



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: November 9, 2016 Time: 4:30 PM
Green Lake County Government Center,
County Board Room, 571 County Rd A, Green Lake WI

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: 10/12/2016
6. Public Comments 3 Min Limit
7. Correspondence
8. Burkert Request For Reduction of Juvenile Board Invoice
9. Purchase Requests
 - Finger/Palm Print Scanners
10. Drug Grant
 - Personnel
 - Revenue and Expense Account Numbers
11. Review Job Description/Fill Vacant Positions
12. Resolutions/Ordinances
13. Voluntary Unpaid Leave Request
14. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
15. Budget Adjustments/ New Accounts
16. Monthly Sheriff Reports
17. Expense & Revenue Monthly Reports
18. Committed Funds
19. Monthly Vouchers
20. Consider motion to convene into closed session pursuant to:
 - Wis. Stat. section 19.85(1)(c) to consider employment, compensation or performance evaluation data of specific public employees over which the governmental body has jurisdiction or exercises responsibility. The closed session is compensation for Chief Deputy position, and Master Control Interviews.
21. Reconvene to open session to take action, if appropriate, on matters discussed in closed session.
22. Lexipol
23. Committee Discussion
24. Future Meeting. Dates: Regular Meeting November 9, at 4:30 pm
25. 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

October 12, 2016

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chairman Michael Starshak at 4:30 PM on October 12, 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: Michael Starshak – Chair
Larry Jenkins – Vice Chair
Sue Wendt

Absent: Peter Wallace

Others Present:

Mark Putzke, Chief Deputy
Mark Podoll, Sheriff
Lori Evans, Admin. Ass't to Sheriff
Amanda Thoma, Coroner
Andrew Christenson, DA

Dawn Klockow, Corp. Counsel
Judge Slate
Tony Daley, Berlin Journal
Gary Podoll, EM Director

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

AGENDA

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

MINUTES

Motion/Second (Jenkins/Wendt) to approve the minutes of the September 14, 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 Marc Dosogne to thank our officers and staff for the job they did in handling the circumstances of the underage drinking party that occurred at his home without his knowledge. He felt the officers were professional and appropriate. He also appreciates the follow-up efforts we are making with Crime-Stoppers in trying to find the stolen items.

Thank you from Lafayette County Sheriff's Office to Lori Evans in gratitude for her counseling and photos of the dispatch set-up. Thanks to her they will be much better prepared when they go live with Spillman in two weeks.

Thank you to Lori Evans from Vickie Thoe, Lead Records Specialist, Waushara County Sheriff's Office for all of the hard work and time she put into preparing and presenting at the fall Wisconsin Sheriff's Administrative Professionals meeting.

Thank you from Aviand's Food Service to Todd Morris and the Green Lake County Land Conservation Department for tending the garden this year and producing the great vegetables that were served as part of the inmate meals. The food was very much appreciated.

Thank you from the Markesan Police Department and the Citizens of Markesan to Deputy Vande Kolk, Deputy Thompson and Detective Ward for their assistance on September 6, 2016 with a stabbing incident in their city. They provided insight, ideas and overall knowledge to the entire incident. Their assistance meant a lot to Chief Pflum.

E-mail from Christian Burkert requesting a reduction of fines (secure detention cost reimbursements). No action taken on his request. This should be put on next month's agenda.

PURCHASE REQUESTS

None

DRUG GRANT

Judge Slate appeared and reiterated to the Committee that he had been approved for, but has not yet received a Drug Court grant in excess of \$100,000. He is talking to DHS regarding implementation of the grant. He does not believe the program will be up and running until after January 1, 2017.

TRAINING

Training and Coroner Thoma's department report were moved up on the agenda due to the fact that the Coroner had to leave for another function. The Coroner reported that their office has been busy lately. Cremation permits are up and she had another autopsy recently.

Request from Coroner Thoma for Deputy Coroner Rachel Merrick and Deputy Coroner Amanda Stibb be allowed to attend the Wisconsin Coroners and Medical Examiners Association Annual Fall Conference on Oct. 24-26, 2016 at the Best Western in Neenah as per her written request that was in the packet. They will not require lodging.

Motion/Second (Wendt/Jenkins) to approve the training request. All Ayes. Motion carried.

RESOLUTION RELATING TO DESIGNATING October 23-29, 2016 AS MEDICOLEGAL DEATH INVESTIGATORS WEEK IN GREEN LAKE COUNTY

Coroner Thoma explained the Resolution Relating to Designating October 23-29, 2016 as Medicolegal Death Investigators Week in Green Lake County which was included in the packet. Chairman Starshak didn't feel there was a significant enough purpose for the Committee and Board to be spending time and resources on this type of recognition resolution. He was not referring to this particular resolution but this type of resolution in general. Supervisor Wendt felt that it was a good, no cost way, to show appreciation to employees. Supervisor Jenkins felt that though there was no tangible reason for it, he felt that it was a good way to show that the County supports State legislation and that the public sees that the County supports their employees.

