

Original Post Date: 07/08/16

Amended* Post Date:

The following documents are included in the packet for the Judicial/Law Enforcement and Emergency Management Committee on July 13, 2016:

- 1) Agenda
- 2) Draft minutes from the 06/08/16 meeting
- 3) Correspondence
- 4) Purchase Requests
- 5) Resolution Relating to General Referral Agreement American Tissue Services Foundation
- 6) Agreement with American Tissue Services Foundation
- 7) Sheriff Reports
- 8) Future Meeting Dates for Budget Meeting



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee Meeting Notice		
	Green Lake County Government Center, Board Room, 571 County Rd A, Green Lake WI	
County	Amended* AGENDA	
Committee	1. Call to Order	
Members	 Certification of Open Meeting Law Pledge of Allegiance 	
	4. Agenda	
Michael Starshak,	5. Minutes: 06/08/16	
Chairman	6. Public Comments 3 Min Limit	
Larry Jenkins, Vice- Chair	7. Correspondence	
Sue Wendt	8. Review Job Description/Fill Vacant Positions	
Sue Wendi	9. Purchase Requests	
Lori Evans, Secretary	10. *Set Date for 2017 Budget Review	
	11. Resolutions/Ordinances	
	• *Relating to General Referral Agreement – American	
	Tissue Services Foundation	
	12. Voluntary Unpaid Leave Request	
	13. Department Related ReportsClerk of Courts	
	Circuit Court/Register in ProbateDistrict Attorney	
	 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. Consider motion to convene into closed session per:	
	• 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 regarding interviews for Master	
	Control Aide and Legal Clerk.	
	 19. Lexipol 20. Committee Discussion 	
	 Future Meeting. Dates: *Set Budget Review Meeting Date (July 	
	18, 20, 25, 26, 27); Regular Meeting August 10, 2016 at 4:30 pm	
	 Future Agenda items for action & discussion: Adjourn 	
	Struck from the agenda	
Kindly arrange to be pres	sent, 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 0f the meeting.



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

June 8, 2016

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chairman Michael Starshak at 4:33 PM on June 8, 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

Vicki Bernhagen - Alternate

Others Present:

Mark Putzke, Chief Deputy Mark Podoll, Sheriff Sara Radloff, Sheriff's Office Lynn Ryan, RR Coordinator Jeanne Theune - CS Dawn Klockow, Corp. Counsel Robert Lyon, County Board Member Harley Reabe, County Board Chairman Linda Van Ness, HHS Judge Slate – arrived at 4:50 pm Tony Daley, Berlin Journal Margaret Bostelmann, County Clerk Andrew Christenson, DA Gary Podoll, EM Director Joy Waterbury, County Board Member Shelby Jensen, HHS

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.

Judicial/Law Enforcement

June 8, 2016

Motion/Second (Jenkins/Wendt) to approve the minutes of the May 11, 2016 Judicial/Law Enforcement meeting as presented. All Ayes. Motion carried.

PUBLIC COMMENTS

None

CORRESPONDENCE

Mary Jakocko sent in a letter for her recent alarm incident and how excellent Sheila Pulice, Deputy Schroeder and Deputy Colhouer were to deal with.

Note from Dylan Malueg expressing his appreciation to Deputy Kuklinski for allowing him to observe the duties and responsibilities of an Officer. Dylan now has a better perception of a career choice that he would like to pursue.

Email from Chief Deputy Mark Putzke on the ongoing issues with Carp at Dodge Memorial park dumpster. Chief Putzke worked with DNR Warden Ackerman and Green Lake Sanitary District Charlie Marks to figure out the best way to handle the dead carp. Trash barrels will be placed at Dodge Memorial Park and will be marked "Carp". The barrels will be emptied every other day until they are removed after spawning season.

Thank you to Lori Evans and Lynn Ryan for working with Holly Audley at the State of Wisconsin Department of Corrections, on putting together program description and proposed budget for the Recidivism Reduction Program funding program for Green Lake County. The RR Program will be funded in 2017 in the amount of \$50,000 from appropriation 111 and \$100,000 from appropriation 112. This is a total of \$150,000 for 2017.

Thank you note to the Sheriff's Department for taking the time to talk about community safety and fall prevention to the participants of Stepping on in Berlin.

State of Wisconsin Department of Natural Resources sent Green Lake County Sheriff's Office a confirmation letter stating that we will be reimbursed \$18,544.27 for Boat Enforcement patrol. The reimbursement is for 2015.

REVIEW AND DISCUSSION OF THE CHILD SUPPORT AGENCY

Chairman Starshak gave an overview to the committee on the Child Support Agency issues and wanted to make sure committee member Jenkins had all the information before moving forward. All the information was included in the packet for review.

COUNTY PERSONNEL COMMITTEE ACTION TO COMBINE CHILD SUPPORT WITH ECONOMIC SUPPORT

County Clerk, Margaret Bostelmann addressed the committee on combining Child Support with Economic Support. Bostelmann stated that Child Support and Economic Support have similarities. One similarity would be that most clients work with both departments. When working with the same cliental you will have a "one stop shop" in one office.

Bostelmann stated that Green Lake County did do a comparison with other counties that have Child Support with Economic Support.

