



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 2/6/2026

Amended Post Date:

The following documents are included in the packet for the Public Safety & Judicial Committee on February 11th, 2026:

- 1) Agenda
- 2) Minutes of 1/14/2026
- 3) Correspondence
 - Ryan Dobbs
- 4) Annual Reports
 - Sheriff's Office
 - Circuit Court
 - Register in Probate
- 5) Department Reports
- 6) Expense & Revenue Reports



GREEN LAKE COUNTY OFFICE OF THE COUNTY CLERK

Elizabeth Otto
County Clerk

Office: 920-294-4005
FAX: 920-294-4009

Public Safety & Judicial Committee Meeting Notice

Date: Wednesday, February 11th, 2026 Time: 9:00 AM
The Green Lake County Government Center, County Board Room
571 County Road A, Green Lake WI

AGENDA

Committee Members

Joe Gonyo - Chair
Keith Hess
Sue Wendt
Don Lenz
Gene Thom - Vice Chair

Karissa Rohde, Secretary

Virtual attendance at meetings is optional. If technical difficulties arise, there may be instances when remote access may be compromised. If there is a quorum attending in person, the meeting will proceed as scheduled.

This agenda gives notice of a meeting of the Public Safety & Judicial Committee. It is possible that individual members of other governing bodies of Green Lake County government may attend this meeting for informative purposes. Members of the Green Lake County Board of Supervisors or its committees may be present for informative purposes but will not take any formal action. A majority or a negative quorum of the members of the Green Lake County Board of Supervisors and/or any of its committees may be present at this meeting. See State ex rel. Badke v. Vill. Bd. of Vill. of Greendale, 173 Wis.2d 553, 578, 494 N.W. 2d 408 (1993).

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Public Comment (3 minute limit)
5. Approve Minutes: 1/14/2026
6. Correspondence
 - Ryan Dobbs
7. Annual Reports
 - Sheriff's Office
 - Circuit Court
 - Register in Probate
8. Department Reports
9. Expense & Revenue Reports
10. Committee Discussion
 - Future Meeting Dates: March 11th, 2026
 - Future Agenda items for action & discussion
11. Adjourn

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 259 931 845 582

Passcode: Y5c6JV

Dial in by phone

+1 920-515-0745,,712003744# United States, Green Bay

Find a local number

Phone conference ID: 712 003 744#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

Please accept at your earliest convenience. Thank you!

[Org help](#) | [Privacy and security](#)

Kindly arrange to be present, if unable to do so, please notify our office.
Elizabeth Otto, County Clerk

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.

PUBLIC SAFETY & JUDICIAL COMMITTEE
January 14th, 2026

The meeting of the Public Safety & Judicial Committee was called to order by Chair Joe Gonyo on Wednesday, January 14th, 2026, at 9:00AM, in the County Board Room and via remote access format at the Government Center, Green Lake, WI. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present: Don Lenz
Gene Thom
Keith Hess
Joe Gonyo

Absent: Sue Wendt

Other County Employees Present: Karissa Rohde, Deputy County Clerk; Matt Vande Kolk, Chief Deputy; Sheriff Podoll, Dave Cornelius, Communication Sergeant; Lori Leahy, Corrections Administrator; Mitzi Putzke, Paralegal; Gerise Laspisa, District Attorney; Jeff Mann, Corporation Counsel; Amy Thoma, Clerk of Courts; Angie Smit, Register in Probate; Sophia Walters, HR; Stefanie Meeker, Real Property Lister (remote); Jason Preuss, Patrol Sergeant (remote)

PUBLIC COMMENT - none

MINUTES OF 12/10/2025

Motion/second (Hess/Lenz) to approve the minutes of the 12/10/2025 meeting with no additions or corrections. Motion carried with no negative vote.

RESOLUTION

- Resolution Creating a Retention Bonus Program for Corrections and Communications Staff Within the Sheriff's Office

Sheriff Podoll made an amendment to line 45 to strike out "of 2030" and replace it with "annually."

Motion/second (Hess/Lenz) to strike out "of 2023" and replace it with "annually." Motion carried with 1(Thom) negative vote.

Motion/second (Lenz/Hess) to approve the resolution with the amendment. Motion carried with 1(Thom) negative vote.

DEPARTMENT REPORTS

Reports found in the packet.

EXPENSE & REVENUE REPORTS

No discussion

COMMITTEE DISCUSSION

- **Future meeting dates: Regular meeting** – February 11th, 2026
- **Future agenda items for action & discussion:**

ADJOURNMENT

Chair Gonyo adjourned the meeting at 9:08 AM.

Submitted by,

Karissa Rohde
Deputy County Clerk

DRAFT

Radloff, Sara

From: Vande Kolk, Matt
Sent: Tuesday, January 20, 2026 4:15 PM
To: Radloff, Sara
Subject: FW: Thanks again!

Sara,

Please include in the next packet for Jud/law.

Chief Deputy Matthew L. Vande Kolk #62

Green Lake County Sheriff's Office
571 CTH A
Green Lake, WI 54941
920-294-4134 ext 1162

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From: Dobbs, Ryan A. <Ryan.Dobbs@wisdoj.gov>
Sent: Tuesday, January 20, 2026 2:40 PM
To: Podoll, Mark <mpodoll@greenlakecountywi.gov>; Vande Kolk, Matt <mvandekolk@greenlakecountywi.gov>
Cc: Vosters, Jake E. <Jake.Vosters@wisdoj.gov>
Subject: Thanks again!

[CAUTION: EXTERNAL SENDER This email originated from outside Green Lake County. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Sheriff Podoll and Chief Deputy Vande Kolk,

Once again...

Expressing sincere gratitude for allowing Detective Hanson to assist our state (DCI-led) tactical team with drone assistance in Rusk County yesterday. The 38-acre junk yard required two drones (one DCI drone and your GLSO drone) to have continuous eyes on the property and structures. The drones were able to capture the suspect (who had a child abduction/endangerment felony warrant in the State of Iowa) and other occupants leaving the property. The suspect was safely taken into custody at another location, while the remaining tactical elements served a warrant at the property and safely recovered a missing/endangered child from the State of Iowa. The capabilities of GLSO's drone are above and beyond what most of our team have worked with in the past. I know yesterday's request was a long way away from Green Lake County, but I can speak for our entire team when I say we were very thankful you allowed Det. Hanson to assist.

Thank you for your continued support!



Ryan Dobbs | Special Agent
Wisconsin Department of Justice
Division of Criminal Investigation
Lake Winnebago Area Metropolitan Enforcement Group
Ryan.Dobbs@wisdoj.gov
(920) 224-5317