Motion/Second (Wendt/Jenkins) to approve the resolution. 2 Ayes, 1 Nay-Starshak. Motion carried.

RESTRUCTURING OF COMMUNICATIONS DIVISION STAFF IN SHERIFF'S OFFICE

The Sheriff updated the Committee on his plan to restructure the Communications Division. In that division a full-time Communications Officer resigned, the Communications Administrator retired and in December another full-time Communications Officer will be retiring. He has determined that it would be more cost effective to have the Communications Administrator position and one of the Communications Officer positions be eliminated and in their place have two Sergeant of Communications positions created. These would be working Sergeants with limited supervisory duties and some administrative duties. Those duties will not detract from their dispatch duties. Their main focus will still be dispatching. They will perform the administrative duties when they are not dispatching. The personnel duties held by the Communications Administrator have been transferred to the Chief Deputy and will remain with him. The Sheriff has taken over the infrastructure duties. He hopes that by doing this we will be able to see a reduction in the 2018 staffing costs in that division.

REVIEW JOB DESCRIPTION – SERGEANT OF COMMUNICATIONS/RESOLUTION RELATING TO ELIMINATING A COMMUNICATIONS OFFICER POSITION AND ELIMINATING THE COMMUNICATIONS ADMINISTRATOR POSITION AND CREATING TWO SERGEANTS OF COMMUNICATIONS POSITIONS

With the change in the structuring of the Communications Division, a job description for Sergeant of Communications was created and reviewed by the Committee. Under duties and responsibilities a bullet should be added to say performs dispatch duties. A Resolution Relating to Eliminating a Communications Officer Position and Eliminating the Communications Administrator Position and Creating Two Sergeant of Communications Positions that was in the packet was discussed. The Sheriff explained the fiscal impact of the resolution. With the Chief Deputy taking on added responsibilities, the recommendation is that some of the savings from the restructuring be applied to his wage. He also explained the need to put aside funds for the upcoming State mandate to upgrade E911. At this time it is an unfunded mandate and he anticipates the cost to be in the range of \$250,000, with implementation in the next couple of years. We only have \$60,000 set aside for this project. If a grant should be awarded and the savings seen from the restructure are not needed, those funds could then be transferred to the County general fund.

Motion/Second (Jenkins/Wendt) to approve the restructuring plan for the Communications Division, the Sergeant of Communications job description and the Communications Division Restructuring Resolution and forward it on to the Personnel Committee for approval and then on to County Board for approval. All Ayes. Motion carried.

REVIEW JOB DESCRIPTION – CHIEF DEPUTY

As discussed earlier the job description for the Chief Deputy has changed. A new job description was distributed and discussed. Mr. Starshak asked that a bullet be added to the job duties section stating “Works cooperatively with other offices within County government .” He asks that Supervisor Wendt recommended to personnel that this job duty be added to all Department Head job descriptions in the future. *Motion/Second (Wendt/Jenkins)* to approve job description and send it on to Personnel. All Ayes. Motion carried.

REVIEW JOB DESCRIPTIONS/FILL VACANT POSITIONS

Detective Patti Crump is retiring next week. The job description has not changed. The job description and four part form were included in the packet. *Motion/Second (Wendt/Jenkins)* to approve the job description and four part form and forward them to the Personnel Committee with a recommendation that the position be filled. All Ayes. Motion carried.

With the posting of Detective Crump’s vacancy, it is anticipated that one of our current Deputies will post for the position. Therefore, an unchanged job description and four part form were included in the packet for the anticipated vacancy of a Deputy Sheriff position. *Motion/Second (Wendt/Jenkins)* to approve the job description and four part form and forward them to the Personnel Committee for approval along with a recommendation that the position be filled should a vacancy occur through the promotion of a Deputy Sheriff to the Detective position. If a deputy does not post for the vacancy in the Detective Division, this position will not need to be filled. All Ayes. Motion carried.

VOLUNTARY UNPAID LEAVE REQUESTS

One, to be handled in closed session.

DEPARTMENT RELATED COMMENTS

Clerk of Courts: No appearance. She is at a conference in Eau Claire.

Circuit Court/Register in Probate: Nothing to report.

District Attorney: Nothing to report.

Coroner's Office: Reported earlier.

Emergency Management: Gary has submitted grants for 2017 and is closing grants for 2016. He has State mandatory training in Green Bay tomorrow. He continues to work on the State Credentialing Program and he is starting to sort through and dispose of some old files.

