

GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 09/2/2021

Amended* Post Date: 09/07/2021

The following documents are included in the packet for the Judicial Law Committee on September 8, 2021:

- 1) *Amended Agenda
- 2) Minutes from 08/11/2021
- 3) *Information for Appendix B
- 4) Department Reports (3)
- 5) Monthly Sheriff Reports
- 6) *Budget Adjustment



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: September 8, 2021 Time: 10:30 AM Green Lake County Government Center, County Board Room, 571 County Rd A, Green Lake WI

Amended* AGENDA

Committee Members

Joe Gonyo, Chair Sue Wendt Gene Thom Don Lenz Ken Bates

Sara Radloff, Secretary

- 1. Call to Order
- 2. Certification of Open Meeting Law
- 3. Pledge of Allegiance
- 4. Minutes: 8/11/21
- 5. Updating Appendix B Pandemic and Natural Disaster Policy and Protocol
- 6. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
- 7. Monthly Sheriff Reports
- 8. *Budget Adjustment
- 9. 2022 Budget
 - Sheriff's Office
- 10. Expense & Revenue Monthly Reports
- 11. Future Meeting Dates:
 - Regular Meeting October 13, 2021, at 10:30AM
- 12. Future Agenda items for action & discussion:
- 13. Adjourn

Due to the COVID-19 pandemic, this meeting will be conducted and available through in person attendance (6 ft. social distancing and face masks required) or audio/visual communication. Remote access can be obtained through the following link:

Topic: Judicial Law Meeting

Time: Sep 8, 2021 10:30 AM Central Time (US and Canada)

Join Zoom Meeting

https://us06web.zoom.us/j/82703249463?pwd=eTFwT0Ryd3didWVKUDAwN1Byb3oyZz09

Meeting ID: 827 0324 9463

Passcode: 225952

Dial by your location

+1 301 715 8592 US (Washington DC) +1 312 626 6799 US (Chicago)

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



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

AUGUST 11, 2021

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chair Joe Gonyo at 10:30 a.m. on August 11, 2021 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: Joe Gonyo - Chair

Sue Wendt - Vice-Chair

Don Lenz Gene Thom

Absent: Ken Bates

Others present in person: Harley Reabe – Co. Board Chair Chief Deputy Matt Vande Kolk Judge Mark Slate Amy Thoma – Clerk of Courts Sara Radloff, SO Clerk Others present via Zoom:
Dawn Klockow, Corp. Counsel
Cathy Schmit – Co. Admin
Gary Podoll – Emergency Management
Casie Ewerdt – Circuit Court Probate

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

MINUTES

Motion/Second (Lenz/Wendt) to approve the minutes of the July 14, 2021 regular meeting presented. No negative votes. Motion carried.

Judicial/Law Enforcement

August 11, 2021

ORDINANCE

Ordinance Amending Ch. 60-Officers and Employees – Institute a Medical Examiner System and Abolish the Elective Office of Coroner: Discussion was held on the proposed ordinance. *Motion/Second (Wendt/Lenz)* to approve the Ordinance to Institute a Medical Examiner System and Abolish the Elective Office of Coroner and send to County Board. 2 Nays, 2 Ayes. Motion failed.

SPECIAL EVENT APPLICATION

The 300 Club in Green Lake is planning on having a two day concert at their business and needed to apply for the large assembly permit through the county. As of the meeting time the application had not been returned to the County Clerk's Office, nor did the 300 Club attend the meeting. No action was taken.

DEPARTMENT RELATED REPORTS

Written reports were included in the packet from Emergency Management and the Sheriff's Office. They were reviewed and filed

Amy Thoma with the Clerk of Courts Office informed the committee that everything was going well and they are planning on having more jury trials this coming year.

Judge Slate with the Circuit Court Office informed the committee that everything we going well and there is a small issue with the courtroom audio but it will be getting fixed. Judge Slate also stated that there will probably be more jury trials in the next coming months.

MONTHLY SHERIFF REPORTS

Sheriff's Office reports for July 2021 were included in the packet. There were no questions from the Committee on any of the reports.

2022 Budget

Circuit Courts and Emergency Management 2022 budget draft were in the packet

EXPENSE AND REVENUE MONTHLY REPORTS

The July 2021 monthly expense and revenue reports were discussed and filed.

Judicial/Law Enforcement

August 11, 2021

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for September 8, 2021 at 10:30 a.m. in the County Board Room of the County Justice Center, 571 County Road A, Green Lake.

