through the Tax Refund Intercept Program (TRIP) application, state agency mainframe or CCAP. Through this agreement, the department will offset refunds to the agency's debts through the department's collection system.
6. Once debt is referred to the department for collection, the agency shall discontinue billing statements, demand letters, and active collection efforts. The agency shall direct all debtor calls or requests regarding collection of the debt to the department.
7. Once a debt is referred to the department for collection, the agency shall forward any payments received to the department for processing. Department collection costs must be paid even if the debtor sends full payment of the debt to the agency.
8. If the debt is compromised or settled, the agency shall contact the department to determine the amount of the department's collection costs that must be remitted to the department. The agency shall be responsible for any department collection costs remaining when the agency fails to consider department collection costs when accepting payments from the debtor or compromising debt.
9. Correspondence and telephone inquiries received that relate to the validity of the debt shall be forwarded to the agency for a timely response. The agency must have resources available to assist debtors and department collectors with debt-related issues.
10. If the agency fails to provide accurate and timely updates to the debt and the result is an overpayment of the debt, the debt shall be returned to the agency for a refund to the debtor. The agency shall refund the debtor the amount of overpayment received plus the department collection costs, if appropriate.
11. If a payment or refund setoff has been posted to a debt and it is later determined that the payment or refund setoff was in excess of the debt owed to the agency, it is the agency's responsibility to refund such excess to the debtor. If at the time of payment or refund setoff, the debtor had a debt with the agency but the agency did not adjust the debt to zero, it is the agency's responsibility to refund the administrative fee to the debtor.
12. Payments and refund setoffs that occur because of erroneous identification information provided by the agency may be corrected by the department and it is the agency's responsibility to pay any collection fees or amounts involved may be reversed.
13. The agency shall be responsible and liable for any claims or lawsuits made against the department arising from collection of a debt that is alleged to be incorrect or not owed by the debtor.
14. The agency agrees to maintain the confidentiality of all accounts, correspondence, documents and any other related information, which may be obtained from or furnished by the department. If a third party is used by the agency to manage the debts referred to the department, the third party must sign an agreement with the department and will be bound by the same confidentiality requirements. Any unauthorized use or disclosure of such information, or inadequate procedures for safeguarding the confidentiality of such information, constitutes grounds for immediate termination of this agreement.
15. The agency shall review reports transmitted, reconcile accounts and notify the department within 60 days of any discrepancies.

16. The agency shall have technical staff available to maintain electronic file layouts, electronic reports, and other requirements as needed. Agency and department contact information will be periodically updated.
17. The agency and the department can agree to other collection services, such as sending notices, providing the opportunity to be heard, and filing and managing bankruptcy claims.

Duties of the Department

1. The department shall take all reasonable and cost-effective actions to collect referred debts. Collection efforts may include, but are not limited to:
 - a. Identify assets available for satisfaction of debts
 - b. Send demand letters
 - c. Subpoena records
 - d. Setoff refunds
 - e. Negotiate and monitor payment plans
 - f. Levy assets
 - g. Certify wages
2. The Secretary of the department may waive the referral of certain types of debts.
3. The department shall collect debts and assess interest in the same manner that it collects taxes and assesses interest under secs. 71.82(2), 71.91, 71.92, and 73.03 (20), Wis. Stats.
4. The department shall add an administrative fee to each debt referred for collection. The administrative fee is reviewed periodically and may be adjusted up or down to cover all costs to the department to administer this program.
5. The department shall apply payments made on delinquencies first in discharging costs, then penalties and interest, with the balance applied to principal. Once a payment or refund setoff has been posted, the agency shall be notified of such postings.
6. The department shall collect against debtors who owe multiple debts to various government entities. Proceeds collected apply first to debts owed to the department, then to debts owed for child support, then debts owed to state agencies, including the courts and the Legislature, in the order that the debts were referred, then to debts owed to authorities and local units of government in the order that the debts were referred.
7. The department shall send a Statement of Account to the debtor monthly as long as there is account activity, such as a payment or credit to the account. If there is no recent activity, a Statement of Account is sent at least once every six months. Interest is added to the account monthly.
8. The department may suspend collection action on an agency account temporarily if the debtor raises concerns that need to be addressed by the agency, such as the validity of the debt or whether the debt was previously paid. The debtors shall be advised that they must contact the agency, and department collection action will resume in 30 days unless the agency contacts the department to request additional time or recalls the debt.
9. If a payment, refund, or refundable credit is determined to be in error or is otherwise adjusted after posting to an agency debt, the department may reverse the credit with that agency.