Sheriff's Office: The Sheriff reported that there was a bike fatality at the end of September that his office investigated. They are also continuing to work on wrapping up the burglary cases in the southern end of the County. Some reports are still coming in. Deputy Schroeder is doing a great job assisting in the cases.

Chief Deputy Putzke reported that the department is working on their Neogov evaluations and pay for performance. The 2016 evals will be coming to an end soon. 2017 goals are being formulated. The Corrections Administrative Staff is at the annual Jail Conference and were unable to attend tonight's meeting. The Chief Deputy reported that he is finishing up on the BOTS grants for 2016 and has been advised that we have been targeted to receive 2017 funding. This is a result of factors that are formulated from county crash reports. Some of those factors include were seat belts worn and was speeding a factor.

BUDGET ADJUSTMENTS/NEW ACCOUNTS

None

2017 BUDGET

Nothing

MONTHLY SHERIFF REPORTS

The monthly Sheriff's reports were reviewed.

EXPENSE AND REVENUE MONTHLY REPORTS

The monthly Sheriff's expense and revenue reports were reviewed.

MONTHLY VOUCHERS

The committee reviewed and signed the monthly claim for the payment dated October 12, 2016 for the following office in the following amount:

Clerk of Courts: \$ 45.00 (For Sue Wendt)

Motion/Second (Starshak/Jenkins) to approve the claim for Sue Wendt. Two Ayes, Wallace absent, Wendt-Abstained. Motion carried.

The committee reviewed and signed the monthly claims for payment dated October 12, 2016 for the following offices in the following amounts:

Clerk of Circuit Court: \$ 10,086.14

District Attorney: \$ 5,621.17

Coroner: \$ 463.35

Emergency Management \$ 2,778.20

Judge-Circuit Court: \$ 3,714.89

Sheriff's Office: \$ 65,224.61

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

CLOSED SESSION

Motion/second (Wendt/Jenkins) to move into closed session Wis. Stat. § 19.85 (1) (f) considering financial, medical, social or personal histories or disciplinary date of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific person except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. This closed session relates to employee medical leave and per ss. 19.85(1); (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This closed session is regarding compensation for the Chief Deputy. Roll call vote: Jenkins – Aye, Starshak-Aye, Wendt-Aye, Wallace-Absent. Three Ayes. No Nays. Motion carried. Moved into closed session at 5:29 p.m.

RECONVENE TO OPEN SESSION

Motion/second (Wendt/Jenkins) to move into open session Roll call vote: Jenkins-Aye Starshak-Aye, Wendt-Aye, Wallace-Absent. Three Ayes. No Nays. Motion carried. Move into open session at 5:38 p.m.

It was announced that the committee recommends to approve the unpaid leave request that was presented and send it on to Personnel and to put compensation for the Chief Deputy on next month's agenda.

LEXIPOL

None.

COMMITTEE DISCUSSION

None

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for November 9, 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 – hiring a part-time person and establishing accounts; Chris Burkert request for reduction in Juvenile board invoice; compensation for the Chief Deputy in closed session.

ADJOURN

Motion/Second (Wendt/Jenkins) to adjourn. All Ayes. Motion carried. Meeting adjourned at 5:39 p.m.
Respectfully submitted,
Lori Evans, Committee Secretary, Administrative Assistant to the Sheriff

Evans, Lori

From: Putzke, Mark
Sent: Monday, October 10, 2016 11:45 AM
To: Pulice, Sheila; Sheriff - Communications
Subject: RE: Call #163058 - Medical Call CPR

Officer Nelson,

While sometimes a thankless job, the expression of appreciation for your effort has to be rewarding. Thank you for trying to make a difference in the life of another.

NEOGOV entry made.

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

From: Pulice, Sheila
Sent: Sunday, October 09, 2016 9:28 PM
To: Sheriff - Communications <so_communications@co.green-lake.wi.us>
Subject: Call #163058 - Medical Call CPR

Deputy Colhouer called in stating that the patient's wife, Kathleen Sletten, wanted to thank the Dispatcher who helped her with her husband. Laura Nelson was the one who took the call. Laura did an amazing job with this medical call. She had the ambulance paged out in under 1 minute and then proceeded to give CPR instructions and actively engage in CPR with the caller for over 9 min. We all know how exhausting (both physically and emotionally) it is even though we are just verbally giving CPR. GREAT JOB LAURA!!



Green Lake County
Home & Community Education
Est. 1934

Mailing Address:
Judy Bender, President
c/o Green Lake County UW-Extension
PO Box 3188
Green Lake WI 54941-3188
920-294-4032 / FAX: 920-294-4176
Website: greenlake.uwex.edu

October 14, 2016

Sheriff Podoll
Green Lake County Sheriff's Department
PO Box 588
Green Lake WI 54941

Dear Sheriff Podoll:

Another successful Our Day is behind us. We would like to thank you for being part of our program sharing your talents and expertise. The evaluations have been compiled and below are a few of the comments we received from the participants who attended your session. We thought you might be interested in them.