Sheriff's Office Administration 2025

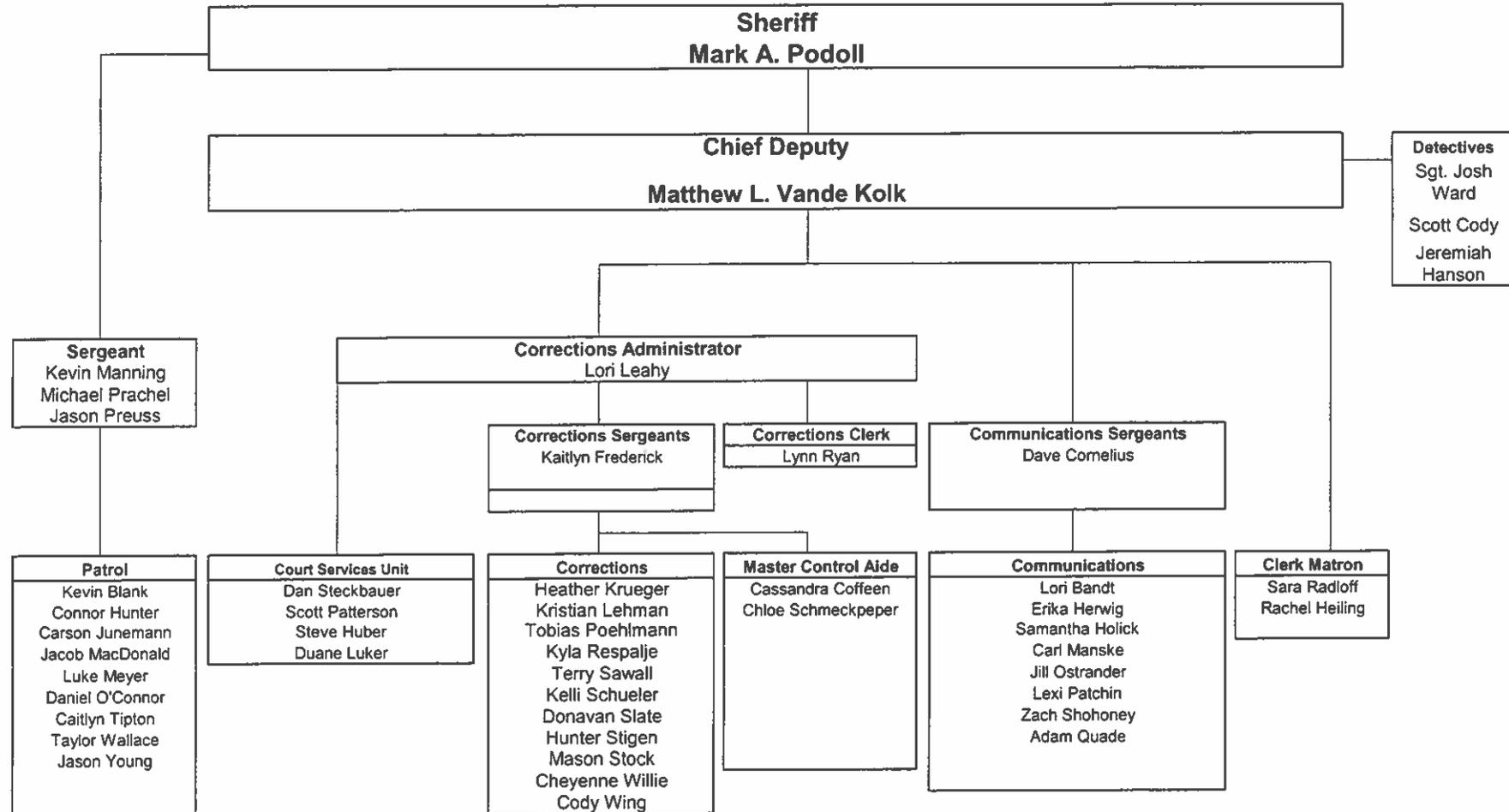
Sheriff Mark A. Podoll and Chief Deputy Matthew Vande Kolk



The Green Lake County Sheriff's Office is a proactive public service agency dedicated to excellence through quality customer service. We shall ensure quality service for everyone by way of our responsiveness and accountability. We shall maintain a quality of professionalism through training and development of our staff. We are committed to serving and working together with the community, in a problem-solving partnership, to prevent crime, enforce laws, and resolve conflicts, thereby improving the quality of life for all citizens.



GREEN LAKE COUNTY SHERIFF'S OFFICE 2025



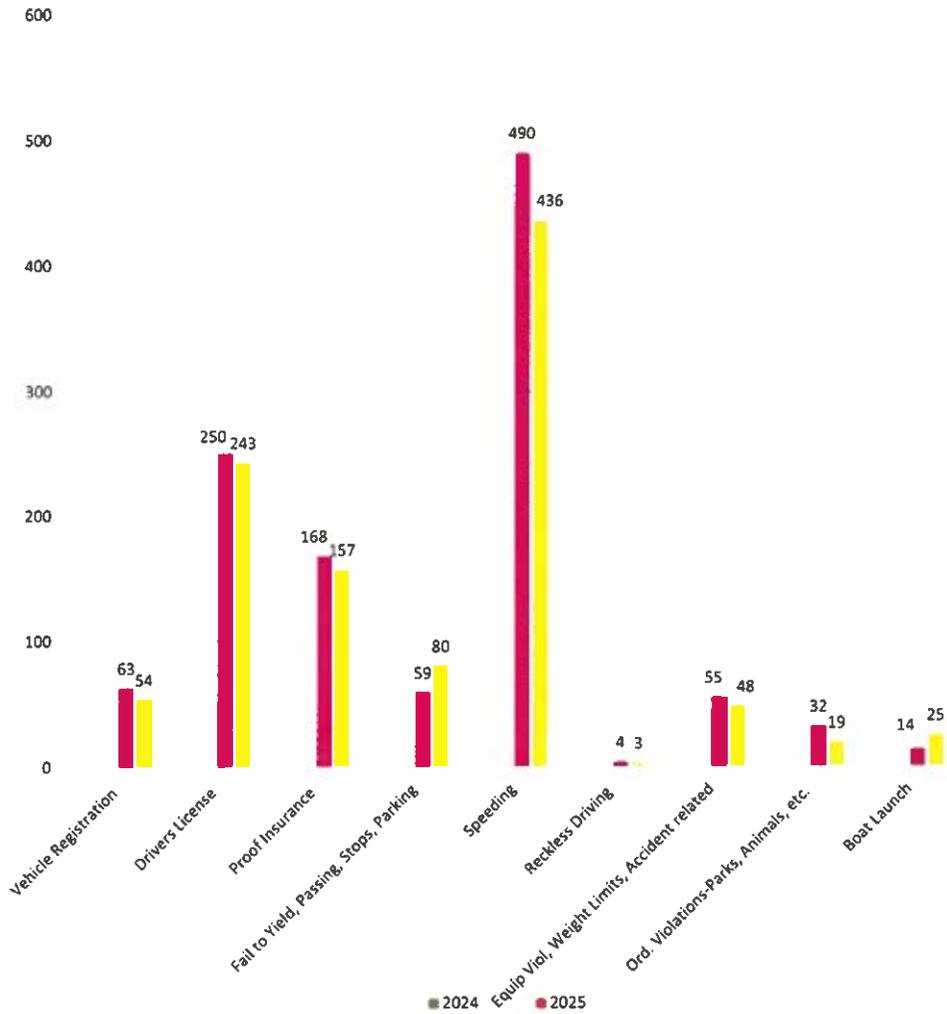


Green Lake County Sheriff's Office Citations 2024 - 2025

TYPE	2024 CITATIONS	2025 CITATIONS
Vehicle Registration	63	54
Drivers License	250	243
Proof Insurance	168	157
Fail to Yield, Passing, Stops, Parking	59	80
Speeding	490	436
Reckless Driving	4	3
Equip Viol, Weight Limits, Accident related	55	48
Ord. Violations-Parks, Animals, etc.	32	19
Boat Launch	14	25
Alcohol Non-Driving	38	30
Other	284	309
Total	1457	1404

BY LOCATION	2024 CITATIONS	2025 CITATIONS
<i>Townships:</i>		
Berlin	259	199
Brooklyn	441	415
Green Lake	190	211
Kingston	42	34
Mackford	40	103
Manchester	132	131
Marquette	65	56
Princeton	101	130
St. Marie	20	13
Seneca	32	30
<i>City/Village:</i>		
Berlin	52	25
Green Lake	12	8
Markesan	6	12
Princeton	28	23
Kingston	22	7
Marquette	7	1
<i>Lakes/Rivers:</i>		
Big Green	8	6
Little Green		
Puckaway		
Fox		
Total	1457	1404