ADJOURN

Meeting adjourned at 10:52 a.m.

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



Judicial/Law Enforcement

August 11, 2021



ADMINISTRATIVE POLICY MANUAL PREPARED BY THE PERSONNEL COMMITTEE

OF

THE GREEN LAKE COUNTY BOARD OF SUPERVISORSNOVEMBER

2012

(Passed on 12/18/12 Ordinance 1043-2012, Amended by Ordinance 1116-2015 dated September 2015, Amended by Ordinance 16-2017 dated June 2017, Amended by Ordinance 10-2021 dated April 2021)

APPENDIX B

PANDEMIC AND NATURAL DISASTER POLICY AND PROTOCOL

In the event of a pandemic or natural disaster, Green Lake County (County) is committed to protect essential facilities, equipment, records and other assets, to reduce or mitigate disruptions to operations, to reduce the loss of life and minimize damage and losses and to achieve a timely and orderly recovery from the emergency. To ensure this continuation, the following policy and protocol should be followed.

When initial warnings of a pandemic or natural disaster are known, all Department Heads should immediately review their department's Continuation of Operation Plan (COOP) and prepare to begin operations in a "Stand-by Mode". Within the COOP is contained the necessary, and previously decided information for each department to continue its' function. These elements of COOP are listed below:

- 1. Essential Functions;
- 2. Delegations of Authority and Orders of Succession;
- 3. Alternate Work sites;
- 4. Interoperable Communications;
- 5. Vital Records and Databases;
- 6. Logistics and Administration;
- 7. Human Resource Management;
- 8. Security;
- 9. Test, Training and Exercises; and
- 10. Recovery (returning to normal).

The County will implement the Incident Command Structure (ICS) for disasters with the Health Officer, or designee, as the Incident Commander for a flu pandemic or other public health emergencies and the Emergency Government Director, or designee, as the Incident Commander for natural or other disasters. The County has designated and trained several staff in the ICS system to respond to emergencies and an Incident Commander is chosen based on the type of incident. In many cases, Unified Command will be utilized. The command structure includes primary and secondary positions for Incident Commander, Public Information Officer, Safety Officer, Operations Section Chief, Planning Section Chief, Logistics Section Chief, Finance/Administration Section chief and Liaison Section Chief. The Public Information Officer (PIO) will hold regular press conferences during the pandemic/natural disaster and will implement various means of communication including website, local access channels, radio, newspaper, etc., to disseminate information. Additionally, the Incident Commander and other County officials will make the determination if designated alternate work sites will be utilized.

The County has designated the IT Director, or designee, as the individual who will ensure communications are available at the alternate work site. The IT Director, or designee, will provide the ability to communicate

within the organization as well as with other organizations. The IT Director, or designee, will also provide the means of electronic or hard copy documents necessary for each department's essential functions.

The County has designated the County Administrator, or designee, as the individual who will inform union leadership of the need to suspend and/or amend certain union policies, as identified in the COOP, during this pandemic or natural disaster. Additionally, the County Administrator will advise as to which County ordinances or policies, as identified in COOP, may be suspended and/or amended during this crisis. The County Administrator will begin to activate applicable policies and will notify staff of these changes. Additionally, the County Administrator, or designee, will work with departments to identify appropriate Personal Protective Equipment (PPE) and select the appropriate protective devices. This identification of PPE's should begin as soon as any pandemic and/or crisis are known.

The County has designated the County Health Department, or designee, as the unit which will provide regular information of the status of a pandemic influenza. This department will also provide necessary infection control measures to staff and the general public. Additionally, tis department will be responsible to provide antiviral(s)/vaccine(s) if available based on prioritization guidelines.

The County has designated the County Sheriff's Department as the unit which will coordinate security and access to alternate work sites.

All Department Heads are required to provide COOP information to all staff to ensure that all employees have a clear understanding of what to do in the event of a pandemic or natural disaster. Additionally, all Department Heads will make sure there is a process in place for maintaining and updating the department's COOP on a yearly basis.

The Order of Succession which is outlined in COOP, shall be implemented or considered in effect in the following emergency circumstances when the principal person is unavailable either due to inability to physically travel to the work site, communicate by electronic means or is medically or otherwise incapable of performing the functions of their position:

- 1. A national emergency is declared which requires the use of the succession plan;
- 2. The Director of Emergency Management or other competent and recognized governmental authority declares a local emergency; and
- 3. Such emergency has not yet been formally declared but its state of existence is obvious.

