

GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 10/03/18

Amended* Post Date:

The following documents are included in the packet for the Judicial Law Enforcement and Emergency Management Committee on October 10, 2018:

- 1) Agenda
- 2) Minutes from 09/12/18
- 3) Correspondence
- 4) Department Reports
 - a. Clerk of Courts
 - b. Coroner
 - c. Emergency Management
 - d. Sheriff
- 5) Budget Adjustments/Line Item Transfers



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: October 10, 2018 Time: 10:30 AM Green Lake County Government Center, County Board Room, 571 County Rd A, Green Lake WI

Amended AGENDA*

Committee Members

Larry Jenkins, Chair Sue Wendt, Vice-Chair Peter Wallace Kathy Morris Keith Hess

Lori Evans, Secretary

- 1. Call to Order
- 2. Certification of Open Meeting Law
- 3. Pledge of Allegiance
- 4. Minutes: 09/12/2018
- 5. Public Comments 3 Min Limit
- 6. Correspondence
- 7. Purchase Requests
- 8. Credit Card Approval
- 9. Resolutions/Ordinances
- 10. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
- 11. *Budget Adjustments/Line Item Transfers
- 12. 2019 Budget
- 13. Monthly Sheriff Reports
- 14. Expense & Revenue Monthly Reports
- 15. Lexipol Law Enforcement Policy and Procedure
- 16. Future Meeting Dates: Regular Meeting November 14, 2018 at 5:00PM
- 17. Future Agenda items for action & discussion:
- 18. 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

September 12, 2018

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chairman Larry Jenkins at 10:30 a.m. on September 12, 2018 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 – Chairman

Sue Wendt-Vice-Chairman

Peter Wallace Keith Hess Kathy Morris

Others Present:

Mark Podoll – Sheriff

Lori Evans - Admin. Ass't to Sheriff

DA Andrew Christensen

Judge Slate

Amy Thoma – Clerk of Courts

Gary Podoll – Emergency Management

Chief Deputy Mark Putzke

Harley Reabe – Co. Board Chairman

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

MINUTES

Motion/Second (Hess/Wendt) to approve the minutes of the August 8, 2018 meeting as written. All Ayes. Motion carried.

PUBLIC COMMENTS

None

Judicial/Law Enforcement

August 8, 2018

CORRESPONDENCE

Letter from the State of WI, DOJ explaining the DNA sample program. The payment received for the Sheriff's Office participation was \$1,870.00.

Thank you to Deputy Ted Kuklinski from the students at the Ries Driving School for his presentation to their class.

Thank you to Communications Officer Ben Masters and Communications Sergeant Sheila Pulice for the super job they did during the Tornado Event on August 18, 2018.

Thank you from Dick Stellmacher, Board of Director, East Central Benefit Tractor Cruise thanking the Sheriff's Office for the assistance they provided on August 25, 2018 cruise. A great and safe cruise was enjoyed by all.

PURCHASE REQUESTS

None

CREDIT CARD APPROVAL

None

RESOLUTIONS/ORDINANCES

None

DEPARTMENT RELATED REPORTS

Written reports were included in the packet from the Sheriff's Office, Clerk of Circuit Court, Coroner, and Emergency Management.

The Committee requested that all Departments supply them with a monthly report. The report should include reports on any training they attended, events that may have happened during the month and should contain statistical data about their office. Lori Evans read an excerpt dated March 21, 2018 from Corporation Counsel regarding reports. Written reports will be kept on file. Recording of oral reports should only indicate who gave the report and the subject matter, i.e. the status of the budget. Clerk of Circuit Court reported that there is a jury scheduled for tomorrow. The Judge and DA had nothing to report.

Emergency Management Director Gary Podoll and Sheriff Podoll further explained what was in their written reports. Gary Podoll also report on weather related events of the past month and the benefits of using the drone to assess damages. Sheriff Podoll stated that Next Gen 911 will be coming in October. He also reported on the \$22,000 donation

Judicial/Law Enforcement

August 8, 2018

received from the Shoot'n for a Reason fund raising event which will be used to purchase another K-9. He has been named as the Badger Sheriff's Association President for the State of Wisconsin. Next month in Indiana there will be a meeting for Executive Law Enforcement members which Sheriff Podoll plans on attending. He will be presenting a request to the County Board for this out of state travel. The Sheriff advised the Committee of his plan to commemorate a memorial for fallen Deputy Bruce Williams with a wall painting and display in the EOC room. The commemoration ceremony will be on October 19, 2018, the 15th anniversary of his death. The Committee was fully in favor of doing this.