10. The department shall close out any debt with a balance that falls below \$20.00 and return the debt to the agency as too small to pursue.
11. The department shall pursue debt collection until the debt is collected in full or the department has determined the debt is uncollectible.
12. The department shall suspend collection action on debts if the debtor files bankruptcy. It is the agency's responsibility to pursue a bankruptcy claim, if appropriate. The agency has the right to recall a debt when bankruptcy has been filed if it wishes to pursue separately.
13. The department shall send the following update files:
 - a. Debt Response File - The department shall notify the agency whether the debt was accepted or rejected in the same manner as originally submitted by the agency.
 - b. Transaction File - The department shall post transactions to the debtor's account daily. On a monthly basis, a transaction file will be transmitted to the agency.
 - c. Return Debt File - On a monthly basis, the department shall notify the agency of any collection cases that have been determined as uncollectible
14. The department shall provide a collection performance report upon request by the agency.
15. Monthly, remittances shall be posted to the agency's PeopleSoft account or through electronic funds transfer (EFT) to the agency's bank account.
16. The department shall have collectors available to assist debtors and the agency staff with debt-related issues. The department will resolve any debtor disputes pertaining only to the department's collection process and any collections taken by the department.
17. The department shall have technical staff available to create and maintain electronic file layouts, electronic reports, and other requirements as needed. Agency and department contact information will be periodically updated.
18. The Secretary of the department shall be the final authority in the resolution of any interagency disputes in regard to referral of debts.
19. The department and the agency can agree to other collection services, such as sending notices, providing the opportunity to be heard, and filing and managing bankruptcy claims.

Legal Requirements

This agreement is effective upon the signing below of the agency's and department's representatives. Amendments mutually agreed to by authorized representatives of the agency and the department shall become effective when signed and dated as an ADDENDUM to this agreement. The terms of the agreement may be renegotiated upon 60 days notice by either party.

Wisconsin Department of Revenue

By _____

Dated _____

Agency

Agency Name: _____

By _____

Print Name: _____

Print Title: _____

Dated _____



RIPON POLICE DEPARTMENT

Teaching Kids to Never Take Drugs



100 Jackson Street • Ripon, Wisconsin 54971 • (920) 748-2888 • EMERGENCY 911

December 2, 2016

Dear Sergeant Manning-

On behalf of the City of Ripon Police Department and the Ripon Area School District, I would like to thank you for Deputy Preuss's and K9 Tess's assistance in our school searches. We greatly appreciate you sharing the resources of your police department.

I know that we all have busy schedules, and we appreciate Officer Preuss's willingness to assist us during his off time.

Thank you again and if we can ever be of any assistance to you or your police department please let us know.

Sincerely,

Lindsey M. Michels
City of Ripon Police Department
School Resource Officer

WAP 410
FOR EMPLOYEE'S FILE
12/07/16



Wisconsin County Mutual Insurance Corporation

November 7, 2016

Sheriff Mark Podoll
Green County Sheriff
571 County Road A
Green Lake, WI 54941

Re: Wisconsin County Mutual Insurance Corporation
2016 A.L.E.R.T. Law Enforcement Challenge

Dear Sheriff Mark Podoll:

On behalf of the Board of Directors of the Wisconsin County Mutual Insurance Corporation and Community Insurance Corporation let me extend my thanks for your county's participation in the 2016 Law Enforcement Challenge. Your department's participation in the event strengthens our ongoing commitment to working in partnership with our insureds to reduce insurance claims and bring our law enforcement professionals home safely.

As we prepare for the A.L.E.R.T. - 2017 Law Enforcement Challenge Event, please save the date of October 4, 2017 in Stevens Point, Wisconsin at the Portage County Sheriff's Department range. Look for future announcements regarding registration, course design and Challenge Event information.

Once again, if we can ever be of service to your department, please let me know.

Sincerely,

AEGIS CORPORATION

A handwritten signature in black ink that reads "John A. Dirkse". The signature is written in a cursive, flowing style.