The question was asked by Starshak if the revenue dollars would still be the same and Shelby Jensen, Economic Support stated that the administrator cost would still be matched 66% like it is now. Jensen also stated that it could decrease the levy. Jensen also mentioned the employees in the department would mark down the time they are working on Child Support cases so the 66% reimbursement would still be in place.

Jeanne Theune, Child Support stated that Child Support gets reimburse 66% on what they spend. In 2014, \$21,000 in revenue came in over what they spent.

Discussion was held on combing Child Support Agency with Economic Support Unit.

Motion/Second (Jenkins/Wendt) to approve County Personnel to move forward to County Board for approval on Combining Child Support and Economic Support Unit. All Ayes Motion carried.

FAMILY COURT COMMISSIONER REVIEW OF TESTAMENTARY TRUST

Judge Slate addressed the committee on Testamentary Trusts. Judge Slate would like Family Court Commissioner Henry Conti to do an investigation of the remaining trusts in Green Lake County. Conti would talk to both the Trustees and the Beneficiaries to make sure that the Benefactor's wishes are still being fulfilled.

Judge Slate is also proposing that Green Lake County pay Conti up to \$1,200.00 to contact the parties in the testamentary Trusts and report back to the Court the viability of these trusts along with whether or not they are still fulfilling their original intent.

The funds for paying Conti would come from the part-time Judicial Assistant position, which is not getting utilized to the fullest.

Motion/Second (Jenkins/Wendt) to approve paying the Family Court Commissioner up to \$1,200.00 to work on Testamentary Trusts accounts. All Ayes Motion carried.

REVIEW JOB DESCRIPTION/FILL VACANT POSITIONS

None

PURCHASE REQUESTS

None

RESOLUTIONS/ORDINANCES

Resolution relating to the Extension of a LTE Recidivism Reduction Aide in the Corrections Division of the Sheriff's Office was presented to the committee. This resolution is awarded funds from the State of Wisconsin, Department of Corrections to develop a program to reduce inmate recidivism by inmates held in the Green Lake County Correctional Facility and/or on probation or parole in the County.

This is a great program for Green Lake County and is showing a lot of progress throughout the years.

Motion/Second (Jenkins/Wendt) to approve resolution relating to the Extension of a LTE Recidivism Reduction Aide in the Corrections Division of the Sheriff's Office as presented and move on to County Board for approval. All Ayes Motion carried.

VOLUNTARY UNPAID LEAVE REQUESTS

None

DEPARTMENT RELATED COMMENTS

Child Support: Jeanne Theune reported that she was disappointed on how the whole situation was handled with the Child Support Office and the information that was submitted in the packet for combining Child Support with Economic Support.

Judicial/Law Enforcement

Clerk of Courts: Amy Thoma was not present but Judge Slate spoke on her behalf. Everything in her office is running smoothly and had no issues to report. Circuit Court/Register in Probate: The Judge reported that the wireless microphones for the courtrooms are working great. More Courtroom upgrades will come in the future.

District Attorney: DA Christensen reported that the wireless microphones worked great for the jury trial they had last week. Interviews for the open Legal Clerk position will probably take place in the next couple of weeks.

Coroner's Office: Nothing to report.

Emergency Management: Gary Podoll reported that the Hazard Grant Mitigation Plan is updated and moving forward. Gary Podoll and Sheriff Mark Podoll met with the Amish community on railroad evacuations. The meeting went well and the Amish community was thankful for all the information. Gary Podoll stated that the next step in the railroad evacuations is to work with others on the Code Red procedures.

Sheriff's Office: Lynn Ryan reported that Recidivism Reduction Program is wrapping up their fiscal year in June. She will be starting to prepare for next year.

Sheriff Podoll reported that there was an incident in the courtroom last week and wanted to commend Deputy Huber, Lieutenant Leahy and Corrections Adm. Gerth for the job well done on handling the situation.

Sheriff Podoll reported that the SWAT team, DCI, State and other agencies did a Meth bust last week. Detective Ward did an outstanding job on coordinating the bust and getting all the information to the agencies.

Chief Deputy Mark Putzke wanted to remind the committee that the speed interdiction has started.

Chief Putzke also reported that some serious crashes have happened in our county in the last couple of weeks. Crashes are on the rise during this time of the year and to remind everyone to drive careful.

Boat Patrol is all set up and in full force on the water.

BUDGET ADJUSTMENTS/NEW ACCOUNTS

None

MONTHLY SHERIFF REPORTS

The monthly Sheriff's reports were approved as presented.

Judicial/Law Enforcement

EXPENSE AND REVENUE MONTHLY REPORTS

The monthly Expense and Revenue reports were discussed and approved as presented.

MONTHLY VOUCHERS

The committee reviewed and signed the monthly claims for payment dated June 8, 2016 for the following offices in the following amounts:

Clerk of Circuit Court:	\$ 4,641.42
District Attorney:	\$ 1,011.30
Coroner:	\$ 138.99
Emergency Management:	\$ 514.14
Judge-Circuit Court:	\$ 4,426.72
Child Support:	\$ 1,027.28
Sheriff's Office:	\$ 60,538.23

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

The committee reviewed and signed the monthly claim for the payment dated June 8,2016 for the following office in the following amount:Clerk of Courts:\$ 45.00 (For Sue Wendt)

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

CLOSED SESSION

There was no closed session needed for this meeting.