Preparation is the key to maintaining a functional organization in the event of a pandemic or natural disaster. Green Lake County Board of Supervisors should make every effort to continue their support, and to allow for necessary preparations, to include personal protective equipment, and should provide necessary funding, as required.

The following procedures and/or policies will be suspended and/or amended during a pandemic or natural disaster:

Recruitment: The County may utilize whatever resources are available to fill any unanticipated opening due to the crisis situation. Normal advertising methods will be eliminated and positions will be filled by whatever means is available.

Job Postings: In the event that a position becomes vacant during this period of crisis, the regular posting procedure for internal filling of the position will be suspended.

Leaves of Absence: While the County will allow the continued use of sick leave for employees and their families, as is allowed by the union contracts, use of vacation and personal days may be suspended until the crisis situation is concluded. To the extent possible, employees will be allowed to take funeral leave. Employees may be asked to work on a normally scheduled paid holiday; however, employees will be provided with a floating holiday to be used at another time.

Dress Code: Due to the potential of employees needing to work at alternate worksites with possibly less than desirable working conditions, the dress code which disallows the wearing of jeans, sweat shirts and T-shirts will be suspended until the crisis situation is concluded.

Governing Committees: In order for decisions to occur in a timely manner, the normal procedures of approvals moving from standing committee to Personnel Committee may be suspended. Each County appointee, or designee, shall be authorized to make such decisions as may be necessary, based on the scope and severity of the situation.

Worksites: In the event that the severity of a pandemic is so great as to require social distancing or a natural disaster has demolished alternate work sites, employees may be allowed to work at home, if possible. Department Heads should designate those job duties in the department's COOP that could be accomplished at employee's homes. Employees would be required to maintain records of hours worked in order for the County to accurately pay for hours worked.

Reassignments: The County will prepare, in advance, documents which address the need to reassign staff to other County agencies/departments depending on the type of emergency. These staff members will be notified of the potential of the reassignment.

Flexible Work Schedules: The County will allow for flexible work hours, including but not limited to, staggered shifts, extended shifts or weekend hours. To the extent possible, breaks will be offered but unpaid rest periods may be eliminated. To the extent possible, employees will be offered work schedules similar to current schedules.

Appendix B Pandemic Policy changes

Since the policy is unclear when it is in effect, I suggest adding the following language;

This policy will be in effect when an emergency declaration is made under Wis. Stat. 323, or upon a resolution of the County Board. This policy will cease to be in effect when the emergency declaration is ended or when the County Board votes to end it.



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

September 1, 2021

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

RE: Department Update

Dear Committee Members:

NUMBER OF NEW CASES FILED IN JULY AND AUGUST 2021

Case Type	
Criminal Felony	37
Criminal Misdemeanor	24
Criminal Traffic	27
Traffic	266
Forfeiture	60
Juvenile Ordinance	4
Civil	12
Complex Forfeiture	1
Small Claims	41
Family	10
Paternity	2

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

If you should have any questions, please do not hesitate to contact me.

Very truly yours,

Amy S. Thoma

Amy S. Thoma
Clerk of Circuit Court



GREEN LAKE COUNTY OFFICE OF EMERGENCY MANAGEMENT

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

DATE:

September 1, 2021

TO:

Green Lake County Judicial/Law Enforcement and Emergency Management

Committee

FROM:

Gary V. Podoll, Emergency Management Director

SUBJECT: Monthly Report

- 1. I submitted the grant applications for the Emergency Management Performance Grant (EMPG) and Emergency Planning Community Right to Know Act Grant (EPCRA) for 2022.
- 2. Conducted a Table Top exercise on August 24, 2021 with the scenario of a release of chlorine incident.
- 3. Conducted a Local Emergency Planning Committee meeting on August 24, 2021 and all updated Hazardous Material Plans were approved.

If you have any questions, you can contact me at 920-361-5416.

Sincerely,

Gary ♥. Podoll

Emergency Management Director

Green Lake County



September 3, 2021

To Judicial and Law Enforcement Committee Members, Re: Green Lake County Sheriff's Office events since the August meeting:

- Fatal Crash at STH 73 and CTH H on August 16, 2021
- Resignation of Communications Officer Brent Howk
- Resignation of Corrections Sergeant Joe Stigen
- Sheriff's Office Staff are making all the necessary changes for the new COVID protocol.