BUDGET ADJUSTMENTS

The following Notice of Budgetary Adjustments were presented:

Circuit Court: Request to move funds. Unforeseen expenses came up in a juvenile matter therefore the Judge is asking that \$701.25 be transferred from Attorney Fees and GAL to Consultants.

Motion/Second (Hess/Morris) to approve the request to move \$701.25 from Attorney Fees and GAL to Consultants. All Ayes. Motion carried.

2019 BUDGET

The Sheriff's Office 2019 budget was presented and discussed.

MONTHLY SHERIFF REPORTS

The monthly Sheriff's reports were reviewed and accepted as presented.

EXPENSE AND REVENUE MONTHLY REPORTS

The monthly expense and revenue reports were reviewed and accepted as presented.

LEXIPOL

None

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for October 10, 2018 at 10:30 a.m. in the County Board Room of the County Justice Center, 571 County Road A, Green Lake.

In November, the Sheriff will be awarding a challenge coin. It was requested that the time for the November meeting be changed back to 5:00 p.m. The Committee agreed to this change.

ADJOURN

Motion/Second (Morris/Wallace) to adjourn. All Ayes. Motion carried.

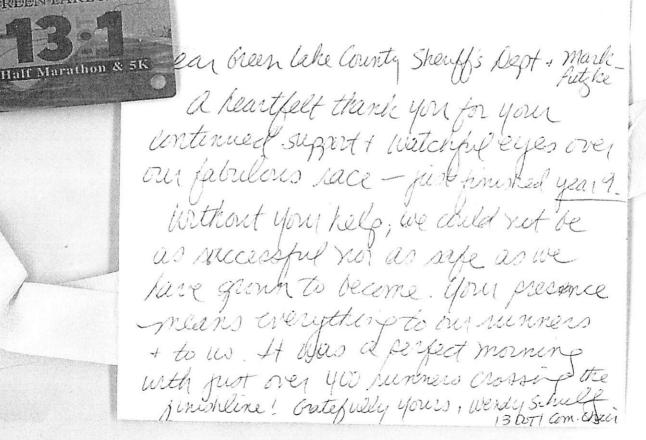
Meeting adjourned at 11:29 a.m.

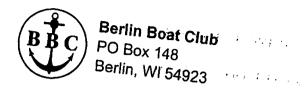
Respectfully submitted,

Lori Evans, Committee Secretary, Administrative Assistant to the Sheriff



GREEN CAICE COUNTY SHERIFF'S DEDT + SHERIFF MARK PUTZIKE







Green Lake Sheriff Department Attn: Mark P Putzke 571 County Road A Green Lake, WI 54941

Alm all Nament Krea Bins Ruland Williams Chill Borlin Boat Chill Daying party La Herer

The Board and Members of the Berlin Boat Club appreciates your kind donation and support of the 2018 Corn Roast Fundraiser. Your generosity enables the BBC to raise the money needed for continued maintenance and operation of the Eureka lock on the Fox River. The BBC works to make Berlin a destination accessible by all watercraft in a safe and fun manner.

We look forward to your support and participation in the 2019 event, planned for August 9th and 10th! Thank You. The Berlin Boat Club

Ronald Harke Commodore

--- dala ...

Board Members: Rear Commodore: Dave Peck
V- Commodore: Richard Schramer, Secretary: Lenny Stuart,
Treasurer: Glenn Hameister, Directors: Jeff Weir,
Phyllis Kratzer, Josh Nigbor, Wayne Weckwerth



Green Lake County Clerk of Circuit Court

571 County Road A, Green Lake, WI 54941 920-294-4142

AMY S. THOMA

Clerk of Circuit Court

October 3, 2018

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

RE: Department Update

Dear Committee Members:

I will be unable to attend the Jud Law meeting on October 10th as I will be attending Clerk of Circuit Court conference in Green Bay.

In 2016, The Wisconsin Clerk of Circuit Court Association (WCCCA) had partnered with UW-Green Bay to allow Clerks of Circuit Court to attend classes scheduled during conference to earn continuing education credits towards a Certificate of Court Executive Development. I have participated in this since it started. I am also chairperson of the WCCCA Program Committee which sets the agenda for each of our conferences. There is a lot of work associated with this, but it is rewarding to hear compliments from fellow Clerk's on how well the conference was put together. With this only being my first term as Clerk of Circuit Court, I felt it would be a rewarding and challenging experience to be a part of this committee.