LEXIPOL

Chief Deputy Putzke stated that the Lexipol policy for TRO's has been updated in the manual. He worked with Amy Thoma, Clerk of Courts and Lori Evans, Sheriff's Administrative Assistant, to format the new TRO producers for Green Lake County.

Judicial/Law Enforcement

In the future the Jail will be on Lexipol. Right now the jail is reviewing all current policies before entering them into Lexipol.

COMMITTEE DISCUSSION

None

FUTURE MEETING DATE AND AGENDA ITEMS

The next meeting is set for July 13, 2016 at 4:30 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 5:25 p.m.

Respectfully submitted, Sara Radloff, Clerk, Green Lake County Sheriff's Office

Handes Justy! Green Lake County Sheriff Sept ~ Ampho for your participation you helped to make it a Stat success. The families loved Laving the squad Car there to explore. Hanks Harry -Came Valen Lassafras



Richard & Sarah Burns 807 Judith Ct Holmen WI 54636-8714

SAINT PAUL MN 55

07 JUN 2016 PM 1 L

Green Lake Sheriffs Dopt. Mil Matt Vandekolk 571 Cty Ra A PO BOX 3188 Green Lake, WI 54941

A man and a man

A few latitudes of gratitude for all you've done!

Matt Vandebolk. Themk you for assisting me When I hat a deer on cikco when I hat a deer on cikco When I have suy my car is I'm happy to suy my car is back t fixed is hank you. Thank you. Matabar Matakar

Evans, Lori

From: Sent: To: Subject: Podoll, Mark Tuesday, July 05, 2016 3:40 PM Putzke, Mark; Evans, Lori; Cody, Scott; Hoerig, Tyler FW: Officer Tyler and Officer Scott

To Deputy Cody and Deputy Hoerig,

I want to commend both of you in the actions that you took on this call, reference a possible weapon. It shows that both of you take training seriously and use it effectively in the field. You were very professional and caring of the people that were involved. Your actions reflected the positive image that you give our Department. The people involved in the call were pleased with the way you handled the situation. Thank you for the great job you did!

Sheriff Podoll

From: Bob Lyon [mailto:boblyonphotography@gmail.com] Sent: Tuesday, July 05, 2016 11:19 AM To: Podoll, Mark Subject: Officer Tyler and Officer Scott

Hi Mark,

First of all I had called but still wanted to email you as well. This again of course is of the incident which involved me and my wife Mary.As Wildlife Photographers we were wishing to get a few pictures in before the fireworks in the city of Green Lake where my son Matt runs the B&B Greenway House on Lake st.

Somebody in error, which is okay, reported as me carrying a rifle which of course was untrue. I was carrying my camera Mark. I had no weapons in the car and Mary and I had none on our person.

But this email is not about the incident. I thought since you are overseers of your officers I thought it would be good to fill you in a bit.

Officer Tyler handled the situation quite well and I would give him a grade of A+ in handling protocol in this situation as did Officer Scott....I want you to know that. Yes of course I was a compliant subject for sure. However, also being an observer Officer Tyler did exactly right and made all the calls to me perfectly as he waited for back up (Officer Scott). Sure it was a tense situation for both parties. As Officer Tyler's squad car approached me as an oncoming car and as I observed him swinging back across the road with his flashing lights. I had pulled over and told Mary to do whatever the officer wanted us to do and nothing but.I complied with each order as both Officer Tyler and now Officer Scott (back up) went through proper protocol to ascertain the facts.(This protocol involved the need for their guns to be out because of the errant report of me having a rife...which really was my camera). I had trouble twice in complying because of my seat belt was caught on me. I mentioned this to Officer Tyler and He handled it well as he gave me directions in how to proceed. Officer Tyler and Officer Scott worked well together as a team in this instance. After the incident had abated and of course the tension of the situation gone. Officer Tyler and Officer Scott were very good to Mary and I and stayed with us for a few minutes and helped us deal with the tension of having been in the situation. Many times I have witnessed of course the way people act foolishly in situations like this and blame the officers. I think this was an example of how compliance works as an officer goes about his job as they were trained. I never thought I would be in a situation like this. But in my mind I have realized it's possibility and knew that if I was that I should properly comply on all orders. Nobody wants officers in harms way and too many people judge proper protocol and do not realize so many situations come up. I realize this. My point in sending this to you. Is I don't know what is down the line for these two fine officers. My second cousin, Officer Donald E. Bishop for the Town of Brookfield Wis. died on April 11th 2013 of a heart attack as he was enroute to investigate a possible burglary. This is simply to document how well they did their jobs...And to thank all of you in the department for your service. You are completely free to share this where ever you wish...

Sincerley,

Robert Lyon of Oshkosh (Not Tiny) but my weight is 320

lbs! Yes I have met Tiny! God Bless!

PS...My wife works in surgery at Mercy and she just called on break. She said she feels the officers should see this as well...Again God bless!