See you at the meeting,

Mark A. Podoll, Sheriff

GREEN LAKE COUNTY SHERIFF'S OFFICE SQUAD CAR MILEAGE 2021

Officer	Badge No.	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC
Hoerig	41	70,543	72,824	75,103	77,398	80,000	82,081	84,200	86,200				
Kuklinski	43							1,700	4,350				
Colhouer	45	57,975	59,567	62,123	64,622	67,350	69,955	72,123	74,778				
Hanson	46	51,203	52,531	53,782	55,881	57,836	60,863	62,671	64,519				
Ward	47	62,833	63,578	64,839	65,981	67,267	68,591	70,238	71,681				
Wallace	48								1,780				
Young	49	35,800	37,718	39,416	40,961	43,052	45,206	46,394	48,348				
Cody	51	35,597	38,355	39,908	40,974	41,834	52,457	53,109	54,560				
Holdorf	52	35,136	35,393	35,767	36,356	36,780	37,707	38,028	38,464			İ	
Manning	54	48,062	48,650	49,815	51,110	52,000	54,284	54,150	55,285				
Schroeder	56	34,975	37,793	39,652	42,990	45,586	48,728	51,475	53,337				
Majeskie	57	39,250	42,333	45,050	45,428	47,600	49,184	51,985	54,089				
Weiner	58								1,378				
Podoli	60	53,425	54,345	56,210	57,651	58,375	59,011	61,825	63,325				
Preuss	61	75,837	79,065	83,760	87,255	89,875	93,034	95,733	98,672				
Vande Kolk	62	3,000	3,892	4,824	5,867	6,782	7,342	8,045	8,810				
Prachel	64	13,609	15,297	17,347	19,622	21,155	23,863	26,657	28,640				
Dodge Trans Van	96	115,531	115,977	117,000	117,388	118,168	119,035	119,766	120,500				
CTU Ford Transit	20	2,876	2,876	2,892	2,919	3,037	3,066	3,144	3,161				
Spare Ford Taurus	15	187,738	187,816	187,816	187,816	187,816	187,816	187,816	187,816				
Spare Ford Taurus	Old #62	68,931	68,931	68,931	68,931	68,931	68,931	68,931	68,931				

Accidents and Complaints for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	22	28	28	0	21	7	24	8	24	25	15	19	221	17
Feb	15	23	23	7	16	7	13	25	19	18	15	24	205	16
March	29	14	19	15	13	15	21	20	20	20	20	11	217	17
April	34	20	20	37	5	23	21	24	29	22	16	12	263	20
Мау	20	29	41	20	17	19	24	26	17	21	23	25	282	22
June	51	45	29	25	10	21	12	28	39	34	25	13	332	26
July	44	44	28	32	14	42	52	18	33	38	48	20	413	32
Aug	45	25	24	19	10	27	36	19	13	18	23	37	296	23
Sept													0	0
Oct													0	0
Nov													0	0
Dec													0	0
Total	260	228	212	155	106	161	203	168	194	196	185	161	2229	171
Avg/Month	33	29	27	19	13	20	25	21	24	25	23	20	279	21

Paper Service for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	<u> </u>	Total	Avg/Officer
Jan	18	1	10	0	19	8	2	16	21	10	7	10		122	9
Feb	0	1	2	0	4	0	3	2	1	2	3	6		24	2
March	7	0	4	2	3	0	0	0	3	6	2	1		28	2
April	5	1	3	3	0	4	0	2	5	1	0	3		27	2
May	2	0	5	4	0	0	3	1	6	2	2	1		26	2
June	6	3	1	4	0	0	1	0	1	6	3	4		29	2
July	4	1	1	5	0	2	3	2	0	0	4	0		22	2
Aug	5	0	2	1	3	0	3	3	4	2	0	1		24	2
Sept														0	0
Oct														0	0
Nov														0	0
Dec														0	0
Total	47	7	28	19	29	14	15	26	41	29	21	26		302	23
Avg/Month	6	1	4	2	4	2	2	3	5	4	3	3		38	3

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2021	Cothouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	 Total	Avg/Officer
Jan	2	0	10	0	3	9	6	2	8	13	2	8	63	5
Feb	4	2	8	1	11	0	2	10	2	18	9	0	 64	5
March	9	1	6	6	15	10	13	6	3	16	6		107	8
April	8	2	7	9	5	11	9	13	1	20	2	6	95	7
May	2	4	7	5	16	14	2	11	4	29	0	3	102	8
June	4	9	3	4	6	6	1	13	8	15	5	13	06	7
July	12	3	8	3	14	32	24	6	8	39	12	3	167	13
Aug	10	9	7	10	16	16	50	10	2	15	6	8	129	10
Sept													0	0
Öct													0	0
Nov													0	0
Dec													0	0
Total	51	27	26	37	89	26	82	80	36	165	45	46	814	63
Avg/Month	9	3	7	2	11	12	10	10	2	21	9	9	102	8