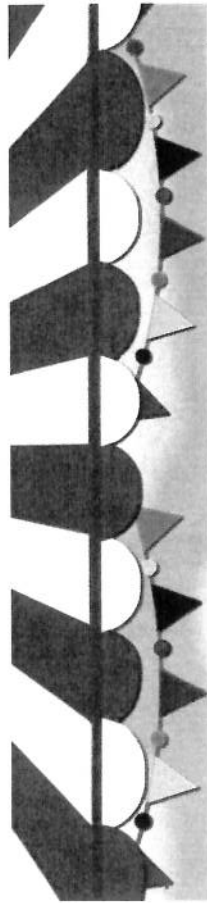
Combating the Rising Drug Use in Wisconsin

- I learned and understand more about our drug problem here in Green Lake County.
- Input from many aspects—excellent seminar.
- Informative and gratifying to hear of the success in the Green Lake area.
- Excellent! Too bad problem exists at all.
- Enjoyed all the speakers. Very scary information but facts we must be aware of.
- I liked all the different speakers.
- So informative—so pleased at Green Lake County work!
- Very informative. A heart-warming success story.
- When we have a problem, we need to learn all we can.
- Addict testimony very moving. Each one, teach one! Success is a good model.
- Very educational and highly troubling.
- Valuable information.
- Very informative and “moving” at times.
- Learned a lot—especially about therapeutic communities.

We hope the day was an enjoyable experience for you. On behalf of the committee and myself, thank you again.

Sincerely,

Rose McGrath, Chairman
Our Day Committee
Home and Community Education



Thank You!

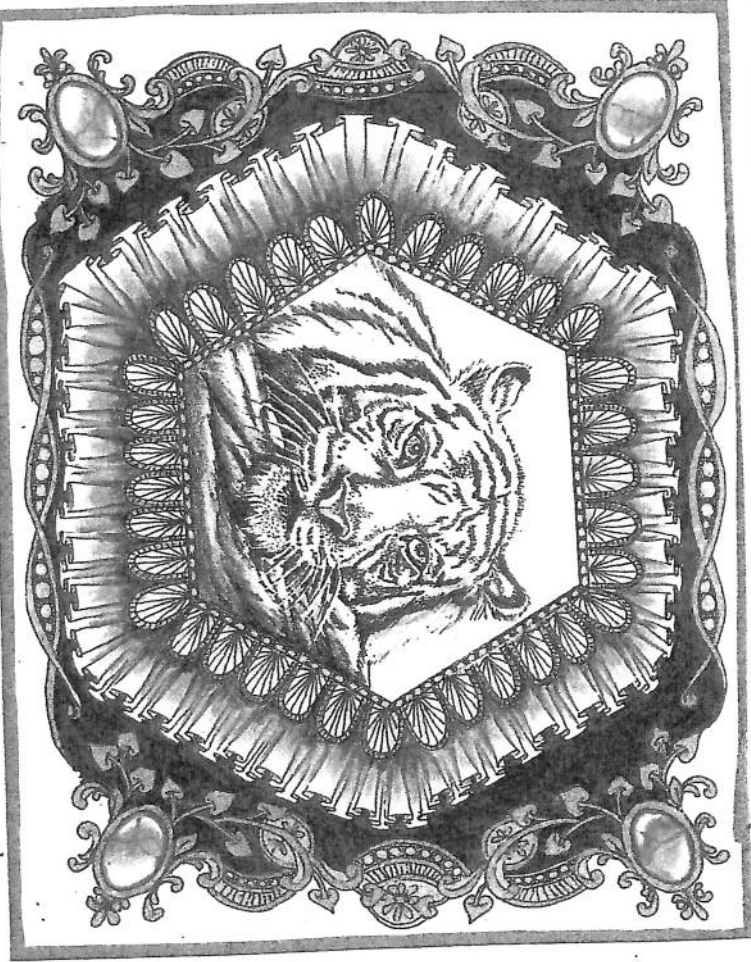
Dear Sheriff Podoli:

On behalf of the Fair Committee and staff we would like to thank you for your generous contribution to the Fair during the Track Events. We continue to be grateful and appreciative of the service your department provides during this countywide event. We are also thankful for your presence on the grounds throughout the Fair.

Enclosed please find a donation that can be used for the Green Lake County Canine Program.

Thank you again!

Kim Zills
Green Lake County Fair



Green Lake Sheriff's Dept.

Thank you! Thank you for showing me that there are still people like you in this world.