Item to be purchased: Security Electronic Computer Upgrade Sheriff's Recommendation: To Purchase it from Accurate Controls Account Name and Number: 16-100-09-52700-810-000 **Governing Committee:** Judicial and Law Enforcement Governing Committee Approval Date: July 13, 2016 Property and Insurance Approval Date: August 2, 2016 **Reason for Purchase:** The software for the Security Electronics is being completely rewritten and our software is no longer supported. Our software and computer hardware has seen its life expectancy. It is intermittently failing by not always properly opening and closing jail doors. If not replaced a serious security and safety risk could be incurred. **Bid Information each:** Accurate Controls - Sole Vendor - \$17,983.58



326 Blackburn St., Ripon, WI 54971 P: 920-748-6603 F: 920-748-9397

Quotation	#	162006GL			
Sold To:			Da	te:	6/20/2016
Joel Gerth			Qu	ioted By:	Lynn Priebe
Green Lake C	County		8. 1		
571 County R	load A				
Green Lake, V	NI 54941				
Phone:	920-294-4059	Fax:	Email:	jgerth@	co.green-lake.wi.us

Description:

This quote is for a security electronic computer upgrade complete with new monitors in Master Control and Booking. This upgrade includes new wide view screens using Indusoft Software with multi-touch features. This is necessary because the software is being completely rewritten. The computers will be programmed at ACI and a technicican will take them to facility to set up, install and test. An ACI technician will be on site 3 - 4 days to retest every device in the facility.

Exceptions

All work to be completed on 1st shift, Monday thru Friday 7:00 ab - 4:30 pm and not on federally observed holidays. Some work may require the disruption of normal operations. Any new conduit and cabling is not a part of this quotation. No sales tax is included in this quotation. Please allow a minimum of 15 weeks to schedule this work. The facility to provide an escort to assist with testing.

Parts Description:	Quantity:	Unit Price:	Amount:
HP Ccmputer	2	\$1,080.00	\$2,160.00
Indusoft License	2	\$2,025.00	\$4,050.00
Elo 2401LM 24" Touchscreen	2	\$1,519.05	\$3,038.10
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
			\$9,248.10

\$92.48

Labor Description:	Hours:	Unit Price:	Amount:
Field Technician	11	\$123.00	\$1,353.00
Programming	45	\$162.00	\$7,290.00
Project Management	0	\$94.50	\$-
Engineering	0	\$162.00	\$-
CAD	0	\$94.50	\$-
Manufacturing / Testing	0	\$84.00	\$-
Testing Certification/Training	0	\$123.00	\$-
			\$8,643.00

Subcontract Services:	Subcontractor:		Amount:
Subcontractor materials			\$-
Subcontractor labor			\$-
			\$-
Travel & Per Diem:			\$-
		Total Quotation:	\$17,983.58

1 year

Accurate Controls, Inc. shall guarantee equipment to be free from defects during the warranty period. We shall send replacement parts for defective equipment in a timely fashion after diagnosis by our service department and receipt of a signed purchase order. If it is determined that the equipment to be replaced is defective, no invoice will be sent. ACI does not warranty equipment that is damaged due to negligence, acts of God or vandalism.

Respectfully:

Warranty:

Lynn Priebe

Shipping & Handling:

Service Manager Ipriebe@accuratecontrols.com

Thank you for your business!

PO#: _____ Date: _____

Please accept this signature as an approval of this quotation and an authorization to proceed.

Authorized Signature

Print Name

Title

Quotation valid for 30 days, subject to change thereafter.

Item to be purchased: Spillman IBR (Incident Based Reporting System)Module

Sheriff's Recommendation	DN : To Purchase it from Spillman
Account Name and Num	ber: 16-101-09-52700-999-008
Governing Committee:	Judicial and Law Enforcement
Governing Committee A	pproval Date: July 13, 2016
Property and Insurance	Approval Date: August 2, 2016
Reason for Purchase:	Uniform Crime Reporting in the nation is being updated to National Incident Based Reporting. Almost 50% of the Counties in Wisconsin ar using WIBRS. It will be mandated by 2020. The Wisconsin Spillman User Group received a 20% group discount from Spillman if purchased this year. Payment can be made in 2017. Since it will be mandated and we are receiving a discount it would be a prudent purchase at this time.
Bid Information each:	Spillman – Sole Vendor \$18,726.00

are

Quote and Purchase Addendum

Quote Number: **Ouoted Date:** June 27, 2016 June 30, 2016 Prepared By: Quote Expiration Date:

Services Included

- First-year Maintenance For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- Project Management and Installation Spillman will assign a Project Manager as the agency's single point of contact. This individual will coordinate Spillman's expert installation and training staff as needed to ensure a smooth upgrade transition.

Included in Quote

• IBR - State Specific

20% WISUG Discount Applied Agency has until August of 2017 to pay for Module WISUG offer valid only until June 30, 2016 Purchase Valid Pending Official County/City Approval Purchase can be amended if State or Federal grant funding becomes available Maintenance clock starts when module is installed Agency needs to be on Spillman Version 6.3 (but preferably 6.3). In addition, we recommend that your users attend IBR training provided by the state (Wisconsin is really good about this). That cost is not included in this quote. That isn't a Spillman cost, but agency will need to account for that time for their employees. It is usually 1-2 days of training.