Warnings for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	2	0	9	0	2	2	22	3	4	45	1	0	68	2
Feb	0	-	8	9	7	4	15	9		23	3	0	80	9
March	6	7	10	13	11	16	13	21	10	46	0	0	156	14
April	12	8	14	2	9	15	7	10	10	47	1	2	137	11
May	7	30	22	2	18	5	16	6	12	69	0	2	185	14
June	15	8	14	6	6	2	9	23	23	38	12	11	173	13
	14	80	5	12	16	30	29	2 6	17	77	5	4	243	19
Aug	14	19	24	7	12	14	20	20		33	4	13	187	14
Sept													0	0
													0	0
Nov													0	0
Dec													0	0
Total	9/	81	102	25	81	91	128	118	06	368	26	32	1250	86
Avo/Month	10	10	13	7	10	11	16	15	11	46	3	4	156	12

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

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young		Total	Avg/Officer
Total Annual Contacts	434	343	401	568	305	363	428	392	361	758	277	265	0	4595	356
Avg. per Month	54	43	25	34	38	45	54	49	45	92	35	33	0	574	44

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Tota!	Avg/Officer
Jan					-					-			0	0
Feb													0	0
March													0	0
April													0	0
May	2			5									7	1
June	3			11	4	5	4				1		28	2
July	6			7				7	4	4	3		31	2
Aug	1							1	1				3	0
Sept													0	0
Oct													0	0
Nov													0	0
Dec													0	0
Total	12	0	0	23	4	5	4	8	5	4	4	0	69	5
Avg/Month	3	0	0	6	1	1	1	2	1	1	1	0	17	1

Accidents and Complaints for Detectives

2021	Cody	Holdorf	Ward	Cohl	Roky	Tess
Jan	6	0	2	6	7	0
Feb	2	0	2	6	1	0
March	1	0	7	7	5	2
April	2	1	2	5	7	1
May	7	4	1	12	5	3
June	0	2	3	5	0	1
July	6	0	3	3	7	2
Aug	5	1	5	4	4	0
Sept						
Oct						
Nov						
Dec						
Total	29	8	25	48	36	9
Average	4	1	3	6	5	1

Arrests for Detectives

2021	Cody	Holdorf	Ward	Cohl	Roky	Tess
Jan	1	0	0	3	2	0
Feb	0	0	0	2	0	0
March	0	0	0	1	3	0
April	0	0	0	1	3	0
May	0	0	0	2	1	0
June	0	0	0	1	0	0
July	0	0	1	1	4	1
Aug	0	0	0	0	1	0
Sept						
Oct						
Nov						
Dec						
Total	1	0	1	11	14	1
Average	0	0	0	1	2	0

Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of August 2021

Deputy contacts for this month	639
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Types of Contacts this month	Number of Contacts					
911 Follow up	102					
Citizen Assist	24					
Agency Assistance, Mutual Aid	22					
Medical Emergency	18					
Adult Transport	13					
Lockout	10					
Welfare Check	8					
Fire	7					
Animal Problem	7					
Theft	7					
K9 Assist	7					
Controlled Substance Problem	6					
Traffic Accident w/Injuries	6					
Traffic Accident w/Damage	5					
Information Report	5					
Suspicious Person/Circumstance	5					
Agency Assist Person Charged	5					
Property Damage	5					
Alarm	4					
Fraud	4					
Traffic Violation	4					
Traffic Patrol Requested	4					
Records Check	3					
Car/Deer Accident	3					
Disturbance	3					
Jail Incident	3					
Computer Agency Assist	3					
OWI Alcohol	3					
Theft Identity	3					