**Green Lake County Sheriff's Office Citations Comparison
2024 - 2025**

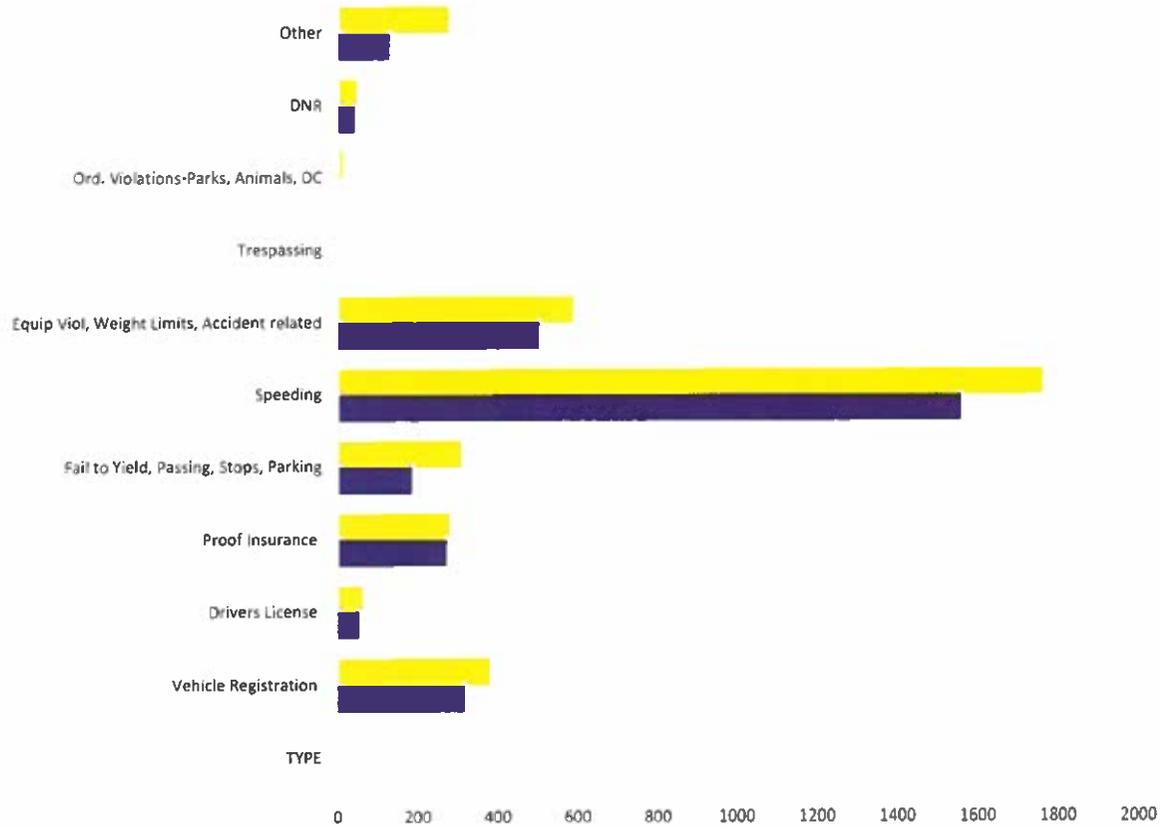


Green Lake County Sheriff's Office Warnings 2024 - 2025

	2024	2025
TYPE	Warnings	Warnings
Vehicle Registration	316	378
Drivers License	54	61
Proof Insurance	270	278
Fail to Yield, Passin	183	306
Speeding	1,554	1,759
Equip Viol, Weight	500	587
Trespassing	0	0
Ord. Violations-Par	0	10
DNR	42	45
Other	126	275
Total	3045	3699

	2024	2025
BY LOCATION	Warnings	Warnings
<u>Townships:</u>		
Berlin	422	469
Brooklyn	998	1122
Green Lake	467	576
Kingston	67	80
Mackford	122	180
Manchester	233	326
Marquette	109	168
Princeton	259	365
St. Marie	17	30
Seneca	56	94
<u>City/Village:</u>		
Berlin	117	108
Green Lake	17	16
Markesan	22	25
Princeton	53	61
Kingston	43	20
Marquette	1	4
<u>Lakes/Rivers:</u>		
Big Green	42	55
Little Green		
Puckaway		
Fox		
Total	3045	3699

Green Lake County Sheriff's Office Warnings Comparison
2024-2025

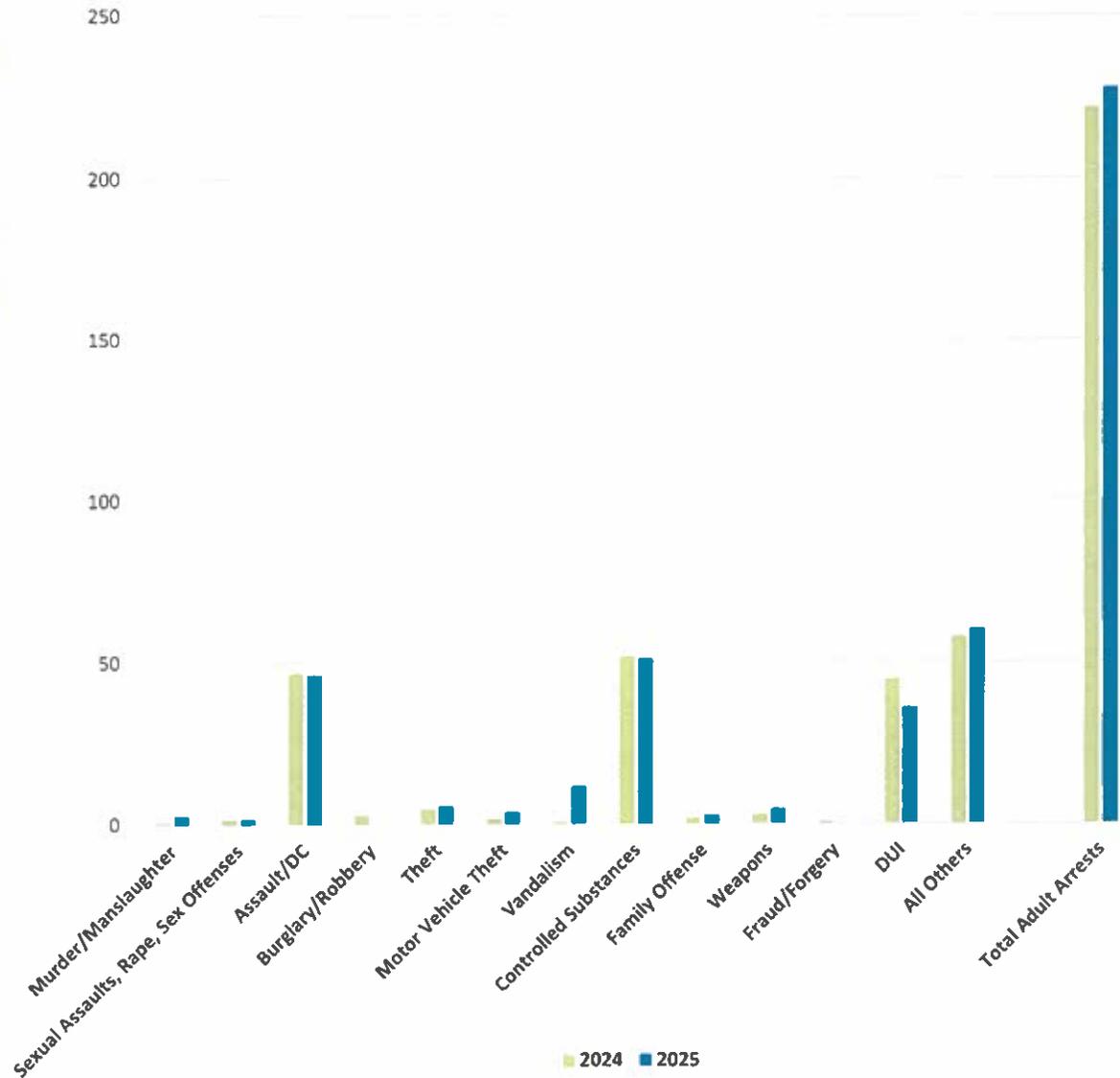


2025
2024

Green Lake County Sheriff's Office Uniform Crime Reporting (UCR/IBR) Related Adult Arrests

Criminal Arrests Adult (UCR)	2024	2025
Murder/Manslaughter	1	3
Sexual Assaults, Rape, Sex Offenses	2	2
Assault/DC	47	46
Burglary/Robbery	3	0
Theft	5	6
Motor Vehicle Theft	2	4
Vandalism	1	12
Controlled Substances	52	51
Family Offense	2	3
Weapons	3	5
Fraud/Forgery	1	0
DUI	45	36
All Others	58	60
Total Adult Arrests	222	228