Our office is in the process of mailing out just over 1,600 Juror Qualification Questionnaires to Green Lake County residents to establish our 2019 Juror pool. This, of course, is a time consuming project and most of the completed questionnaires need to be manually entered into our jury program. If a prospective juror does not return the questionnaire within two weeks, our office will send out another mailing. If a prospective juror still does not complete the questionnaire, then our office will set up a hearing before the Court. The goal is to establish the 2019 juror pool by the end of the year.

Also of note is the recent restructuring of District Court's in the State. There were 10 Judicial Districts. District 6, in which Green Lake County was in, has been dissolved. We are now a part of District 4 which includes the counties of Winnebago, Calumet, Manitowoc, Sheboygan, Fond du Lac, Marquette and Waushara. I look forward to working with our new District Court Administrator, Jon Bellows.

CASES FILED SINCE SEPTEMBER 12, 2018

Case Type	
Criminal Felony	12
Criminal Misdemeanor	18
Criminal Traffic	14
Traffic	92
Forfeiture	9
Juvenile Ordinance	5
Civil	8
Complex Forfeiture	1
Small Claims	25
Family	6
Paternity	3

Other than the normal day-to-day activities of this office, there is nothing further to report at this time.

Very truly yours,

Amy S. Thoma Clerk of Circuit Court

amy 8. Thomas

ast



GREEN LAKE COUNTY OFFICE OF THE CORONER

Amanda M. Thoma, Coroner

Office: 920-294-4040 ext. 1229

October 3, 2018

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

RE: September 2018

Dear Judicial/Law Enforcement & Emergency Management Committee Members:

The Coroner's Office has seen an increase in deaths for September. An autopsy was requested for a young decedent with no known medical history. All other deaths have been determined as natural.

Thank you for your time.

Anaidamma

Sincerely,

Amanda M. Thoma

Coroner



GREEN LAKE COUNTY OFFICE OF EMERGENCY MANAGEMENT

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

DATE:

October 2, 2018

TO:

Green Lake County Judicial/Law Enforcement and Emergency Management

Committee

FROM:

Gary V. Podoll, Emergency Management Director

SUBJECT: Monthly Report

1. I am working on my State Plan of Work in E-grants and close out for FFY 2018

2. I will give update report on Tornado and Flooding that affected Green Lake County.

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

Sincerely,

Gary V. Podoll

Emergency Management Director

Green Lake County

Fax. 920-294-3850

October 3, 2018

To Judicial and Law Enforcement Committee Members,

Lexipol -

The entire custody manual has moved from the edit phase to the review and approval phase. We hope to implement this after Judicial/Law review in December. This was a large undertaking and we are eager to roll this out.

GLSO Events -

- 1. 09/20/18 Combined Tactical Unit paged and responded to the jail for an inmate who was out of control, kicking his door, and attempting to do damage. The incident was resolved peacefully without further damage, injury, and without use of force.
- 2. 09/22/18 Lost hunter in the White River Marsh. The hunter was found via GPS phone coordinates, was spotted with the Drone, and was escorted out to safety.
- 3. 09/25/18 Upon this date our Records Management System (Spillman) was upgraded to a new version. This was a radical upgrade involving the installation of new servers. Our IT Director, Bill Hutichison and Sgt. Kevin Manning were instrumental in getting this done without turmoil.
- 4. 09/26/18 Upon this date our new K-9 deputy was selected. Deputy Tyler Hoerig was promoted to K-9 Handler with "Steck". Several qualified applicants were interviewed in the process.
- 5. 09/28/18 The new Green Lake Conservancy property was put to good use on Sept. 28 by way of the annual MS Challenge walk. Over 90 walkers were able to stay off of Cth.K and use Oakwood Beach Road to connect to Oakwood Ave. in a walk covering the south side of the lake. Special thanks to Charlie Marks who make this connection for the group.
- 6. 09/29/18 The City of Green Lake's Harvest Fest was attended by many and involved very few issues.
- 7. 10/03/18 The Sheriff's Office, Emergency Management, Sheriff of Marquette County, and lake districts from Puckaway and Little Green (Fox River) continue to monitor water levels at or above flood stage. The Slow-No-Wake order on these bodies of water (excluding Big Green) remains in effect.
- 8. 10/03/18 September saw a marked decrease in boat traffic; typical for this time of year.