John A. Dirkse
General Administrator
Wisconsin County Mutual Insurance Corporation

Evans, Lori

From: Andrea Knox <AKKnox@CorrectCareSolutions.com>
Sent: Monday, November 14, 2016 3:33 PM
To: Evans, Lori
Cc: Jack Jadin; Andrew Walter; Jean Short
Subject: RE: 2017 Proposal
Attachments: Green Lake WI_2017 Renewal_11.11.16-Revised.pdf

Good afternoon Lori,

Thank you for your email.

We've discussed your proposed 3.6% increase and we agree to move forward with this for the 2017 renewal. The revised proposal is attached with updated monthly and annual compensation amounts.

Please let us know if you have any other questions or concerns.

Thank You!

Andrea Knox
Client Services Specialist
Correct Care Solutions, LLC
1283 Murfreesboro Road, Suite 500
Nashville, TN 37217
P: 615.815.2771
E: akknox@correctcaresolutions.com

From: Evans, Lori [mailto:levans@co.green-lake.wi.us]
Sent: Thursday, November 10, 2016 1:59 PM
To: Andrea Knox <AKKnox@CorrectCareSolutions.com>
Subject: 2017 Proposal

Andrea,

We have reviewed your proposal and have checked the CPI, a copy of which is attached. It shows that overall Medical care including Health Insurance has increased 4% over last year. However Medical Care Services have only increased 3.6%. We were forced to cut our inmate medical account substantially for 2017, due to County budget cuts. We have also now contracted with you for an additional \$21,096.00 per year for Mental Health Services. Our budget cannot take on a 4% increase too. We would propose an increase of 3.6% which is the CPI increase from last year for Medical Care Services.

Please consider this proposal so we won't have to look towards other vendors to provide services to us.

Lori L. Evans
Administrative Assistant
Green Lake County Sheriff's Office
P.O. Box 586
Green Lake, WI 54941
920-294-4134, Ext. 6
Fax 920-294-3850

Mr. Kurt W Piernot

11/24/16

Thank you Officer Thompson for your timely and friendly response to getting my locked car open on Thanksgiving Day. This was greatly appreciated. I pray for your service to our citizens to remain safe.

Yours

Dr. Kurt Piernot

XX-100-03-48153-000-000

7/16 3536

Name: KURT W. PIERNOT
Amount: \$100
Officer: DUSTIN THOMPSON

Green Lake County Treasurer
Attn: Forensics Donation
P.O. Box 3188
Green Lake, WI 54941

This service is provided free of charge by the Green Lake County Sheriff's Office. If the operator wishes to provide compensation for this service. Donations cannot be accepted by the officer in the field; however, if you choose to make a donation for this service, it will be gladly accepted and used to fund the Combined Green Lake County Law Enforcement Computer Forensics Program which is directly involved with protecting our children from internet sexual predators and providing evidence for criminal prosecutions. Checks should be made payable to the "Green Lake County Treasurer" and mailed with this form to the address below.

Proud to be of Service // Thank you for helping to protect our Children!



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

December 8, 2016

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

Re: WPPA Settlement

Dear Committee Members,

As you know, the WPPA contract was settled this year for the Patrol and Detective divisions in the Sheriff's Office. The current payout for that included all of 2015 and 2016. Those funds were not budgeted for, as at the time of budget preparation the contract was in arbitration. Therefore, all of those payments have come out of the Sheriff's Office general wage accounts in 2016.

Any year that wages are not yet established when the budget gets passed; the wages are budgeted to be taken out of undesignated funds. Since these wages were not established at budget time I am asking that at this time \$57,464.99 be transferred from undesignated/contingency funds to the following accounts:

General Salaries	16-100-09-52100-110-000	\$ 42,595.59
General Overtime	16-100-09-52100-125-000	\$ 4,726.55
General Holiday Worked Pay	16-100-09-52100-124-000	\$ 461.44
General Retirement – Employer	16-100-09-52100-153-000	\$ 1,500.40
General Duty Disability	16-100-09-52100-161-000	\$ 4,525.57
General FICA	16-100-09-52100-151-000	\$ 3,655.44
Total		\$ 57,464.99

Thank you for your assistance in this matter.