Future Maintenance

- 2nd-year maintenance charges will begin 12 months from the date of contract execution listed below.
- Future maintenance is estimated for your planning purposes and is not included in this purchase.

2nd-year Maintenance Total: \$1.662

Host Agency:

Green Lake County Sheriff

Shared Agencies:

Berlin Police Department

Page 1 of 2

Package Quote \$18,726







Quote and Purchase Addendum

Quoted Date:	June 27, 2016	Quote Number:	QUO-07678-N9J0V1
Quote Expiration Date:	June 30, 2016	Prepared By:	Tyler Holland
Green Lake Police Department			
Markesan Police Department			
Princeton Police Department			
		2525 194 6 20470) 55	

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Spillman within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

<u>4625 Lake Park Blvd., Salt Lake City, Utab 84120 | Toll-free: 800 860 8026 | Fax: 801 902 1210 | www.spillm</u>

Green Lake County Sheriff

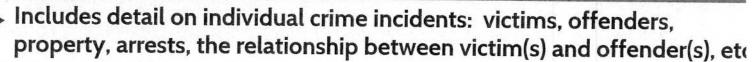
Customer Name

Date

Authorized Signature

Print Name and Title

WIBRS: Wisconsin Incident-Based Reporting System



- All offenses in an incident can be counted no hierarchy rule
- Additional offense types, including crimes against society

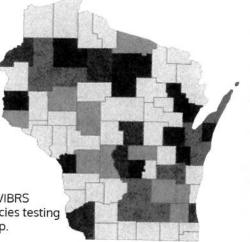
Online tools to view agency crime and arrest data

Ability to conduct more detailed, strategic analyses

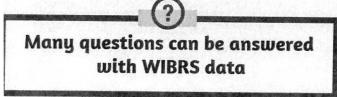
More than 40% of Wisconsin's population is covered by WIBRS

Many counties are fully or > 50% WIBRS

Counties colored blue include agencies that are WIBRS reporters; darker blue = a higher % WIBRS. Agencies testing for IBR are included as WIBRS agencies in the map.







Average Age (in years)

	Person Crimes	Property Crimes
Victims	28.9	40.0
Offenders	29.1	25.4

Stranger/Unknown vs. Known Offenders, by Offense Type (Person Crime:

96.5% 3.5
100.0%
85.0%
75.8%
64.3% 35.7
85.4%
78.8% 21.2
87.2%
82.1%
78.4% 21.69
46.3% 53.75

These numbers are from IBR data 2010 - 2014.

Offender(s) Known to Victim

III Stranger(s) only



For more information or to transition to WIBRS, contact the Bureau of Justice Information and Analysis at the WI Dept. of Justice: statsanalysis@doj.state.wi.us

Sei



GRIME INFORMATION BUREAU

2016 MAR -7 A 9:58

U.S. Department of Justice

Federal Bureau of Investigation

WI DEFARING AT OF JUSTICE.

Clarksburg, WV 26306

February 26, 2016

TO: Criminal Justice Information Services (CJIS) Systems Officers and State Uniform Crime Reporting (UCR) Program Managers

RE: The FBI's Transition to a National Incident-Based Reporting System (NIBRS)-Only Data Collection

The FBI has a longstanding responsibility of collecting and providing crime statistics for transparency and accountability in policing. The FBI Director has made the transition from the Summary Reporting System (SRS) to the NIBRS a top priority. The goal of the transition to the NIBRS is to improve the nation's UCR crime statistics for reliability, accuracy, accessibility, and timeliness.

As you know, the transition to a NIBRS-only data collection is not only a priority for the FBI, but is supported by the International Association of Chiefs of Police, Major Cities Chiefs Association, Major County Sheriffs' Association, and the National Sheriffs' Association, as well as the Executive Branch of our government. On December 2, 2015, the Advisory Policy Board (APB) approved the following recommendation:

> "The FBI UCR Program will transition to a NIBRS-only data collection by January 1, 2021, and will evaluate the probability of achieving that goal on an annual basis. Federal, state, local, and tribal agencies unable to meet the five year transition and who have committed to transitioning to NIBRS will collaborate with the FBI CJIS to develop a transition plan and timeline for conversion."

The NIBRS is a more comprehensive crime data collection system which captures specific details about crimes and offenders through incident-based reporting. The NIBRS expands UCR crime data from a summary of ten crime categories to specific incident-level data for 24 offense categories. The details captured in the NIBRS include the date, time, location, and circumstance of the incident as well as characteristics of the victim and offender such as the age, sex, race, and ethnicity. In total, there are 58 data elements that can be potentially reported on a NIBRS incident. Many of these, however, are dependent on the type of crime being reported. For example, if the crime victim was a business, then there would be no demographic information such as age, sex, and race reported. The NIBRS also provides information about the relationship of the

CJIS Systems Officers and State UCR Program Managers

victim and the offender, differentiates between completed and attempted crimes, provides details of property loss, reports whether the crime was motivated by bias, collects more comprehensive data about drug offenses, identifies gang involvement in violent crime, and identifies the use of a computer to perpetuate crime. The NIBRS does not require law enforcement to collect additional data, but simply to delineate and use data already being collected.