See you at the meeting,

Mark A. Podoll, Sheriff

GREEN LAKE COUNTY

Notice of Budgetary Adjustment

Unanticipated Revenue or Expense Increase or Decrease Not Budgeted

Date:	October	2, 2018						
Departmen	ıt:	Sheriff						
Amount:	\$21	00.000,1						
Budget Ye	ar Amended:	2018						
	Source	of Increase / Decrease a	nd aff	fect on Prog	ram:			
		eeded attached separate		_				
Shift auton	sions, transcription and Co	-		-		and in cust	odv	cases
	K-9 and Drone use, and an				Cases	and in cus	ouy	cases.
	not fully staffed therefore				to off	feet the gen	eral (
	not fully started therefore	inere are jan salary fund	15 mai	. Call be used	1 10 011	iset the gen	Clai	<u> </u>
account.		. .						
Revenue Bu	dget Lines Amended:							
	Account #	Account Name	Cu	rrent Budget	Budget	t Adjustment	Fi	nal Budget
							\$	•
							\$	-
							\$	-
							\$	<u>-</u>
	\$							
Funanditum	e Budget Lines Amended:							
Expenditui	Account #	Account Name	Cu	rrent Budget	Budge	t Adjustment	Fi	nal Budget
Expenditui		Account Name Jail Salaries	<u>Cu</u> \$	rrent Budget 843,809.00	Budge \$	t Adjustment (21,000.00)		nal Budget 822,809.00
Expenditur	Account#				\$		_	
Expenditur	Account # 18-100-09-52700-110-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$	822,809.00
Expenditur	Account # 18-100-09-52700-110-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$	822,809.00
Expendicui	Account # 18-100-09-52700-110-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Expendicui	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$	822,809.00 156,457.94 -
Expendicui	Account # 18-100-09-52700-110-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Expendicui	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000	Jail Salaries	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Departmen	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment	Jail Salaries General OT	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Approximate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment nt Head Approval:	Jail Salaries General OT	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Approximate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment at Head Approval: coved by Committee of Jur	Jail Salaries General OT	\$	843,809.00	\$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Approximates <i>Followi</i>	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment at Head Approval: coved by Committee of Jur	Jail Salaries General OT isdiction: rd to the County Clerk's Of	\$ \$	843,809.00 135,457.94	\$ \$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Approximate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment Int Head Approval: Toved by Committee of Juring this approval please forwards	Jail Salaries General OT isdiction: rd to the County Clerk's Of	\$ \$	843,809.00 135,457.94	\$ \$	(21,000.00)	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Appropriate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment Total Adjustment Total Approval: Foved by Committee of Juring this approval please forware oved by Finance Committee oved by County Board:	Jail Salaries General OT isdiction: rd to the County Clerk's Of ee:	\$ \$	843,809.00 135,457.94	\$ \$	(21,000.00) 21,000.00	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Appropriate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment Total Approval: roved by Committee of Juring this approval please forware oved by Finance Committee.	Jail Salaries General OT isdiction: rd to the County Clerk's Of ee:	\$ \$	843,809.00 135,457.94	\$ \$	(21,000.00) 21,000.00	\$ \$ \$ \$	822,809.00 156,457.94 -
Department Date Appropriate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment Total Adjustment Total Approval: Foved by Committee of Juring this approval please forware oved by Finance Committee oved by County Board:	Jail Salaries General OT isdiction: rd to the County Clerk's Of ee: y a vote of two-thirds of the entir	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	843,809.00 135,457.94	\$ \$ \$ erning bo	(21,000.00) 21,000.00	\$ \$ \$ \$	822,809.00 156,457.94 - - - -
Department Date Appropriate Ap	Account # 18-100-09-52700-110-000 18-100-09-52100-125-000 Total Adjustment Total Adjustment Total Approval: Foved by Committee of Juring this approval please forward proved by Finance Committee oved by County Board: For all Sciences (1996) and the suthorized by the suthorize	Jail Salaries General OT isdiction: rd to the County Clerk's Of ee: y a vote of two-thirds of the entir	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	843,809.00 135,457.94	\$ \$ \$ erning bo	(21,000.00) 21,000.00	\$ \$ \$ \$	822,809.00 156,457.94 -