Sincerely,

Mark A. Podoll
Green Lake County Sheriff

Sheriff Mark A. Podoll

GREEN LAKE COUNTY SHERIFF'S OFFICE SQUAD CAR MILEAGE 2016

Officer	Badge No.	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Putzke	40	32,687	33,343	34,544	34,925	36,057	36,696	37,339	38,461	39,062	39,698	40,244	
Hoerig	41	111,075	112,187	112,215	114,660	117,750	120,468	123,290	126,681	128,311	132,027	134,000	
Kuklinski	43	20,340	23,200	25,160	27,840	30,505	34,280	36,440	39,250	43,230	45,375	48,435	
Colhouer	45	102,600	104,999	108,450	111,505	114,509	116,000	118,145	121,555	124,444	127,222	130,880	
Ward	47	111,392	112,282	114,679	116,341	118,649	119,622	121,822	122,370	123,041	124,872	126,823	
Guenther	49	101,847	103,982	105,388	107,155	109,597	111,497	112,620	113,825	115,810	117,930	120,275	
Cody	51	47,187	50,718	54,377	55,939	59,177	62,748	65,639	67,300	69,174	72,116	74,997	
Holdorf	52	64,952	65,480	66,064	67,150	67,779	68,438	68,920	69,730	70,248	717	1,474	
Kiener	53	138,828	1,382	2,479	3,965	5,545	7,100	8,371	9,750	11,657	13,340	14,105	
Manning	54	129,155	130,375	132,000	133,550	135,550	137,000	138,888	140,001	140,240	141,720	144,030	
Thompson	55	47,876	51,584	54,600	57,310	60,972	63,463	66,217	69,274	72,250	75,605	78,850	
Schroeder	56	83,750	86,521	88,483	91,237	93,669	96,921	97,741	99,250	101,580	103,488	105,895	
Crump	57	40,656	41,376	41,390	41,521	42,722	43,935	43,763	44,821	45,487	45,721	45,743	
Podoll	60	117,843	119,189	120,364	122,872	124,432	126,428	127,531	129,305	131,373	131,424	132,765	
Preuss	61	113,342	116,128	120,845	124,302	127,210	129,243	132,481	135,955	138,873	140,991	141,260	
Vande Kolk	62	98,157	101,070	103,190	105,867	108,662	111,762	114,761	116,060	118,699	121,791	123,127	
Prachel	64	83,718	86,442	89,155	91,643	94,643	97,157	100,378	103,305	105,807	107,009	107,738	
Dodge Ram		93,653	93,653	93,821	93,960	94,010	94,256	94,606	95,031	95,592	96,007	98,481	
Transport Van		193,630	194,721	197,271	199,054	200,088	201,421	202,487	203,784	204,615	205,984	207,925	

Accidents and Complaints for Patrol

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan	19	22	26	20	3	36	0	25	22	22	26	27	248	23
Feb	27	16	20	14	9	29	0	34	20	19	22	29	239	22
March	18	11	25	13	20	21	12	15	23	8	20	10	196	16
April	22	18	33	15	25	25	23	24	30	4	23	31	273	23
May	34	27	25	21	24	39	31	25	25	25	20	34	330	28
June	14	21	19	4	34	35	43	24	25	28	23	21	291	24
July	27	18	41	15	39	61	40	24	31	19	12	26	353	29
Aug	23	14	42	29	12	43	38	26	26	11	31	10	305	25
Sept	22	28	23	24	0	30	30	21	34	18	40	31	301	25
Oct	27	20	20	16	28	11	31	30	25	27	25	17	277	25
Nov	36	6	0	33	39	8	31	15	23	26	18	19	254	23
Dec													0	0
Total	269	201	274	204	233	338	279	263	284	207	260	255	3067	263
Avg/Month	24	18	25	19	21	31	25	24	26	19	24	23	279	24