Part of this transition is underway. As you know, the FBI and the Bureat of Justice Statistics have partnered to increase the number of NIBRS participants through the National Crime Statistics Exchange (NCS-X) initiative. The NCS-X initiative is not a separate data collection effort. The NCS-X initiative is a strategic expansion of the number of law enforcement agencies (LEAs) that contribute data to the NIBRS in order to produce nationally-representative estimates of crime using the NIBRS dataset. Currently, there are too few LEAs reporting to the NIBRS to make inferences about crime that is occurring at the national level. A valid statistical sample of 400 agencies, to include the 72 largest agencies, was selected. When the NIBRS data from these sampled agencies is added to data from participating NIBRS agencies, national estimates of crime can accurately be produced.

The FBI and the NCS-X team are working with state and local agencies, as well as other law enforcement organizations across the country to improve the way crime is reported today. This outreach incorporates training, readiness assessments, education of the media and the public, assistance with planning and implementation strategies, and other measures which will ensure this is a successful transition.

The FBI understands this transition comes with a financial burden, and is committed to helping the 400 NCS-X sampled agencies and state UCR programs obtain the necessary resources. Specifically, funding is available to alleviate some of the associated costs in order to make the NIBRS a national standard. Again, the NIBRS is the pathway to comprehensive and richer data that can improve our ability to address the important issues we face today. As we move forward, your involvement in the transition from the SRS to the NIBRS is crucial to our collective success in providing better, more meaningful national crime data.

If you have any questions, please contact Ms. Drema Fouch, NIBRS Coordinator, Crime Data Modernization Team, Module D3, 1000 Custer Hollow Road, Clarksburg, West Virginia 20306; telephone (304) 625-2982.

Sincerely yours,

Lisa A. Vincent Acting Section Chief Law Enforcement Support Section Criminal Justice Information Services Division

RESOLUTION NO. __-2016

Relating to General Referral Agreement – American Tissue Services Foundation

The County Board of Supervisors of Green Lake County, Green Lake Wisconsin, duly assembled at its regular meeting begun on the 21st day of June, 2016, does resolve as follows:

WHEREAS, Section 157.06(24m)(b), Wisconsin Statutes provides, among other things, that a county coroner may enter into a written, general referral agreement with one or more tissue banks to which the coroner will refer decedents for potential donation of tissue; and,

WHEREAS, The Green Lake County Coroner's Office wishes to promote the continued recovery and utilization of human tissue for the purposes of transplantation, research and medical education, and desires to enter into a Referral Agreement with American Tissue Services Foundation; and,

WHEREAS, Any such Agreement is subject to review and approval by the County's Corporation Counsel and County Board, consistent with Section 157.06(24m)(b), Wisconsin Statutes; and,

WHEREAS, The Corporation Counsel has reviewed and approved the attached Referral Agreement.

NOW BE IT RESOLVED, that the Referral Agreement between American Tissue Services Foundation and the Green Lake County Coroner is hereby approved.

Roll Call on Resolution No2016	Submitted by Judicial Law/Emergency Management Committee
Aye, Nay, Absent, Abstain	Michael Starshak, Chair
Passed & Adopted/Rejected this 21 st day of June, 2016	Larry Jenkins
County Board Chair	Sue Wendt
Attest: County Clerk Approved as to form:	

Corporation Counsel

REFERRAL AGREEMENT

BETWEEN AMERICAN TISSUE SERVICES FOUNDATION (ATSF) AND THE GREEN LAKE COUNTY CORONER'S OFFICE

This Agreement, dated this 5th day of May, 2016, by The Green Lake County Coroner's Office and between American Tissue Services Foundation (ATSF), a not-for-profit corporation.

ATSF is a nationally recognized not-for-profit tissue recovery organization serving donor families, coroners/medical examiners, hospitals, and funeral directors, created to promote and facilitate the donation and recovery of human tissue for transplantation, research and medical education. ATSF desires to enter into a tissue recovery program with the Green Lake County Coroner's Office.

The Green Lake County Coroner's Office wishes to promote the continued recovery and utilization of human tissue for the purposes of transplantation, research and medical education, and desires to enter into this *Referral Agreement* with ATSF, pursuant to Wis. Stats. § 157.06(24m)(b).

The list of responsibilities for each institution is listed below:

RESPONSIBILITIES OF ATSF:

- 1. ATSF shall provide 24-hour, 7 day a week availability to receive prospective tissue donor referrals. To ensure dignity to donor families, prompt and efficient service to the Green Lake County Coroner's Office, and the timely disposition of human tissue, all such referrals will be overseen and directed by ATSF administrators located in the State of Wisconsin.
- 2. ATSF shall access the State of Wisconsin Donor Registry to determine First Person Authorization (FPA) status for all potential donors.
- 3. ATSF shall evaluate and determine medical suitability of referred potential tissue donors.
- 4. ATSF shall abide by all applicable U.S. Food and Drug Administration (FDA) regulations, American Association of ATSFs (AATB) standards and applicable Federal, State and local laws and regulations concerning informed consent, evaluation and recovery of cadaveric human tissue.
- 5. ATSF shall conduct interviews, complete disclosure or obtain informed authorization and complete all necessary paperwork to document the donation process in compliance with all applicable regulations.
- 6. ATSF shall coordinate tissue procurement activities with the Green Lake County Coroner's Office staff and any law enforcement and pathology staff involved in an investigation.