GREEN LAKE COUNTY

Notice of Budgetary Adjustment

Unanticipated Revenue or Expense Increase or Decrease Not Budgeted

Departmen	Oepterriber	17, 2018						
P	nt: Sherif	r's Office						
Amount:	\$1	4,000.00						
Budget Ye	ar Amended:	2018						
	Source of	of Increase / Decrease a	nd affe	ct on Prog	ram:			
	(If no	eeded attached separate	brief ex	kplanation	.)			
This summ	ner the Shoot 'n for a Reas	on group dontated \$22,0	000 to 0	our K-9 fu	nd. W	e would lik	e to	
	K-9 for \$13,000 with rela							000,
<u> </u>	of \$14,000.	<u> </u>		• •				
Revenue Bu	ndget Lines Amended:							
	Account #	Account Name	Curr	ent Budget	Budge	t Adjustment	Fir	nal Budget
	18-100-09-48500-000-000	Canine	\$	5,100.00	\$	14,000.00	\$	19,100.00
							\$	-
							\$	-
							\$	-
	Total Adjustment		•		\$	14,000.00		
Eumandituu	a Dudgat I inaa Amandad.							
Expenditur	e Budget Lines Amended: Account #	Account Name	Curr	ent Budget	Budge	t Adjustment	Fir	nal Budget
	18-100-09-52720-369-000	Canine	\$	5,100.00	\$	14,000.00	\$	19,100.00
							\$	-
			_				\$	-
							\$	-
							\$ \$ \$	
	Total Adjuster out				¢	14 000 00	\$	-
	Total Adjustment				\$	14,000.00	\$ \$ \$	-
	·				\$	14,000.00	\$ \$ \$	-
Departmen	Total Adjustment nt Head Approval:	IA Paloll		9/18/2018	\$	14,000.00	\$ \$ \$	-
	·			9/18/2018	\$	14,000.00	\$ \$ \$	-
Date Appr	nt Head Approval: Max	risdiction:	fice.	9/18/2018	\$	14,000.00	\$ \$ \$	-
Date Appr Followi	nt Head Approval: Moreoved by Committee of June ing this approval please forward	risdiction:risdiction:			-	14,000.00	\$ \$ \$	-
Date Appr Followi	nt Head Approval:	risdiction:risdiction:			-	14,000.00	\$ \$ \$	-
Date Appr Followi	nt Head Approval: Moreoved by Committee of June ing this approval please forward	risdiction:risdiction:			-	14,000.00	\$ \$ \$	-
Date Appr Following Date Appr Date Appr	nt Head Approval: Manager Proved by Committee of Junions Ing this approval please forward Proved by Finance Commit	risdiction:risdiction:rd to the County Clerk's Off					\$ \$ \$	-
Date Appr Following Date Appr Date Appr	nt Head Approval: Manager oved by Committee of June of	risdiction:risdiction:rd to the County Clerk's Off					\$ \$ \$	-

REQUEST FOR LINE ITEM TRANSFER

					Office Use Only	
				No		
Department:		_		Date	:	
Budget Year Amende	ed:	_				
From Account						
Account #	Account Name	Current Budget	Transfer Am	ount YTD Expenditures	New Budge	t
18-100-09-46213-288-000		s -		00.00	\$	(1,300.00)
					\$	-
					\$	-
					\$	-
	"				\$	-
					\$	-
					\$	
Total Transfer			\$ 1,30	00.00		
		'				
T- A						
To Account						
Account #	Account Name	Current Budget	Transfer Am			
18-100-09-52700-9644	Jail Repair and Maintenance	\$ 9,644.00	\$ 1,30	00.00	\$	10,944.00
			-		<u> </u>	
		-			<u> </u>	
					\$	-
		-	-		\$ \$	
Total Tanadan			\$ 120	20.00	1 2	
Total Transfer			\$ 1,30	00.00		
Explanation for Transfer	•					
	geted for in 2018. We have ove	r \$60 000 in revenues in	this account. K	Citchen equipment in the ia	il had more	
repairs than anticipated th				,		
Topalio IIIai a IIIai patoa III						
					-	
		MI DIA F	1 0/1	_		
Department Head Appro	val	Mil H F	col		_	10/2/2018
Governing Committee A	pproval				<u> </u>	
		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<i></i> .
Send to County Administra	ator's Office					
COUNTY ADMINISTRAT	UK Approval:					
<i>I</i> ► #500.						
If > \$500:						
Send to County Clerk's Of	ffice					

Date

Revised 02/2017

FINANCE COMMITTEE Approval given on :