Paper Service for Patrol

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan	10	3	3	8	0	2	0	3	0	0	7	2	38	3
Feb	13	2	4	0	2	1	0	5	2	0	9	0	38	38
March	3	1	0	7	3	6	1	4	1	2	5	0	33	3
April	6	0	3	4	3	0	3	9	3	0	4	6	41	3
May	7	0	4	5	0	3	3	2	1	3	4	2	34	3
June	2	3	4	2	4	3	6	2	1	4	5	1	37	3
July	8	1	2	4	0	0	2	4	3	2	0	3	29	2
Aug	2	1	5	4	1	4	8	3	1	3	5	0	37	3
Sept	3	6	1	6	1	3	1	2	3	3	3	0	32	3
Oct	6	2	2	11	1	3	4	8	5	1	4	3	50	5
Nov	1	1	0	5	2	1	2	2	3	1	4	0	22	2
Dec													0	0
Total	61	20	28	56	17	26	30	44	23	19	50	17	391	68
Avg/Month	6	2	3	5	2	2	3	4	2	2	5	2	36	6

Citations for Patrol

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan	9	2	4	7	11	27	0	4	6	5	4	9	91	8
Feb	13	0	6	6	8	15	0	10	19	5	7	13	102	9
March	28	2	11	1	10	14	8	11	12	12	9	3	121	10
April	15	2	9	2	14	15	11	18	12	3	11	19	131	11
May	37	1	9	9	22	23	24	22	15	21	16	6	205	17
June	21	1	17	11	25	25	9	10	10	15	4	12	160	13
July	35	5	13	2	39	24	19	23	1	16	12	8	197	16
Aug	41	1	27	5	23	16	14	7	17	10	17	15	193	16
Sept	50	2	13	4	1	18	21	23	20	6	13	9	180	15
Oct	23	0	2	3	8	7	17	12	7	18	1	12	110	10
Nov	28	1	0	6	14	0	7	4	4	7	15	10	96	9
Dec													0	0
Total	300	17	111	56	175	184	130	144	123	121	109	116	1586	135
Avg/Month	27	2	10	5	16	17	12	13	11	11	10	11	144	12

Warnings for Patrol

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan	18	0	2	4	7	50	0	13	2	17	15	22	150	14
Feb	59	2	7	10	10	24	0	10	18	18	16	17	191	17
March	44	3	11	4	16	23	25	11	25	26	7	15	210	18
April	39	2	7	5	27	31	22	19	34	9	15	34	244	20
May	56	1	20	16	16	29	73	27	23	44	20	16	341	28
June	36	12	16	10	16	65	52	10	15	28	5	15	280	23
July	48	7	26	6	26	49	40	24	9	35	12	16	298	25
Aug	47	0	50	10	11	27	37	9	38	13	17	13	272	23
Sept	44	3	20	12	0	34	39	35	45	10	17	5	264	22
Oct	43	1	5	10	12	16	41	10	21	23	6	7	195	18
Nov	22	0	0	7	24	3	11	3	16	16	17	13	132	12
Dec													0	0
Total	456	31	164	94	165	351	340	171	246	239	147	173	2577	220
Avg/Month	41	3	15	9	15	32	31	16	22	22	13	16	234	20

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

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Total Annual Contacts	1086	269	577	410	590	899	779	622	676	586	566	561	7621	693
Avg_per Month	99	24	52	37	54	82	71	57	61	53	51	51	693	63

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Collhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan								2					2	0
Feb													0	0
March									1				1	0
April											1		1	0
May	1			1				3					5	0
June	2	3	6	2	7			7	4		4		35	3
July	12							8			1		21	2
Aug	2			1							5		8	1
Sept	3			1				3			2		9	1
Oct	2												2	0
Nov													0	0
Dec													0	0
Total	22	3	6	5	7	0	0	23	5	0	13	0	84	7
Avg/Month	6	1	2	1	2	0	0	6	1	0	3	0	21	2

Accidents and Complaints for Detectives

2016	Holdorf	Crump	Ward	Roky	Tess
Jan	3	3	3	9	4
Feb	0	3	3	9	3
March	2	0	3	5	3
April	3	0	1	8	7
May	3	5	3	12	8
June	4	3	2	4	3
July	4	1	2	9	8
Aug	1	1	3	11	10
Sept	1	1	0	10	4
Oct	2	0	4	2	5
Nov	1	0	2	2	0
Dec					
Total	24	17	26	81	55
Average	2	2	2	7	5