ADULT ARRESTS COMPARISON CHART



Green Lake County Sheriff's Office Uniform Crime Reporting (UCR/IBR) Related Juvenile Arrests

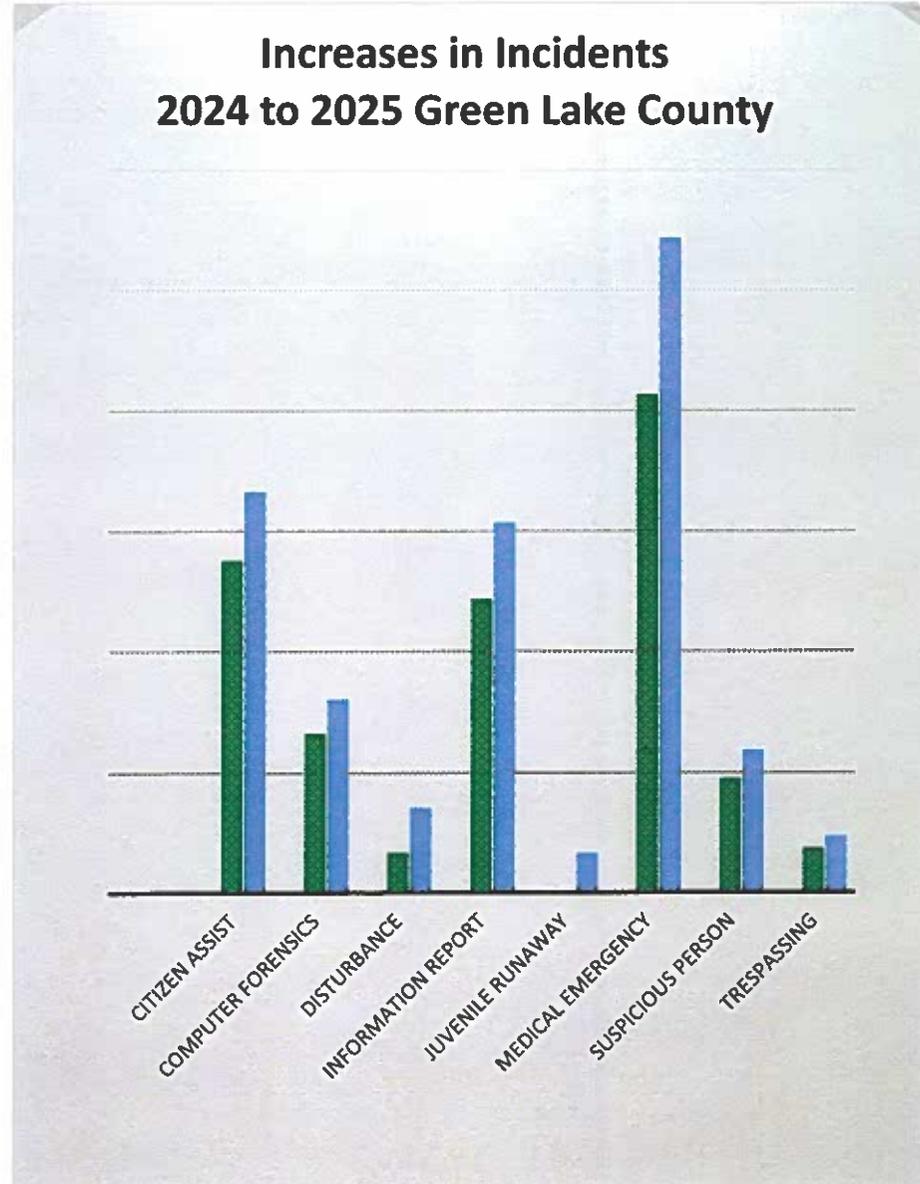
Criminal Arrests Juvenile (UCR)	2024	2025
Murder/Manslaughter		
Sexual Assaults, Rape, Sex Offenses	2	1
Assault/DC		1
Burglary/Robbery	1	
Theft		1
Motor Vehicle Theft		
Vandalism		1
Controlled Substances		1
Family Offense		
Weapons	1	
Disorderly Conduct	2	4
Stolen Property		
Alcohol Offenses		1
DUI	2	1
All Others	1	1
Total Juvenile Arrests	9	12

JUVENILE ARRESTS COMPARISON CHART



Green Lake County Sheriff's Office Increased Incident Comparisons 2024 - 2025

Increases in Incidents			
Nature of Incident		2024	2025
Citizen Assist		138	167
Computer Forensics		67	81
Disturbance		17	36
Information Report		122	154
Juvenile Runaway		1	17
Medical Emergency		207	272
Suspicious Person		48	60
Trespassing		19	24
		619	811



Green Lake County Sheriff's Office Calls for Service-Comparison between 2024 and 2025

Nature of Incident	2024	2025
911 Follow up	374	329
Adult Transport	195	151
Agency Assistance, Mutual Aid	184	194
Agency Assist Person Charged	20	13
Alarm	79	75
Alcohol Offense	9	5
Animal Noise	0	7
Animal Problem	62	56
Assault	4	2
Attempted Burglary	0	0
ATV Complaint	3	3
Bail Jumping	28	23
Boat Complaint	1	3
Burglary	7	1
Cancel call	26	10
Car/Deer Accident	192	185
Car/Deer No Officer Sent	9	9
CERT call for jail	0	0
Child Abuse or Neglect	3	4
Check on Huber inmate	0	0
Citizen Assist	138	167
Citizen Dispute	11	11
Combined Tactical Unit GLSO	6	0
Computer Agency Assist/Forensics	67	81
Computer Crime	0	0
Custodial Interference	0	3
Controlled Substance Problem	60	58
Court Disturbance	0	0
Dead Body	25	30
Deliver Message	1	2
Disorderly Conduct	7	9
Disturbance	17	36
Domestic Situation	20	23

Nature of Incident	2024	2025
Drowning	0	0
Drugged Driving	24	22
Drugs-Agency Assist	4	3
EMP Check	1	24
Emergency Detention Involuntary	30	15
Voluntary Diversion Plan	7	3
Emergency Detention Voluntary	4	1
Elder Abuse	1	0
Escort	1	1
Failure to Report to Jail	10	6
Family Fight	6	2
Fire	69	82
Fire Arm Surrender	0	0
Fireworks	6	7
Found Property	15	25
Fraud	21	17
Gas Drive Off	14	9
Harassment	12	13
House Check	16	10
Huber Walk Away	0	0
Ice Rescue	3	1
Illegal Burning	0	0
Information Report	122	154
Internal Invest	0	1
Int Crimes Against Children	3	5
Investigation death	1	0
Jail Incident	23	16
Juvenile Problem	12	30
Juvenile transport	9	3
Juvenile Runaway	1	17
K-9 Assist	106	95
K-9 Misc	0	0
K-9 Person Charged	40	35

Green Lake County Sheriff's Office Calls for Service-Comparison between 2024 and 2025

Nature of Incident	2024	2025
K-9 Presentation	0	0
K-9 School Search	7	9
K-9 Search and Rescue	6	3
Litter/Pollution/Public Health	2	1
Lockout	63	67
Lost Property	0	1
Medical Emergency	207	272
Miscellaneous	13	1
Missing Person	2	5
Mutual Aid for Fire Dept.	0	0
Noise Complaint	9	9
Obstructing	8	4
Odor complaint	4	1
Offender Release Authorization	0	0
Officer Errand	11	17
Open Door	7	5
OWI Alcohol	50	48
Parking Problem	4	2
Prisoner Escort to Court	0	0
Probation/Parole Violation	16	20
Property Damage, Non Vandalism	19	16
Records Check	48	25
Recovered Stolen Vehicle	1	0
Resisting/Interfering /Officer	0	1
Scam	20	17
Search Warrant	0	0
Security	0	0
Sex assault	6	7
Sex Offender Registration	11	7
Sex Offense	3	1
Snowmobile Complaint	2	0
Stalking	0	0
Suspicious Person/Circumstance	48	60