REQUEST FOR LINE ITEM TRANSFER

Office Use Only No. Department: Sheriff Date: Budget Year Amended: 2018 **From Account** Account # YTD Expenditures **Account Name Current Budget Transfer Amount New Budget** 18-100-09-46240-000-000 Huber Revenue 54,364.00 \$ 1,500.00 52,864.00 \$ \$ \$ \$ \$ \$ **Total Transfer** 1,500.00 **To Account Current Budget** YTD Expenditures **New Budget** Account # **Account Name** Transfer Amount Blood Draws 18-100-09-52700-304-000 s 3,052.00 l s 1,500.00 s 4,552.00 \$ \$ \$ -\$ \$ \$ 1,500.00 **Total Transfer** Explanation for Transfer: Increase in OWI arrests results in requirement for more blood draws. Our Huber revenues are higher than expected. Therefore we are requesting an increase in the Huber revenue funds which will offset the Blood draw expenses. **Department Head Approval** 2-Oct-18 **Governing Committee Approval** If < \$500: Send to County Administrator's Office **COUNTY ADMINISTRATOR Approval:** If > \$500: Send to County Clerk's Office

Date

Revised 02/2017

FINANCE COMMITTEE Approval given on :

GREEN LAKE COUNTY SHERIFF'S OFFICE SQUAD CAR MILEAGE 2018

Officer	Badge No.	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC
Putzke	40	48,592	48,984	49,417	50,051	50,668	51,197	51,801	52,123	52,521			
Hoerig	41	172,988	173,293	176,769	177,989	181,676	184,143	184,948	186,456	457			
Kuklinski	43	86,170	88,350	90,150	93,210	95,830	98,950	101,910	104,210	107,200			
Colhouer	45	143,492	146,588	149,491	151,656	154,222	156,900	157,423	157,423				
Hanson	46	151,801	154,799	157,307	159,605	162,115	164,011	166,916	168,682	385			
Ward	47	8,641	9,572	10,721	11,324	12,861	13,803	14,549	15,483	16,237			
Young	49	156,854	159,221	162,118	165,401	168,373	170,542	172,759	174,861	176,613	<u> </u>		
Cody	51	3,629	4,850	5,880	6,852	8,465	9,113	10,477	11,802	13,235			
Holdorf	52	9,754	10,350	10,866	11,675	12,568	13,071	13,347	13,914	14,345			
Kiener	53	34,518	35,931	36,250	37,852	38,656	39,465	40,009	41,000	42,631			
Manning	54	2,800	3,800	5,175	6,500	8,500	9,811	10,775	11,953	14,200			
Schroeder	56	137,180	140,607	140,800	145,573	146,822	151,540	154,360	157,994	162,639			
Majeskie	57	122,100	122,900	124,766	127,142	130,963	133,435	136,000	139,100	142,800			
Weiner	58	112,618	114,985	117,424	119,695	121,435	123,522	125,936	128,942				
Podoli	60	151,906	153,400	155,022	156,235	157,835	4,348	6,275	7,587	9,704			
Preuss	61	184,415	187,626	192,107	195,801	198,594	201,105	203,929	207,585	209,196			
Vande Kolk	62								1,750	2,929			
Prachel	64	135,230	137,155	139,365	142,033	144,127	146,483	149,177	152,595	154,974			
Dodge Trans Van	96	61,217	63,958	66,483	68,175	70,021	71,859	72,867	74,807	77,369			
Dodge Ram		103,808	103,832	103,930	104,020	104,162	104,168	104,211	105,433	104,476			
Chevy Van	88	220,057	220,191	220,981	221,393	221,711	221,764	221,874	222,352	222,602			
CTU Ford Transit		1,155	1,291	1,372	1,372	1,391	1,421	1,486	1,533	1,533			

571 County Road A Green Lake, WI 54941-0586 Ph. 920-294-4000 • Fax. 920-294-3850

Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of September 2018 Correctional Facility

	7.5
Average Daily Population in the Jail for this month	/5

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

Charge	Number of Charges
Probation/Parole	23
Drug related	15
Obstructing	9
Warrants	9
Assault	7
DUI	5
Traffic Offense	5
Disorderly Conduct	3
ES Sanction Hold	3
Destruct/Damage/Vandalize	2
Theft	2
Arson	1
Homicide	1
Resisting/Interfering w/Police	1
Threatening	1
Trespass of Real Property	1