Thanks,
Christy Wiese

Request for Purchase Approval

Item to be purchased: (2) LiveScan Units with printers

Sheriff's Recommendation: To Purchase them from MorphoTrak

Account Name and Number: 16-100-09-52700-999-008 (\$15,714)
16-100-09-52700-240-000 (\$11,000)

Governing Committee: Judicial and Law Enforcement

Governing Committee Approval Date: November 9, 2016

Property and Insurance Approval Date: December 6, 2016

Reason for Purchase: We are required to send fingerprints of persons charged to the State, both for persons in custody and those who are not in custody. The LiveScan units that we have are both outdated and use Windows XP software which is no longer supported. We are applying for a grant for a portion of this cost.

Bid Information each: MorphoTrak \$13,537.00
State of Wisconsin ID partner for 20 years

MorphoTrak's on-going commitment to customer satisfaction and the delivery of the highest level of support in the industry is demonstrated by our placing resources in the field near the customer to provide on-site customer support.

Our standard warranty is 1 Year on-site for both parts and labor. Green Lake County Sheriff's Office report a problem, MorphoTrak will dispatch a MorphoTrak Representative from our Madison, Wisconsin office to go on-site to resolve the problem as opposed to other vendors who send a "box with a replacement part". We send a highly trained support representative to provide problem resolution. This ensures that Green Lake County Sheriff's Office staff members are not burdened with the added task of "parts replacement".

MorphoTrak has been the sole provider of the WDOJ AFIS System since 1993

Solution Description and Pricing

MorphoTrak proposes the equipment and services described in Table 1.

Tenprint/Palmprint Capture - Desktop		Table 1. Pricing
Description	Unit Price	
MorphoTrak LiveScan Station Desktop Tenprint/Palmprint, including: <ul style="list-style-type: none"> ◆ MorphoTrak LiveScan Station Application Software ◆ FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ◆ Computer, monitor, keyboard ◆ UPS ◆ RMS Interface ◆ Printer Black & White Tenprint Card, Duplexer, +1 additional Tray ◆ Foot pedal for hands free advancement ◆ Standard WDOJ Workflows and Profiles ◆ Installation / On-site Training ◆ Warranty: 1 Year On-site Advantage Solution warranty, 9x5, Next day on-site response and parts replacement ◆ Freight 	\$15,041	
Less discount for receipt of Purchase Order by no later than 11/25/2016		
TOTAL		
\$13,537		
Annual Maintenance – (to start after 1 Year Warranty)		
Annual Maintenance <u>On-site Advantage</u> Solution, 9X5, Next day on-site response and parts replacement	\$2,205	

Standard shipping is 30 days after receipt of order, or as otherwise scheduled.

Customer Responsibilities

Green Lake County Sheriff's Office is responsible for the following:

Connection to the Wisconsin Department of Justice (WDOJ) Badgernet network is required for electronic submission and is the responsibility of Green Lake County Sheriff's Office

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ To obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies.
- ◆ Obtaining all required authorizations for connecting to the WDOJ.

MorphoTrak's Standard Warranty and Maintenance support includes remote dial in AND on-site support services.

Assumptions

In developing this proposal, MorphoTrak has made the following assumptions:

- ◆ Should Green Lake County Sheriff's Office desire or require the ability to interface the proposed MorphoTrak Livescan with an RMS / JMS, upon request MorphoTrak will provide Green Lake County Sheriff's Office an Interface Control Document (ICD) in which the Green Lake County Sheriff's Office RMS/JMS vendor can use to ensure compliance for the interface. Set-up will occur at the same time as the installation of the MorphoTrak LiveScan. Additional fees may occur if this set-up is requested at a later date.
- ◆ If it is determined that the RMS/JMS cannot meet the requirements of the ICD, MorphoTrak will analyze and quote any specific development needs required to establish the interface between the proposed MorphoTrak LiveScan and the Green Lake County Sheriff's Office RMS/JMS.
- ◆ An inter-agency agreement between Green Lake County Sheriff's Office and WDOJ will be in place.
- ◆ Green Lake County Sheriff's Office will provide all necessary communication to connect to WDOJ. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ On-site Installation Services will be scheduled after network connectivity to WDOJ has been established and verified.

Additional engineering effort by MorphoTrak beyond the scope of the standard product will be quoted at a firm fixed price based on our current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Green Lake County Sheriff's Office database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

*MorphoTrak 2016
Customer
Satisfaction
survey, 94% of
our customers
rated themselves
"Satisfied" or
"Very Satisfied"*

Prices are exclusive of any and all state, or local taxes, or other fees or levies. Customer payments are due to MorphoTrak within 20 days after the date of the invoice. Product purchase will be governed by the MorphoTrak Agreement, a copy of which is attached for your convenience. Firm delivery schedules will be provided upon receipt of a purchase order. No subsequent purchase order can override such terms. Nothing additional shall be binding upon MorphoTrak unless a subsequent agreement is signed by both parties.