- 7. ATSF shall conduct surgical procurement of tissues and provide all supplies, equipment and staff for tissue procurement.
- 8. ATSF shall be responsible for expenses associated with the recovery of tissue, e.g. the cost of supplies, equipment, testing and other equipment.
- 9. Upon request, ATSF shall provide at no cost to the Green Lake County Coroner's Office, a cardiac pathology report, slides and/or residual heart tissue, following recovery of heart for valves.
- 10. ATSF shall supply the Green Lake County Coroner's Office with reasonable equipment or facility needs that are determined to be mutually beneficial.
- 11. ATSF shall provide training, including an annual update, to the Green Lake County Coroner's Office staff, as needed.
- 12. ATSF shall manage referral data and provide feedback on referral activity and consent rate, if requested.
- 13. ATSF will provide reimbursement for toxicology testing services through a mutually agreed upon laboratory, in an effort to facilitate timely results for families, investigative purposes and tissue transplantation, in cases where these services are deemed necessary.
- 14. ATSF shall be either accredited by the American Association of ATSFs (AATB) or be audited every two (2) years by an organization accredited by the AATB.
- 15. ATSF shall identify key individuals from both organizations to meet periodically to review the success of program implementation, maintenance and growth and to identify and resolve any issues that may impact the tissue recovery program.
- 16. ATSF will maintain current comprehensive liability insurance appropriate to risk involved in the amount of not less than \$1,000,000 per occurrence and \$3,000,000 aggregate, or in amounts as governed by law. Evidence of such coverage will be provided upon request. Written notice of any change or cancellation of such insurance coverage will be provided to other party within thirty (30) calendar days of said change or cancellation.

RESPONSIBILITIES OF THE GREEN LAKE COUNTY CORONER'S OFFICE:

- 1. The Green Lake County Coroner's Office shall make available any existing policies and procedures outlining the Green Lake County Coroner's Office responsibilities pertaining to tissue donation, including the identification and referral of potential donors to ATSF.
- 2. The Green Lake County Coroner's Office shall assist in obtaining/providing medical information, which will be used in evaluating potential donor suitability.

3. The Green Lake County Coroner's Office shall provide assistance in coordinating tissue procurement activities with ATSF when appropriate.

TERM

These responsibilities become effective as of the date of this Agreement. The term of this Agreement shall continue until the two (2) year anniversary date of this Agreement, provided, however, that beginning on each anniversary date of this Agreement, the term of this Agreement shall automatically be extended for one (1) additional year, unless sixty (60) days prior to such anniversary date either party gives written notice to the other that such party does not wish to extend this Agreement beyond its then current expiration date.

MUTUAL RESPONSIBILITIES:

- 1. ATSF and the Green Lake County Coroner's Office agree to abide by the provision of all applicable federal, state and local laws, rules and regulations, including but not limited to, those which bar discrimination on the basis of race, color, national origin, religion, sex, marital status, sexual orientation or physical disability.
- 2. ATSF agrees to indemnify the Green Lake County Coroner's Office and its employees against damages, losses, costs and expenses whatsoever that the Green Lake County Coroner's Office may incur by reason of any actions or suits brought against the Green Lake County Coroner's Office resulting from the failure of ATSF or its agents or employees in performing ATSF duties under this Agreement.
- 3. This document applies only to the working relationship of ATSF and the Green Lake County Coroner's Office. The Green Lake County Coroner's Office and ATSF are independent of each other and this Agreement does not constitute a joint venture or partnership between ATSF and the Green Lake County Coroner's Office.
- 4. This document contains the entire understanding of responsibilities between the two organizations. As future needs are identified, additional understandings can be created by the two organizations.

Each organization agrees to perform their responsibilities as stated above.

GOVERNING LAW:

This Agreement and the rights and obligations hereunder shall be governed by and construed in accordance with the laws of the State of Wisconsin.

Each organization agrees to perform their responsibilities as stated above:

Received by the Green Lake County Corporation Counsel's Office

Name	Title
Signature	Date
Signed for the Green Lake County Co	oroner's Office
Name	Title
Signature	Date
Signed for ATSF	
Name	Title
Signature	Date



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

Deputy contacts for this month	803					
Types of Contacts this month	Number of Contacts					
911 Follow-up	27					
Abandoned Vehicle	27					
Adult Transport	24					
Agency Assist, Mutual Aid	27					
Alarm	14					
Alcohol Offense	1					
Animal Problem	12					
ATV Complaint	1					
Bail Jumping	1					
Boat Complaint	3					
Burglary	1					
Car/Deer Accident	31					
Child Abuse or Neglect	2					
Citizen Assist	27					
Citizen Dispute	1					
Combined Tactical Unit	1					
Dead Body	1					
Disorderly Conduct	1					
Disturbance						
Domestic Situation	2					
Drugs - Controlled Substance Problem	9					
Family Fight	1					
atal Traffic Accident	1					
ire	5					
ireworks	1					
ound Property	2					
larassment	3					
nformation Report	4					
nternal Invest	1					
uvenile Transport	1					