Arrests for Detectives

2016	Holdorf	Crump	Ward	Roky	Tess
Jan	1	0	1	1	0
Feb	1	0	3	2	0
March	0	0	1	3	1
April	0	0	3	3	2
May	0	0	1	4	1
June	1	3	5	0	1
July	2	0	0	1	2
Aug	0	0	0	3	3
Sept	4	0	0	3	0
Oct	0	0	0	0	1
Nov	1	0	0	1	0
Dec					
Total	10	3	14	21	11
Average	1	0	1	2	1



Green Lake County
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**Sheriff's Office Judicial/Law Enforcement Committee
 Report for the Month of November 2016**

Deputy contacts for this month	504
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Types of Contacts this month	Number of Contacts
Car/Deer Accident	49
Adult Transport	24
Agency Assist, Mutual Aid	22
Medical Emergency	22
Citizen Assist	21
911 Follow up	16
OWI Alcohol/Drugs	12
Alarm	8
Fire	8
Lockout	8
Animal Problem	7
Records Check	7
Fraud	5
PI - Traffic Accidents Damage	5
Suspicious Person/Circumstance	5
Traffic Violation	5
Traffic Misc.	5
Trespassing	5
Wanted Person	5
Controlled Substance Problem	4
Vandalism	4
Welfare Check	4
Information Report	3
PI - Traffic Accident, w/Injuries	3
Traffic Hazard	3
Burglary	2
Fireworks	2
Juvenile Problem	2
K-9 Assist	2
Theft	2

Sheriff Mark A. Podoll



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Types of Contacts this month continued

Arson	1
Assault	1
Attempted Burglary	1
Bail Jumping	1
Car/Deer No Officer Sent	1
Check on Huber Inmate	1
Dead Body	1
EDI	1
Escort	1
Family Fight	1
Gas Drive Off	1
House Check	1
Harassment	1
Internal Invest	1
Jail Incident	1
Juvenile Transport	1
K9 Person Charged	1
Odo Complaint	1
Officer Errand	1
Open Door	1
Ordinance Viol	1
Probation/Parole Violation	1
Threatening	1
Time System Entry	1
Varda Alarm	1
Violation of Court Orders	1

Sheriff Mark A. Podoll

GREEN LAKE COUNTY JAIL MONTHLY STATISTICS

MONTH/ YEAR	ADP HUBER	HUBER/EMP INCOME	FEMALE	LOCK DOWN	MEALS	EMP	GL HUBERS TRANSFERRED
Jan-16	53	8	\$3,381.60	7	40	4142	0
Feb-16	58	9	\$4,541.44	8	42	4258	0
Mar-16	55	9	\$7,387.38	9	42	4015	0
Apr-16	54	8	\$5,838.59	9	46	4192	1
May-16	47	9	\$5,473.99	10	38	3867	0
Jun-16	55	9	\$4,992.92	11	43	4148	0
Jul-16	57	11	\$5,145.00	13	46	4780	0
Aug-16	55	9	\$3,756.17	12	45	4520	0
Sep-16	55	10	\$4,095.03	9	43	4328	1
Oct-16	60	7	\$3,290.00	9	50	4779	1
Nov-16	64	7	\$3,255.45	13	54	5122	2
Dec-16							
Totals	613	96	\$51,157.57	110	489	48151	5
Average	55.7	8.7	\$4,650.7	10.0	44.5	4377.4	0.5

ADP- Average daily population

Huber- Average number of hubers housed for that month

Huber Income- Amount paid by huber inmates for the month

Female- Average number of females held that month

Lockdown- Average number of male inmates held that month

Meals- Number of meals served that month

EMP- Number of inmates on electronic monitoring

GL Hubers transferred- Number of Green Lake inmates serving their sentence in another county as a huber transfer



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**Sheriff's Office Judicial/Law Enforcement Committee
 Report for the Month of November 2016
 Correctional Facility**

Average Daily Population in the Jail for this month	54
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Inmates in custody for (some inmates have more than one charge)

Charge	Number of Charges
Probation/Parole	28
Drug related	23
Theft	13
Burglary	12
Obstructing	11
Warrants	10
Assault	6
Sex Offense	5
Disorderly Conduct	4
Weapons Offense	4
DUI	3
Nonsufficient Funds Checks	3
Resisting	3
Traffic Offense	3
Destruct/Damage/Vandalize	2
Arson	1
Child Abuse	1
Counterfeiting/Forgery	1
Homicide	1

Sheriff Mark A. Podoll