571 County Road A · Green Lake, WI 54941-8630 Ph. 920-294-4000 · Fax. 920-294-3850

Types of Contacts this month continued						
Computer Forensics	2					
Traffic Misc.	2					
Bail Jumping	2					
Citizen Dispute	2					
Juvenile Problem	2					
Sex Assault	2					
Drone	2					
Scam	1					
K9 Person Charged	1					
Harassment	1					
Failure to Report to Jail	1					
Juvenile Transport	1					
Threatening	1					
Lost Property	1					
Boat Complaint	1					
Wanted Person	1					
Warrant Pick Up Out of County	1					
Weapon Offense	1					
Parking Problem	1					
Wanted Person	1					
Counterfeit	1					
EDI	1					
Juvenile Runaway	1					
Traffic Accident/Fatal	1					
Probation/Parole Violation	1					
Odor Complaint	1					
Emergency Detention Voluntary	1					
Miscellanous	1					

Sheriff's Office Judicial/Law Enforcement Committee Report for the Month of August 2021 Correctional Facility

Average Daily Population in the Jail for this month	60
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Inmates in custody for (some inmates have more than one charge)

Charge	Number of Charges				
Probation/Parole	14				
Drug related	9				
Obstructing	9				
Warrants	9				
Assault	7				
Disorderly Conduct	6				
ES Sanction Hold	6				
Resisting/Interfering w/Police	4				
Sex Offense	3				
Bail Jumping	2				
Child Abuse or Neglect	2				
DUI	2				
Weapons Offense	2				
Burglary	1				
Destruct/Damage/Vandalize Prop	1				

GREEN LAKE COUNTY JAIL MONTHLY STATISICS

MONTH/	ADP	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		,	TRANSFERRED	SAFEKEEPERS	Safekeepers	Safekeepers	Safekeepers
Jan-21	60	0	\$2,035.00	15	43	4803	4	1			370	\$ 15,910.00
Feb-21	63	0	\$2,084.00	16	45	4706	4	1			339	\$ 14,577.00
Mar-21	61	Ö	\$2,442.00	16	45	5181	3	1			374	\$ 16,082.00
Apr-21	62	0	\$473.50	12	45	5042	2	2			358	\$ 15,394.00
May-21	60	0	\$1,236.00	11	43	4839	3	2			371	\$ 15,953.00
Jun-21	59	0	\$2,443.00	12	38	4418	4	4			409	\$ 17,587.00
Jul-21	64	0	\$2,546.00	14	43	4832	5	4			372	\$ 15,996.00
Aug-21	60	0	\$2,229.50	12	45	4590	4	3			262	\$ 11,266.00
Sep-21												\$ -
Oct-21												\$ -
Nov-21												\$ -
Dec-21												\$ -
Totals												
Average	61	0	\$1,936.13	14	43	4801	4	2	0	\$ -	2855	\$ 122,765.00

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

GREEN LAKE COUNTY Notice of Budgetary Adjustment

Unanticipated Revenue or Expense Increase or Decrease Not Budgeted

Date:	September 3	3, 2021					
Departmen	t: Emergency Medical Se	ervices					
Amount:		\$0.00					
Budget Ye	ar Amended:	2021					
	Source of	Increase / Decrease and	l affect on Proc	rram.			
		eded attached separate by	•				
Advance fi	ands from Contingency Fur	-	_		und for cur	rent	vear
	re consultants/legal counsel		•				year.
	(215) to reimburse Conting			riation	una ararem	<u>s. </u>	
LIVIS I und	(213) to remindable Conting	geney rana (101) in 202					
Revenue Bu	dget Lines Amended:	T			-		
	Account #	Account Name	Current Budget	Budge	t Adjustment	<u>Fi</u>	nal Budget
						\$	
						\$	
						\$	-
						\$	
	Total Adjustment			\$	-		
Expenditure	e Budget Lines Amended:						
_	Account #	Account Name	Current Budget	Budge	t Adjustment		nal Budget
	21-215-26-55210-209-000	EMS - Contracted Services	\$ -	\$	20,000.00	\$	20,000.00
	21-101-00-58000-000-000	Contingency	\$ 355,644.45	\$	(20,000.00)	\$	335,644.45
						\$	
						\$	
						\$	
	Total Adjustment			\$	-		
Departmen	it Head Approval: Cathe	erine Q. Schmit	09/03/2021				
	oved by Committee of Juris			_			
• •	•			-			
Followii	ng this approval please forward	to the County Clerk's Offic	e.				
Date Appre	oved by Finance Committee	e:					
	oved by County Board:						
	•		1 1: 0:1	. 1	,		
Per WI Sta	ts 65.90(5)(a) must be authorized by a	i vote of two-thirds of the entire n	nembership of the gov	erning bo	ody.		
Date of pu	blication of Class 1 notice of	of hudget amendment.					
Daic of pu	oneamon of Class I holice	or odager amenament.					