GREEN LAKE COUNTY JAIL MONTHLY STATISICS

MONTH/	ADP I	HUBER	HUBER/EMP	FEMALE	LOCK	MEALS	EMP	GL INMATES	Brown Co. Days	Billed for Brown Co.	Calumet Co Days	Billed for Calumet	
YEAR			INCOME		DOWN			TRANSFERREC	SAFEKEEPERS	Safekeepers	Safekeepers	Safekeepers	
Jan-18	72	13	\$7,337.44	17	47	5973	2	0	192	\$ 8,256.00	108		
Feb-18	75	13	\$7,353.17	17	48	5609	2	0	124	\$ 5,332.00	147		
Mar-18	76	12	\$8,699.80	18	49	6306	2	1	142	\$ 6,106.00	197	\$ 8,471.00	
Apr-18	72	12	\$9,251.26	16	48	5693	4	2	20	\$ 860.00	163	\$ 7,009.00	
May-18	82	11	\$12,079.57	15	56	6610	4	6	0	\$ -	146	\$ 6,278.00	
Jun-18	80	13	\$8,477.55	15	58	6309	3	2	20	\$ 860.00	72	\$ 3,096.00	
Jul-18	73		\$7,379.11	15	49	5477	2	4	155	\$ 6,665.00	106	\$ 4,558.00	
Aug-18	70		\$9,369.23	13	44	5710	3	3	155	\$ 6,665.00	120	\$ 5,160.00	
Sep-18	75	11	\$7,989.00	15	51	6041	3	2					
Oct-18													
Nov-18							·						
Dec-18			-										
Totals													
Average	75	12	\$8,659.57	16	50	5970	3	2	808	\$ 34,744.00	1059	\$ 45,537.00	

ADP- Average daily population

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

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

Female- Average number of females held that month

Lockdown- Number of inmates held that month that are not working Huber's

Meals- Number of meals + bag lunches served that month

EMP- Number of inmates on electronic monitoring

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

Safekeepers - Holding for another county

Safekeeper days - the number of cumulative days that month for all Safekeepers for that county

Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of September 2018

Ph. 920-294-4000 · Fax. 920-294-3850

Deputy contacts for this month	634
--------------------------------	-----

Types of Contacts this month	Number of Contacts
911 Follow up	40
Agency Assistance, Mutual Aid	31
Adult Transport	23
Medical Emeergency	23
Citizen Assist	22
Car/Deer Accident	21
Animal Problem	15
Suspicious Person/Circumstance	15
Traffic Accident w/Damage	9
Lockout	8
OWI Alcohol	7
Traffic Violation	7
Fire	6
K-9 Assist	6
Information Report	5
K-9 Person Charged	5
Traffic Accident w/Injuries	5
Cancel Call	4
Dead Body	4
Jail Incident	4
Theft	4
Boat Complaint	3
Unmanned Aircraft System	3
Controlled Substance Problem	3
Noise Complaint	3
Drugged Driving	3
Traffic Hazard	3

Types of Contacts this month continued

Wanted Person	3
Welfare Check	3
Alarm	2
Bail Jumping	2
Deliver Message	2
Disturbance	2
Drugs - Agency Assist	2
Voluntary Diversion Plan	2
Harassment	2
House Check	2
Offender Release Authorization	2
Records Check	2
Trespassing	2
Vandalism	2
Burglary	1
CERT Call for Jail	1
Custodial Interference	1
Disorderly Conduct	1
Domestic Situation	1
Found Property	1
Fraud	1
Check on Huber Inmate	1
Int. Crimes Against Children	1
Juvenile Problem	1
Odor Complaint	1
Probation/Parole Violation	1
Scam	1
Sex Assault	1
Theft - identity	1
Threatening	1
Traffic Misc.	1
Warrant Pick Up Out of County	1

Accidents and Complaints for Patrol

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Jan	1	24	19	18	20	New Hire	1	35	20	off	30	29	New Hire
Feb	24	24	24	19	17	9	8	21	21	off	18	15	New Hire
March	34	28	24	4	3	21	23	29	26	off	25	22	New Hire
April	23	7	16	12	14	20	21	35	34	off	24	23	16
May	40	23	35	8	23	37	21	31	23	12	33	16	15
June	29	34	31	14	23	24	16	40	20	23	11	14	12
July	28	31	22	12	6	34	17	46	12	25	23	38	18
Aug	17	22	31	19	32	16	15	56	35	25	28	17	15
Sept	40	18	33	21	28	32	0	36	14	21	1	19	18
Oct													
Nov													<u></u>
Dec													
Tota!	236	211	235	127	166	193	122	329	205	106	193	193	94
Avg/Month	26	23	26	14	18	21	14	37	23	12	21	21	10