Nature of Incident	2024	2025
Theft	37	35
Theft-Automobile	3	2
Theft-Identity	2	1
Theft - Truck/Bus	0	0
Threatening	5	8
Time System Entry	13	7
Traffic Accident w/ Damage	80	82
Traffic Accident, Fatal	2	1
Traffic Accident, w/ Injuries	55	55
Traffic Hazard	2	3
Traffic Misc.	110	90
Traffic Patrol Requested	27	27
Traffic Violation	75	75
Trespassing	19	24
Truancy	0	0
Unmanned Aircraft System	22	19
Vandalism	21	11
Varda Alarm	0	0
Violation of court orders	5	10
Wanted Person	40	22
Warrant Pick Up Out of County	2	2
Weapon Offense	3	4
Welfare Check	103	102
Total	3664	3266

2025 GREEN LAKE COUNTY SHERIFF'S OFFICE

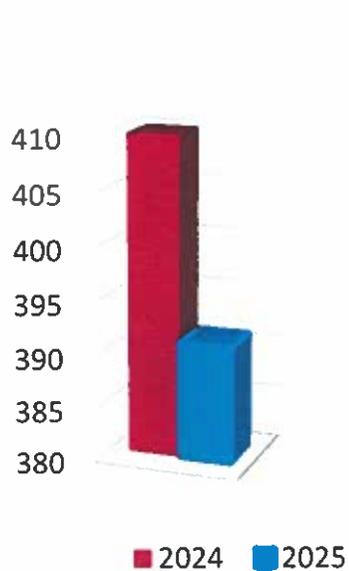
Civil Process (Papers Served)

Civil Process	2024	2025
Papers Served & Attempts	410	391

Values of Property Stolen and Recovered

Values	2024	2025
Value of Property Stolen	\$ 91,372.00	\$ 139,548.00
Value of Property Recovered	\$ 704.00	\$ 33,500.00

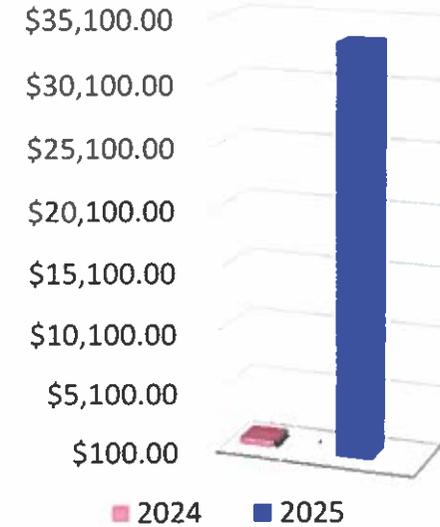
Paper Service
Comparison



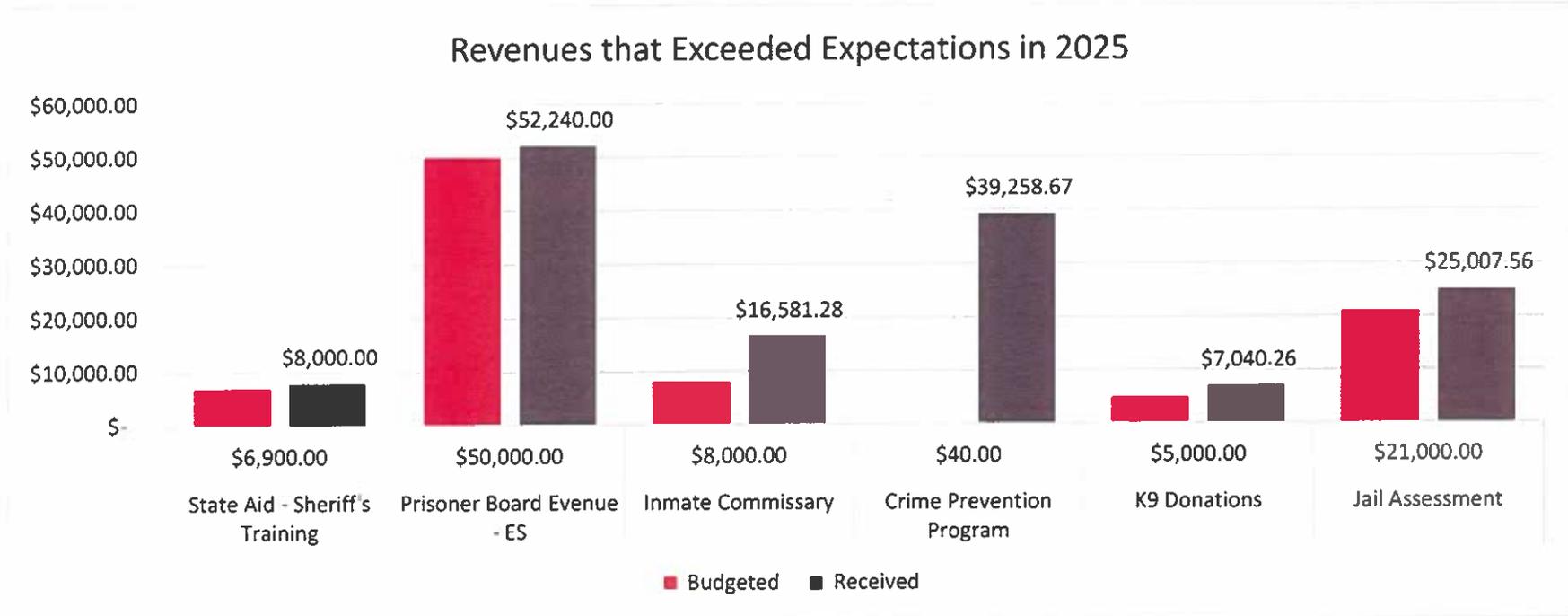
Value of Property
Stolen



Value of Property
Recovered



Green Lake County Sheriff's Office Revenues Exceeding Expectations for 2025		
Revenue Source	Budgeted	Received
State Aid - Sheriff's Training	\$ 6,900.00	\$ 8,000.00
Prisoner Board Evenue - ES	\$ 50,000.00	\$ 52,240.00
Inmate Commissary	\$ 8,000.00	\$ 16,581.28
Crime Prevention Program	\$ 40.00	\$ 39,258.67
K9 Donations	\$ 5,000.00	\$ 7,040.26
Jail Assessment	\$ 21,000.00	\$ 25,007.56
	\$ 90,940.00	\$ 148,127.77



Green Lake County Sheriff's Office Correctional Facility Administration 2025



Correctional Facility Statistics

Average Daily Population	72
Total Bookings: Male	523
Female	173
Total Meals Served	64,680
Income - Inmates Housed for Brown County	\$158,326.00
Income - Inmates Housed for FDL County	\$222,052.00
Income – Electronic Monitoring Program	\$23,619.00

GREEN LAKE COUNTY JAIL MONTHLY STATISTICS

MONTH/ YEAR	ADP	HUBER	HUBER/EMP INCOME	FEMALE DOWN	LOCK DOWN	MEALS	EMP	GL INMATES TRANSFERRED	BROWN County Safekeeper Days	Billed for Safekeepers	FDL County Safekeeper Days	Billed for Safekeepers
Jan-25	74	0	\$740.50	13	42	5735	1	4	490	\$ 21,070.00	330	\$ 14,190.00
Feb-25	77	0	\$1,527.00	18	43	5540	3	2	448	\$ 19,264.00	342	\$ 14,706.00
Mar-25	62	0	\$1,758.00	15	41	4683	3	4	397	\$ 17,071.00	15	\$ 645.00
Apr-25	65	0	\$1,407.50	19	42	4698	3	4	316	\$ 13,588.00	164	\$ 7,052.00
May-25	66	0	\$1,785.50	19	35	4915	3	4	336	\$ 14,448.00	304	\$ 13,072.00
Jun-25	68	0	\$2,118.50	19	37	5142	4	1	300	\$ 12,900.00	456	\$ 19,608.00
Jul-25	70	0	\$2,149.00	20	35	5334	4	2	304	\$ 13,072.00	527	\$ 22,661.00
Aug-25	75	0	\$1,716.50	21	37	5773	4	2	310	\$ 13,330.00	589	\$ 25,327.00
Sep-25	76	0	\$2,796.50	22	36	5712	5	2	294	\$ 12,642.00	679	\$ 29,197.00
Oct-25	81	0	\$1,875.00	20	44	6288	4	2	287	\$ 12,341.00	667	\$ 28,681.00
Nov-25	74	0	\$1,652.50	17	43	5406	4	3	164	\$ 7,052.00	547	\$ 23,521.00
Dec-25	73	0	\$4,092.50	18	47	5454	6	4	36	\$ 1,548.00	544	\$ 23,392.00
Totals										\$ 158,326.00		\$ 222,052.00
Average	72	0	\$1,968.25	18	40	5390	4	3	307	\$ 13,193.83	430	\$ 18,504.33