MorphoTrak reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however such equipment is unavailable, MorphoTrak will make its best effort to provide a suitable replacement.

Proposal Expiration: December 30, 2016

Purchase orders should be sent to MorphoTrak by electronic mail, facsimile or U.S. mail. Please direct all questions and order correspondence, including Purchase Order, to:

Noemi Islas
MorphoTrak
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Email: noemi.islas@morpho.com | Tel: (714) 238-2082 | Fax: (714) 238-2049

We look forward to working with you.

Sincerely,



Barry Fisher
Vice President, Sales - MorphoTrak

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		
Hoerig	41	111,075	112,187	112,215	114,660	117,750	120,468	123,290	126,681	128,311	132,027		
Kuklinski	43	20,340	23,200	25,160	27,840	30,505	34,280	36,440	39,250	43,230	45,375		
Colhouer	45	102,600	104,999	108,450	111,505	114,509	116,000	118,145	121,555	124,444	127,222		
Ward	47	111,392	112,282	114,679	116,341	118,649	119,622	121,822	122,370	123,041	124,872		
Guenther	49	101,847	103,982	105,388	107,155	109,597	111,497	112,620	113,825	115,810	117,930		
Cody	51	47,187	50,718	54,377	55,939	59,177	62,748	65,639	67,300	69,174	72,116		
Holdorf	52	64,952	65,480	66,064	67,150	67,779	68,438	68,920	69,730	70,248	717		
Kiener	53	138,828	1,382	2,479	3,965	5,545	7,100	8,371	9,750	11,657	13,340		
Manning	54	129,155	130,375	132,000	133,550	135,550	137,000	138,888	140,001	140,240	141,720		
Thompson	55	47,876	51,584	54,600	57,310	60,972	63,463	66,217	69,274	72,250	75,605		
Schroeder	56	83,750	86,521	88,483	91,237	93,669	96,921	97,741	99,250	101,580	103,488		
Crump	57	40,656	41,376	41,390	41,521	42,722	43,935	43,763	44,821	45,487	45,721		
Podoll	60	117,843	119,189	120,364	122,872	124,432	126,428	127,531	129,305	131,373	131,424		
Preuss	61	113,342	116,128	120,845	124,302	127,210	129,243	132,481	135,955	138,873	140,991		
Vande Kolk	62	98,157	101,070	103,190	105,867	108,662	111,762	114,761	116,060	118,699	121,791		
Prachel	64	83,718	86,442	89,155	91,643	94,643	97,157	100,378	103,305	105,807	107,009		
Dodge Ram		93,653	93,653	93,821	93,960	94,010	94,256	94,606	95,031	95,592	96,007		
Transport Van		193,630	194,721	197,271	199,054	200,088	201,421	202,487	203,784	204,615	205,984		

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													0	0
Dec													0	0
Total	233	195	274	171	194	330	248	248	261	181	242	236	2813	240
Avg/Month	23	20	27	17	19	33	25	25	26	18	24	24	281	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													0	0
Dec													0	0
Total	60	19	28	51	15	25	28	42	20	18	46	17	369	66
Avg/Month	6	2	3	5	2	3	3	4	2	2	5	2	37	7

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	8	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	2	0	0	3	2	2	0	3	1	3	0	0	16	1
Nov													0	0
Dec													0	0
Total	251	16	109	50	155	179	106	131	113	99	93	94	1396	118
Avg/Month	25	2	11	5	16	18	11	13	11	10	9	9	140	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	11	0	3	9	7	12	21	6	9	12	5	7	102	9
Nov													0	0
Dec													0	0
Total	402	30	162	86	136	344	309	164	218	212	129	160	2352	199
Avg/Month	40	3	16	9	14	34	31	16	22	21	13	16	235	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	946	260	573	358	500	878	691	585	612	510	510	507	6930	630
Avg_per Month	95	26	57	36	50	88	69	59	61	51	51	51	693	63

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2016	Thompson	Kiener	Preuss	Guenther	Manning	Prachel	Hoerig	Vande Kolk	Colhouer	Cody	Kuklinski	Schroeder	Total	Avg/Officer
Jan								2					2	0
Feb									1				0	0
March											1		1	0
April	1			1				3					5	0
May	2	3	6	2	7			7	4		4		35	3
June	12							8			1		21	2
July	2			1							5		8	1
Aug	3			1				3			2		9	1
Sept	2												2	0
Oct													0	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					
Dec					
Total	23	17	24	79	55
Average	2	2	2	8	6