Paper Service for Patrol

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Jan	1	7	7	6	1	New Hire	0	9	20	off	18	7	New Hire
Feb	6	1	3	2	2	1	1	0	9	off	2	4	New Hire
March	5	7	4	0	1	0	7	3	5	off	5	5	New Hire
April	0	2	0	1	3	2	2	8	5	off	4	2	7
May	2	3	2	0	2	4	1	2	5	1	1	0	2
June	5	3	4	2	4	2	3	5	5	3	3	6	4
July	2	2	1	0	0	1	2	2	4	5	1	6	0
Aug	0	3	2	2	3	1	0	8	7	9	1	11	2
Sept	0	0	2	1	6	2	0 _	5	4	5	2	0	4
Oct													
Nov													
Dec													
Total	21	28	25	14	22	13	16	42	64	23	37	31	19
Avg/Month	2	3	3	2	2	1	2	5	7	3	4	3	2

Citations for Patrol

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Jan	0	9	3	0	6	New Hire	0	19	7	off	6	9	New Hire
Feb	0	1	12	0	0	0	1	17	8	off	11	10	New Hire
March	13	9	9	0	0	8	16	20	15	off	13	11	New Hire
April	10	6	2	0	8	40	17	26	9	off	9	10	2
May	16	11	19	0	19	55	6	16	6	9	16	2	10
June	12	11	18	0	5	22	7	27	5	5	4	3	10
July	15	6	1	0	5	15	15	24	12	10	5	10	15
Aug	8	7	15	0	25	29	8	32	23	9	3	4	8
Sept	2	8	13	1	7	22	0	25	5	3	0	17	12
Oct													
Nov													
Dec													
Total	76	68	92	1	75	191	70	206	90	36	67	76	57
Avg/Month	8	8	10	0	8	21	8	23	10	4	7	8	6

Warnings for Patrol

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Jan	0	30	9	0	5	New Hire	0	24	11	off	7	10	New Hire
Feb	0	15	26	2	2	0	7	17	14	off	14	10	New Hire
March	24	29	28	0	0	5	20	21	26	off	22	10	New Hire
April	32	11	0	0	6	23	13	33	19	off	11	9	2
May	36	26	49	0	17	6	18	21	8	16	21	2	15
June	28	31	30	0	6	18	12	26	8	11	8	6	33
July	27	43	0	0	3	29	9	25	24	16	15	15	19
Aug	18	21	23	0	10	25	0	50	17	18	3	2	15
Sept	10	24	37	0	4	58	0	18	13	7	0	9	17
Oct													
Nov													
Dec													
Total	175	230	202	2	53	164	79	235	140	68	101	73	101
Avg/Month	19	26	22	0	6	18	9	26	16	8	11	8	11

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

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Total Annual Contacts	508	537	554	144	316	561	287	812	499	233	398	373	271
Avg. per Month	56	60	62	16	35	62	32	90	55	26	44	41	30

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2018	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Vande Kolk	Weiner	Young
Jan													
Feb													
March													
April						2							
May						11			1		2		7
June	4				1	6	9		6	1	10		
July	2					6	8		2	2	16		
Aug	Ì				4	1			4			L	
Sept	1				4	4							2
Oct													
Nov	Ì											<u> </u>	
Dec	1												
Total	6	0	0	0	9	30	17	0	13	3	28	0	9
Avg/Month	2	0	0	0	2	8	4	0	3	1	7	0	2

Accidents and Complaints for Detectives

2018	Cody	Holdorf	Ward	Roky	Tess
Jan	4	3	1	6	3
Feb	3	3	1	5	1
March	3	0	1	7	3
April	1	0	2	9	5
May	6	4	8	12	6
June	6	4	1	13	2
July	4	3	5	12	1
Aug	2	2	5	15	8
Sept	3	3	2	10	1
Oct					
Nov					
Dec					
Total	32	22	26	89	30
Average	4	2	3	10	3

Arrests for Detectives

2018	Cody	Holdorf	Ward
Jan	0	0	0
Feb	0	1	0
March	0	2	0
April	0	0	0
May	3	1	2
June	3	1	1
July	0	0	0
Aug	0	0	11
Sept	1	1	0
Oct			
Nov			
Dec			
Total	7	6	4
Average	1	1	0