Types of Contacts this month continued

Juvenile Problem	1
K-9 Assist	5
K-9 Person Charged	1
K-9 Presentation	1
Litter/Pollution/Public Health	2
Lockout	6
Lost Property	1
Medical Emergency	28
Miscellaneous	2
Noise Complaint	1
Obstructing	1
Open Door	1
OWI Alcohol/Drugs	6
Drugged Driving	2
PD - Traffic Accident w/Damage	3
PI - Traffic Accident, w/Injuries	4
Prisoner Escort to Court	2
Probation Violation	1
Records Check	8
Security	1
Sex Assault	1
Sex Offense	3
Suspicious Person/Circumstance	6
Theft	6
Threatening	1
Traffic Patrol Requested	2
Traffic Hazard	7
Traffic Misc.	6
Traffic Offense	4
Vandalism	6
Violation of Court Orders	1
Wanted Person	3
Warrant Pick Up Out of County	1
Welfare Check	7



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

Deputy contacts for this month	803				
Types of Contacts this month	Number of Contacts				
Car/Deer Accident	31				
Medical Emergency	28				
911 Follow-up	27				
Agency Assist, Mutual Aid	27				
Citizen Assist	27				
Adult Transport	24				
Alarm	14				
Animal Problem	12				
Drugs - Controlled Substance Problem	9				
Records Check	8				
Welfare Check	7				
Traffic Hazard	7				
Vandalism	6				
Traffic Misc.	6				
Theft	6				
Suspicious Person/Circumstance	. 6				
OWI Alcohol/Drugs	6				
Lockout	6				
Fire	5				
K-9 Assist	5				
Information Report	4				
Traffic Offense	4				
PI - Traffic Accident, w/Injuries	4				
Wanted Person	3				
Sex Offense	3				
Boat Complaint	3				
Harassment	3				
PD - Traffic Accident w/Damage	3				
Abandoned Vehicle	2				
Child Abuse or Neglect	2				



Types of Contacts this month continued

Types of contacts into month con	
Domestic Situation	2
Found Property	2
Traffic Patrol Requested	2
Prisoner Escort to Court	2
Miscellaneous	2
Litter/Pollution/Public Health	2
Drugged Driving	2
Alcohol Offense	1
ATV Complaint	1
Bail Jumping	1
Burglary	1
Citizen Dispute	1
Combined Tactical Unit	1
Dead Body	1
Disorderly Conduct	1
Disturbance	1
Family Fight	1
Fatal Traffic Accident	1
Fireworks	1
Internal Invest	1
Juvenile Transport	1
Warrant Pick Up Out of County	1
Violation of Court Orders	1
Threatening	1
Sex Assault	1
Security	1
Probation Violation	1
Open Door	1
Obstructing	1
Noise Complaint	1
Lost Property	1
K-9 Presentation	1
K-9 Person Charged	1
0	1



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

Average Daily Population in the Jail for this month 53

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

Charge	Number of Charges			
Assault	4			
Child Abuse	1			
Disorderly Conduct	2			
Drug related	26			
DUI	3			
ES Sanctions	3			
Obstructing	12			
Probation/Parole	22			
Sex Offense	5			
Theft	2			
Threatening	1			
Traffic Offense	2			
Warrants	8			



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

Average Daily Population in the Jail for this month 53

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

Charge	Number of Charges				
Drug related	26				
Probation/Parole	22				
Obstructing	12				
Warrants	8				
Sex Offense	5				
Assault	4				
ES Sanctions	3				
DUI	3				
Traffic Offense	2				
Theft	2				
Disorderly Conduct	2				
Threatening	1				
Child Abuse	1				

GREEN LAKE COUNTY JAIL MONTHLY STATISICS

GL HUBERS	TRANSFERRED	0	1	1	0	2	2							9	1.0
EMP		0	0	0	1	0	0							1	0.2
MEALS		4142	4258	4015	4192	3867	4148							24622	4103.7
LOCK	DOWN	40	42	42	46	38	43							251	41.8
FEMALE		7	80	6	6	10	11							54	9.0
HUBER/EMP	INCOME	\$3,381.60	\$4,541.44	\$7,387.38	\$5,838.59	\$5,473.99	\$4,992.92							\$31,615.92	\$5,269.3
HUBER		8	0	0	8	6	6							52	8.7
ADP 1		53	58	55	54	47	55							322	53.7
MONTH/ ADP HUBER	YEAR	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Totals	Average 53.7

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

From:	Evans, Lori
Sent:	Thursday, July 07, 2016 9:41 AM
То:	Stobbe, Samantha
Subject:	FW: Jud/Law Agenda

Can you please add this to the agenda under future meeting dates – for the 2017 budget meeting.

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

From: Evans, Lori Sent: Thursday, June 30, 2016 11:04 AM To: Stobbe, Samantha Subject: RE: Jud/Law Agenda

Add to the agenda set date for 2017 budget review – (July 18, 20, 25, 26, 27) those are the dates they can pick from.

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

From: Stobbe, Samantha Sent: Thursday, June 30, 2016 8:46 AM To: Evans, Lori Subject: Jud/Law Agenda

Good Morning, We will need to get the Jud/Law Agenda out today or tomorrow, were there any other adjustments? Please let me know! Thanks!

Samantha Stobbe

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