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					
Dec					
Total	9	3	14	20	11
Average	1	0	1	2	1



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

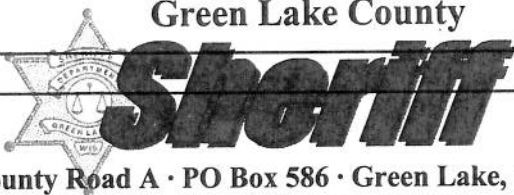
Deputy contacts for this month	447
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Types of Contacts this month	Number of Contacts
Agency Assist, Mutual Aid	38
Car/Deer Accident	35
Medical Emergency	23
Adult Transport	18
Citizen Assist	17
911 Follow up	16
Animal Problem	13
Suspicious Person/Circumstance	11
Traffic Misc.	10
Lockout	9
Alarm	8
Fire	8
PI - Traffic Accidents Damage	8
Information Report	8
K-9 Assist	7
Vandalism	7
Controlled Substance Problem	7
Records Check	6
Theft	6
Wanted Person	6
Disturbance	5
PI - Traffic Accident, w/Injuries	5
Traffic Violation	5
OWI Alcohol/Drugs	5
Harassment	4
Drugged Driving	3
Found Property	3
Miscellaneous	3
Threatening	3

Sheriff Mark A. Podoll

Green Lake County

Tresspassing	3
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Types of Contacts this month continued

EDI	2
Traffic Hazard	2
Traffic Patrol Requested	2
ATV Complaint	1
Burglary	1
Custodial Interference	1
Dead Body	1
Deliver Message	1
Disorderly Conduct	1
Domestic Situation	1
Fireworks	1
Fraud	1
Juvenile Transport	1
K9 Person Charged	1
Noise Complaint	1
Offender Release Authorization	1
Parking Problem	1
Probation/Parole Violation	1
Recovered Stolen Property	1
Violation of Court Orders	1
Warrant Pick up out of County	1
Welfare Check	1

Sheriff Mark A. Podoll



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**Sheriff's Office Judicial/Law Enforcement Committee
Report for the Month of September 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	26
Drug related	25
Burglary	12
Theft	10
Obstructing	9
Warrants	9
Sex Offense	7
Disorderly Conduct	4
Weapons Offense	4
Assault	3
DUI	3
Resisting	3
Destruct/Damage/Vandalize	2
Traffic Offense	2
Child Abuse	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	0
Feb-16	58	9	\$4,541.44	8	42	4258	0	1
Mar-16	55	9	\$7,387.38	9	42	4015	0	1
Apr-16	54	8	\$5,838.59	9	46	4192	1	0
May-16	47	9	\$5,473.99	10	38	3867	0	2
Jun-16	55	9	\$4,992.92	11	43	4148	0	2
Jul-16	57	11	\$5,145.00	13	46	4780	0	3
Aug-16	55	9	\$3,756.17	12	45	4520	0	2
Sep-16	55	10	\$4,095.03	9	43	4328	1	1
Oct-16	60	7	\$3,290.00	9	50	4779	1	0
Nov-16								
Dec-16								
Totals	549	89	\$47,902.12	97	435	43029	3	12
Average	54.9	8.9	\$4,790.2	9.7	43.5	4302.9	0.3	1.2

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.

SECTION 1 – GENERAL FUND COMMITTED FUNDS

<u>Fund</u>	<u>Purpose</u>	<u>Revenue Source</u>
Judicial Law		
Radio Infrastructure Maintenance	Radio Infrastructure	Tax levy
Clerk of Courts Jury Expense	Unexpected jury expenses	Tax levy
DA Symposium	DA Symposium expenses	Balance of registration fees
DA Computer Forensic Examiner Training	Training/equipment for Forensic Examiner	LE agency contribution
Expert Witness	Payment to prosecution experts	Tax levy
Prosecution Services	Expenses for special prosecutors, intern payments	Tax levy
Circuit Ct Ctroom Upgrade	Courtroom upgrades	Tax levy
Boat, Snowmobile, ATV Related	Purchase new boat, snowmobile and ATV	Grant & Tax levy
Squads/Squad Equipment and Officer Equipment	Purchase new squads & equipment	Tax levy
Taser Donations	Purchase replacement Tasers	Donations
Defibrillator Outlay	Purchase supplies and replacements –Defibs	Donations
CTU Replacement Vehicle & Equip	Replace CTU vehicle & equipment	Property Seizure
Emergency Medical Dispatching	Purchase & maintain EMD program materials	Donations
Anti-Drug Program	Replace undercover vehicles & body wire	Tax levy/donations
General Salaries	Emergency Situations	Tax levy
Staff Development	Offset MCA & other training costs	Tax levy
Jail Capital Equipment, Repair and Maintenance, Salaries, Small items of equipment, Radio and Jail Maintenance Contracts, Jail Janitorial Supplies	Upgrade & replace Sheriff's Office & Jail Equipment	Tax levy
Inmate Meals	Inmate meal costs	Tax levy
Juvenile Board	Juvenile Board	Tax levy