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

571 County Road A
Green Lake, WI 54941

920-294-4044
www.greenlakecountywi.gov



January 29, 2026

Chairman Joe Gonyo
Green Lake County Government Center
571 County Road A
Green Lake, WI 54941

RE: Circuit Court Annual Report – Year End 2025

Dear Chairman Gonyo:

Attached is the annual report which encompasses the Circuit Court, Family Court Commissioner and Register in Probate's Annual Report. Should you have any questions or concerns please do not hesitate to contact me. If you need any additional information, or believe the County Board would find it helpful, please let me know.

I would ask that you place this item on the next Public Safety and Judicial Committee agenda so that it may further be discussed. As always, it has been a pleasure to serve the citizens of Green Lake County and I look forward to doing so in this next year.

Very truly yours,

Mark T. Slate
Circuit Court Judge

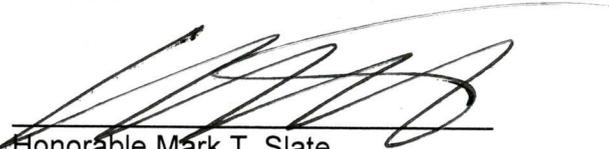
CIRCUIT COURT | FAMILY COURT COMMISSIONER | REGISTER IN PROBATE
2025 ANNUAL REPORT

The Circuit Court is the trial court of general jurisdiction in Wisconsin. It has original jurisdiction in both civil and criminal matters unless exclusive jurisdiction is given to another court. It also reviews State agency decisions and hears appeals from municipal courts. Jury trials are conducted only in circuit court.

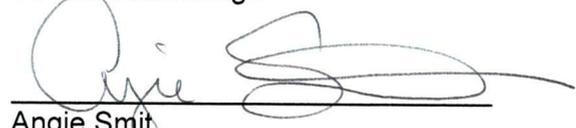
Attached to this report is a list of the cases that have been handled by the Register in Probate and Juvenile Clerk. Case filings fluctuate from year to year and it is hard to see any consistent trend. Angie Smit has been the Register in Probate and Juvenile Clerk since August of 2022.

The Family Court Commissioner, John Blazel, has been in his position since 2023. Commissioner Henry Conti, the previous Family Court Commissioner, continues to be available for cases if needed, such as a conflict of interest. The Family Court Commissioner hears stipulated divorces, post judgment placement issues and oversees mediation for family law and small claims cases, to name a few of the many things he covers.

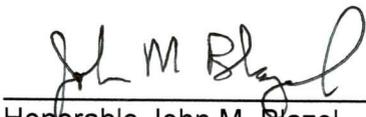
Should you have any questions or concerns please do not hesitate to contact me, the Family Court Commissioner, or the Register in Probate. We would be happy to assist you in any way we can.



Honorable Mark T. Slate
Circuit Court Judge



Angie Smit
Register in Probate
Juvenile Clerk



Honorable John M. Blazel
Family Court Commissioner

Register in Probate's Annual Report 2025

Below are the case numbers for 2024 and 2025 that the Register in Probate oversees.

<i>Case Type</i>	2024	2025
Probate	07	16
Informal	31	41
Involuntary Mental Commitments	45	21
Juvenile Mental Commitments	08	03
Termination of Parental Rights	03	04
Adoptions	02	01
*Juvenile Adoptions new case code in 2024	02	02
Juvenile Children in Need of Protection and Services	11	16
Juvenile Delinquents	11	09
Guardianships	13	17
Juvenile Guardianships	6	01
TOTAL	139	131

As you can see, overall, there was only a slight decrease in cases that are handled by the Register in Probate's Office. There was a small increase in probate cases however, the most noticeable difference would be the decrease in Involuntary Mental Commitments that were filed by the Corporation Counsel's Office in Green Lake County from 2024 to 2025.



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

February 6, 2026

To Public Safety & Judicial Committee Members,
Re: Green Lake County Sheriff's Office events since the January meeting:

- Sheriff's Office in Life Tours with kids from the Markesan School District.

See you at the meeting,

Mark A. Podoll, Sheriff

Sheriff Mark A. Podoll



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

Sheriff's Office Public Safety & Judicial Committee Report for the Month of January 2026

Deputy contacts for this month	552
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Types of Contacts this month	Number of Contacts
Medical Emergency	25
Car/Deer Accident	20
911 Follow Up	15
Agency Assistance	13
Adult Transport	11
Traffic Accident w/Damage	10
Computer Forensics	9
Traffic Misc.	9
Traffic Violation	9
Welfare Check	9
Alarm	8
Information Report	8
Fire	7
Lockout	7
Animal Problem	6
Citizen Assist	5
Traffic Accident w/Injuries	5
Emp Check	4
Dead Body	3
Drugs	3
K9 Assist	3
OWI Alcohol	3
Traffic Patrol Requested	3
Cancel Call	2
Disturbance	2
Drone	2
Drugs - Agency Assist	2
Property Damage	2

Sheriff Mark A. Podoll



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

Types of Contacts this month continued	
Suspicious Person	2
Theft	2
Animal Noise	1
Bail Jumping	1
CTU	1
Domestic Situation	1
Harassment	1
House Check	1
Jail Incident	1
Juvenile Problem	1
Noise Complaint	1
Officer Errand	1
Scam	1
Sex Offender Registration	1
Time System Entry	1
Trespassing	1
Vandalism	1
Wanted Person	1

Sheriff Mark A. Podoll

Accidents and Complaints for Patrol

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	Tipton	Wallace	Vacant	Others	Total	Avg/Officer
Jan	33	14	28	21	5	13	23	16	11	0	24	0	0	16	204	16
Feb															0	0
March															0	0
April															0	0
May															0	0
June															0	0
July															0	0
Aug															0	0
Sept															0	0
Oct															0	0
Nov															0	0
Dec															0	0
Total	33	14	28	21	5	13	23	16	11	0	24	0	0	16	204	16
Avg/Month	33	1	28	21	5	13	23	16	11	0	24	0	0	16	204	16

Paper Service for Patrol

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	Tipton	Wallace	Vacant	Others	Total	Avg/Officer
Jan	36	10	6	6	2	7	16	1	6	0	5	0	0	2	97	7
Feb															0	0
March															0	0
April															0	0
May															0	0
June															0	0
July															0	0
Aug															0	0
Sept															0	0
Oct															0	0
Nov															0	0
Dec															0	0
Total	36	10	6	6	2	7	16	1	6	0	5	0	0	2	97	7
Avg/Month	36	10	6	6	2	7	16	1	6	0	5	0	0	2	97	7

Citations for Patrol

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	C. Tipton	Wallace	Vacant	Others	Total	Avg/Officer
Jan	9	5	6	31	0	8	11	11	2	0	3	0	0	0	86	7
Feb															0	0
March															0	0
April															0	0
May															0	0
June															0	0
July															0	0
Aug															0	0
Sept															0	0
Oct															0	0
Nov															0	0
Dec															0	0
Total	9	5	6	31	0	8	11	11	2	0	3	0	0	0	86	7
Avg/Month	9	5	6	31	0	8	11	11	2	0	3	0	0	0	86	7