Inmate Recidivism Reduction Program Donations, Excess Board Revenue & Balance of Board Exp.	Inmate education, counseling & programs	Donations
Crime Prevention Programs	Program funding (Triad, County Fair, Safety Day, Crime Stoppers, LIFE)	Donations
K9 Donations	K9 initial and ongoing expenses	Donations
Vehicle Maintenance	Vehicle Maintenance	Tax levy
Fuel	Cover overages in Fuel expenses	Tax levy
Storage and Towing	Storage and Towing	Tax levy
Personnel		
Labor Law Issues/HR Programs	Labor/HR Projects	Tax levy
Economic Development Corp		
Economic Dev Corp	EDC expenses	Tax levy
Land Conservation		
LC Conservation Fund	Land & water plan directive	Tax levy
LC Lake & River Fund	Implementation funding for lake And rivers	Tax levy
LC Clean Sweep	Clean Sweep activities	Tax levy
LC Truck	Vehicle purchase	Tax levy
IT		
IT	Uninterruptable power supplies	Tax levy
Health & Human Services		
Veterans Donations	Veteran's Service Office donations	Donations
Ag, Fair & Ext.		
Fair Donations	Purchase fair supplies, entertainment & Improvements	Donations
UWEX Program Donations	UWEX programs	Donations
UWEX Capital Equipment	Purchase Equipment	Tax levy
Administrative		
County Clerk Election	Offset increased expenses due to additional election every other year	Tax levy
Treasurer Folding Machine	Purchase of Folding Machine	Tax levy
Property & Insurance		

911	Upgrade 911 equipment	Tax levy
911 User Fee	County cost for 911	Tax levy
Copy Machine	Copy machines for all departments	Tax levy
Loss Control	Loss control purchases	Tax levy
Maintenance ADA/Security	Security/ADA purchases	Tax levy
Maint Capital Improvements	Purchases for building	Tax levy
Maint Capital Equipment	Purchase equipment	Tax Levy
Parks Project	Upgrade parks & equipment	Tax levy
Boat Launch Projects	Maintain and improve boat launches	Boat launch permit fees
Parks Donations	Donations for parks	Donations
Sale of Recycled Material	Sale of scrap material	Sale of Scrap
Capital Outlay/Capital Projects	Building maintenance, upkeep and replacement	Tax levy
<u>Planning & Zoning</u>		
Code Enforcement	Purchase vehicles	Tax levy
Vehicle Purchase		
Professional Services	Develop project to maintain & identify government survey corners & comprehensive plan update & GIS updates	Tax levy

SECTION 2 – SPECIAL REVENUE FUND COMMITTED FUNDS

Health & Human Services

HHS Donations	Program donations	Donations
Economic Support W-2	Special needs programs	Incentive grants
FRI Vehicle Outlay	Purchase vehicles	Tax levy
FRI Building Maintenance	Building improvements/maint.	Tax levy



**OFFICE OF THE DISTRICT ATTORNEY
GREEN LAKE COUNTY**

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ANDREW J. CHRISTENSON
District Attorney

LISA M. VANDENBRANDEN
Assistant District Attorney

MITZI S. PUTZKE
Paralegal/Office Manager

MEGAN I. STRAHAN
Legal Clerk

LYNN T. DUTCHER
Victim/Witness Program Coordinator

November 4, 2016

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

Re: Committed Funds into 2017

Dear Committee Members:

I respectfully request that the following accounts be deemed as committed funds from the 2016 budget to the 2017 budget.

15-101-03-51310-999-000	Carryover Expert Witness
15-101-03-51310-999-002	Carryover DA Symposium
15-101-03-51310-999-003	Carryover Computer Forensic Examiner
15-101-03-51310-999-004	Carryover VINE
15-101-03-51310-999-005	Carryover Prosecution Services

Thank you.

Sincerely,

Andrew J. Christenson
District Attorney

I've talked with Marge and am going to request to continue committed funds for possible jury expenses. She asked that I send you an email ASAP so here it is. :-)

Thanks.

Amy

Amy S. Thoma
Clerk of Circuit Court
Green Lake County
P.O. Box 3188
Green Lake, WI 54941
(920)294-4145

>>> "Stobbe, Samantha" <sstobbe@co.green-lake.wi.us> 11/4/2016 9:44 AM >>>
Perfect! Thank you!

Samantha Stobbe
Deputy County Clerk/Purchasing Agent
(920)294-4005
571 CTH A
Green Lake, WI 54941