Warnings for Patrol

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	C. Tipton	Wallace	Vacant	Others	Total	Avg/Officer
Jan	32	19	8	22	6	11	21	7	6	0	12	0	0	1	145	11
Feb															0	0
March															0	0
April															0	0
May															0	0
June															0	0
July															0	0
Aug															0	0
Sept															0	0
Oct															0	0
Nov															0	0
Dec															0	0
Total	32	19	8	22	6	11	21	7	6	0	12	0	0	1	145	11
Avg/Month	32	19	8	22	6	11	21	7	6	0	12	0	0	1	145	11

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

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	C. Tipton	Wallace	Vacant	Other	Total	Avg/Officer
Total Annual Contacts	110	48	48	80	13	39	71	35	25	0	44	0	0	19	532	41
Avg. per Month	110	48	48	80	13	39	71	35	25	0	44	0	0	19	532	41

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2026	Blank	Hunter	Junemann	MacDonald	Manning	Meyer	O'Connor	Prachel	Preuss	Vacant	C. Tipton	Wallace	Vacant	Other	Total	Avg/Officer
Jan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb															0	0
March															0	0
April															0	0
May															0	0
June															0	0
July															0	0
Aug															0	0
Sept															0	0
Oct															0	0
Nov															0	0
Dec															0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Avg/Month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Accidents and Complaints for Detectives

2026	Cody	Hanson	Young	Ash	Kai
Jan	1	14	3	3	0
Feb					
March					
April					
May					
June					
July					
Aug					
Sept					
Oct					
Nov					
Dec					
Total	1	14	3	3	0
Average	1	14	3	3	0

Arrests for Detectives

2026	Cody	Hanson	Young	Ash	Kai
Jan	0	2	0	0	0
Feb					
March					
April					
May					
June					
July					
Aug					
Sept					
Oct					
Nov					
Dec					
Total	0	2	0	0	0
Average	0	2	0	0	0



Green Lake County

Sheriff

571 County Road A · PO Box 586 · Green Lake, WI 54941-0586
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**Sheriff's Office Public Safety & Judicial Committee
 Report for the Month of January 2026
 Correctional Facility**

Average Daily Population in the Jail for this month	69
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Inmates in custody for (some inmates have more than one charge)

Charge	Number of Charges
Probation/Parole Violation	21
Drug Related	17
Assault	9
Warrants	9
Obstructing	8
Disorderly Conduct	7
Traffic Offense	7
Resisting/Interfering w/Police	5
DUI	4
Destruct/Damage/Vandalize Property	1
ES Sanction Hold	1
Homicide	1
Negligent Homicide	1
Weapons Offense	1

Sheriff Mark A. Podoll

GREEN LAKE COUNTY JAIL MONTHLY STATISTICS

MONTH/ YEAR	ADP	HUBER	HUBER/EMP INCOME	FEMALE LOCK	DOWN	MEALS	EMP	GL INMATES TRANSFERRED	BROWN County Safekeeper Days	BC Billed for Safekeepers	FDL County Safekeeper Days	FDL Billed for Safekeepers
Jan-26	69	0	\$ 2,049.50	15	49	5239	4	2	35	\$ 1,505.00	389	\$ 16,727.00
Feb-26		0										
Mar-26		0										
Apr-26		0										
May-26		0										
Jun-26		0										
Jul-26		0										
Aug-26		0										
Sep-26		0										
Oct-26		0										
Nov-26		0										
Dec-26		0										
Totals			\$ 2,049.50			5239				\$ 1,505.00		\$ 16,727.00
Average	69	0	\$ 2,049.50	15	49	5239	4	2	35	\$ 1,505.00	389	\$ 16,727.00

ADP- Average daily population

Huber- Sentenced inmate, work release + Sent/Huber from other county (SOCT-Included in EMP count)

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(ISC) + Sent/Huber serv. out of county(SHT)

Safekeepers - Holding for another county

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

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
100 General Fund								
02 Clerk of Courts								
26-100-02-43511-000-000	Court Support	52,275.00	0.00	52,275.00	0.00	0.00	52,275.00	100.00
26-100-02-43512-000-000	Interpreter Reimbursement	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	100.00
26-100-02-45110-000-000	County Forfeitures	54,000.00	0.00	54,000.00	4,401.60	4,401.60	49,598.40	91.85
26-100-02-45120-000-000	County Share - State Fines	22,000.00	0.00	22,000.00	2,890.82	2,890.82	19,109.18	86.86
26-100-02-45121-000-000	Co. Share Fines - Non-Traffic	2,000.00	0.00	2,000.00	453.20	453.20	1,546.80	77.34
26-100-02-45122-000-000	Co. Share - Occup. Lic. Fees	40.00	0.00	40.00	0.00	0.00	40.00	100.00
26-100-02-45123-000-000	Clerk of Courts Costs & Fees	33,000.00	0.00	33,000.00	2,173.64	2,173.64	30,826.36	93.41
26-100-02-45124-000-000	Guardian ad Litem Payment	24,000.00	0.00	24,000.00	0.00	0.00	24,000.00	100.00
26-100-02-45125-000-000	Witness Fees	200.00	0.00	200.00	0.00	0.00	200.00	100.00
26-100-02-45126-000-000	GAL Reimbursements	43,000.00	0.00	43,000.00	10,744.91	10,744.91	32,255.09	75.01
26-100-02-45126-126-000	Court Appointed Attorney Reimbursement	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00	100.00
26-100-02-45128-000-000	Ignition Interlock Surcharge	2,700.00	0.00	2,700.00	204.50	204.50	2,495.50	92.43
26-100-02-45128-000-001	Muni Ignition Interlock Surcharge	500.00	0.00	500.00	70.50	70.50	429.50	85.90
26-100-02-45129-000-000	Judgement Interest	3,000.00	0.00	3,000.00	1.82	1.82	2,998.18	99.94
26-100-02-45140-000-000	Payment Plan Fee	2,000.00	0.00	2,000.00	215.00	215.00	1,785.00	89.25
26-100-02-46109-000-000	Mediation Services - Reimbursement	2,400.00	0.00	2,400.00	60.00	60.00	2,340.00	97.50
26-100-02-46142-000-000	Child Support Revenue	240.00	0.00	240.00	20.00	20.00	220.00	91.67
26-100-02-46144-000-000	Jury Fees	1,500.00	0.00	1,500.00	36.00	36.00	1,464.00	97.60
26-100-02-48150-000-000	Family Court Commissioner Revenue	1,500.00	0.00	1,500.00	40.00	40.00	1,460.00	97.33
02 Clerk of Courts		\$287,855.00	\$0.00	\$287,855.00	\$21,311.99	\$21,311.99	\$266,543.01	92.60

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
100 General Fund								
05 Probate								
26-100-05-45126-000-000	Adult GAL Reimbursement	17,000.00	0.00	17,000.00	1,035.00	1,035.00	15,965.00	93.91
26-100-05-46143-000-000	Register in Probate Fees	9,000.00	0.00	9,000.00	1,205.68	1,205.68	7,794.32	86.60
05 Probate		\$26,000.00	\$0.00	\$26,000.00	\$2,240.68	\$2,240.68	\$23,759.32	91.38

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
100 General Fund								
09 Law Enforcement								
26-100-09-43521-000-000	State Aid - Water Patrol	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	100.00
26-100-09-43523-000-000	State Aid - Sheriff's Trng.	6,900.00	0.00	6,900.00	0.00	0.00	6,900.00	100.00
26-100-09-43524-301-000	ICAC Grant	200.00	0.00	200.00	0.00	0.00	200.00	100.00
26-100-09-43525-000-000	State Aid - BOTS	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	100.00
26-100-09-43526-000-000	Drug Recognition	100.00	0.00	100.00	0.00	0.00	100.00	100.00
26-100-09-45190-000-000	Parking Ticket Fees	1,800.00	0.00	1,800.00	40.00	40.00	1,760.00	97.78
26-100-09-46209-000-000	Business and Home Alarm Fees	2,000.00	0.00	2,000.00	450.00	450.00	1,550.00	77.50
26-100-09-46210-000-000	Sheriff's Fees	11,000.00	0.00	11,000.00	830.00	830.00	10,170.00	92.45
26-100-09-46211-000-000	Law Enforcement Revenue	3,000.00	0.00	3,000.00	31.40	31.40	2,968.60	98.95
26-100-09-46212-000-000	CEASE/Drug Eradication Revenue	300.00	0.00	300.00	0.00	0.00	300.00	100.00
26-100-09-46213-000-000	Prisoner Board Revenue - ES Sanctions	50,000.00	0.00	50,000.00	2,100.00	2,100.00	47,900.00	95.80
26-100-09-46213-288-000	Safekeepers	675,000.00	0.00	675,000.00	24,940.00	24,940.00	650,060.00	96.31
26-100-09-46214-000-000	Reimbursement for Juvenile Board	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	100.00
26-100-09-46217-000-000	Incentive Revenues Soc Sec Admn	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	100.00
26-100-09-46218-000-000	Reimbursement for Jail Medical	8,800.00	0.00	8,800.00	723.48	723.48	8,076.52	91.78
26-100-09-46219-000-000	Jail Phone	50,000.00	0.00	50,000.00	3,483.46	3,483.46	46,516.54	93.03
26-100-09-46222-000-000	Programs to Fund OT	546.00	0.00	546.00	0.00	0.00	546.00	100.00
26-100-09-46223-000-000	Jail Blood Draw	2,300.00	0.00	2,300.00	225.20	225.20	2,074.80	90.21
26-100-09-46224-000-000	Inmate Commissary	18,000.00	0.00	18,000.00	385.34	385.34	17,614.66	97.86
26-100-09-46226-000-000	DOC Grant Program	82,136.00	0.00	82,136.00	7,670.86	7,670.86	74,465.14	90.66
26-100-09-46230-000-000	Fingerprinting	300.00	0.00	300.00	80.00	80.00	220.00	73.33
26-100-09-46232-000-000	Leads Online	1,253.00	0.00	1,253.00	0.00	0.00	1,253.00	100.00
26-100-09-46234-000-000	CWDTF Reimbursement for OT/Supplies	500.00	0.00	500.00	0.00	0.00	500.00	100.00
26-100-09-46235-000-000	Drug Test Fees	850.00	0.00	850.00	220.50	220.50	629.50	74.06
26-100-09-46241-000-000	Electronic Monitoring Program	28,000.00	0.00	28,000.00	2,049.50	2,049.50	25,950.50	92.68
26-100-09-46250-000-000	Crime Prevention Program	40.00	0.00	40.00	0.00	0.00	40.00	100.00
26-100-09-46251-000-001	GLSO Opioids from CWDTF Opioid Grant	400.00	0.00	400.00	0.00	0.00	400.00	100.00
26-100-09-46290-000-000	Storage & Towing	450.00	0.00	450.00	0.00	0.00	450.00	100.00
26-100-09-47510-000-000	Hosting Meetings & Conventions	499.00	0.00	499.00	0.00	0.00	499.00	100.00
26-100-09-48326-000-002	CWDTF-Opioids	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	100.00
26-100-09-48500-000-000	Canine	5,092.00	0.00	5,092.00	20.00	20.00	5,072.00	99.61
26-100-09-49201-000-000	Jail Assessment	21,000.00	0.00	21,000.00	2,309.68	2,309.68	18,690.32	89.00
26-100-09-49320-001-000	Applied Funds - Crime Prevention	960.00	0.00	960.00	0.00	0.00	960.00	100.00
26-100-09-49320-027-000	Applied Funds - Canine	3,908.00	0.00	3,908.00	0.00	0.00	3,908.00	100.00
09 Law Enforcement		\$1,035,334.00	\$0.00	\$1,035,334.00	\$45,559.42	\$45,559.42	\$989,774.58	95.60

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
100 General Fund								
18 Emergency Government								
26-100-18-43524-000-000	State Aid-Emerg. Gov't	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00	100.00
26-100-18-43527-000-000	State Aid-EPCRA	8,993.00	0.00	8,993.00	0.00	0.00	8,993.00	100.00
18 Emergency Government		\$31,993.00	\$0.00	\$31,993.00	\$0.00	\$0.00	\$31,993.00	100.00

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
100 General Fund								
19 Coroner								
26-100-19-46132-000-000	Cremation Fee	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	100.00
26-100-19-46134-000-000	Death Certificate Signing	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	100.00
26-100-19-46136-000-000	Misc Charges	500.00	0.00	500.00	0.00	0.00	500.00	100.00
19 Coroner		\$40,500.00	\$0.00	\$40,500.00	\$0.00	\$0.00	\$40,500.00	100.00
100 General Fund		\$1,421,682.00	\$0.00	\$1,421,682.00	\$69,112.09	\$69,112.09	\$1,352,569.91	95.14
26 CALENDAR YEAR 2026		\$1,421,682.00	\$0.00	\$1,421,682.00	\$69,112.09	\$69,112.09	\$1,352,569.91	95.14

Revenue Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Report Description: REV LAW ENFORCEMENT

Account Year: 26

Period Range: 01 - 01

Date Range: 01/01/2026 - 01/31/2026

FJRES02A

(build 26.2.5.1)

Selection Criteria

Account Year	26
Account Period Range	01 - 01
Report ID	130627
Report Title	LAW ENFORCEMENT COMMITTEE
Report Description	REV LAW ENFORCEMENT
Role ID	Data Entry

Display Options

Calc Percent Received by	Available
Show Zero Accounts	Yes
Summary/Detail	Detail

Report Specification Sort / Totals

YEAR	Sequence: 1	Heading: Y	Total: Y	Page Break: N
FUND	Sequence: 2	Heading: Y	Total: Y	Page Break: Y
DEPT	Sequence: 3	Heading: Y	Total: Y	Page Break: Y
ACCOUNT	Sequence: 4	Heading: N	Total: N	Page Break: N

Report Specification Selection Ranges

DEPT	05 - 05
DEPT	18 - 19
DEPT	16 - 16
DEPT	09 - 09
DEPT	02 - 02
ACCOUNT	40000 - 49999
FUND	206 - 206
FUND	100 - 100

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
02 Clerk of Courts									
51220 Clerk of Court's									
26-100-02-51220-110-000 Salaries	276,475.00	0.00	276,475.00	0.00	0.00	6,999.19	6,999.19	269,475.81	97.47
26-100-02-51220-151-000 Social Security	21,540.00	0.00	21,540.00	0.00	0.00	1,458.03	1,458.03	20,081.97	93.23
26-100-02-51220-153-000 Ret. Employer Share	20,273.00	0.00	20,273.00	0.00	0.00	1,419.95	1,419.95	18,853.05	93.00
26-100-02-51220-154-000 Health Insurance	59,080.00	0.00	59,080.00	0.00	0.00	4,860.80	4,860.80	54,219.20	91.77
26-100-02-51220-155-000 Life Insurance	1,043.00	0.00	1,043.00	0.00	0.00	85.86	85.86	957.14	91.77
26-100-02-51220-194-000 Bailiffs	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
26-100-02-51220-196-000 Jury Expense	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	100.00
26-100-02-51220-197-000 Witness Fees	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	100.00
26-100-02-51220-198-000 Interpreter	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	100.00
26-100-02-51220-204-000 Court Appointed Attorney	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	100.00
26-100-02-51220-207-000 Transcripts	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-02-51220-208-000 Court Commissioner Expense	42,000.00	0.00	42,000.00	0.00	0.00	3,333.33	3,333.33	38,666.67	92.06
26-100-02-51220-212-000 Guardian ad Litem Expenses	37,000.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	100.00
26-100-02-51220-215-000 Mediation Services	4,000.00	0.00	4,000.00	0.00	0.00	333.33	333.33	3,666.67	91.67
26-100-02-51220-242-000 Print Management	150.00	0.00	150.00	11.05	11.05	0.00	0.00	138.95	92.63
26-100-02-51220-250-000 Medical	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	5,500.00	100.00
26-100-02-51220-310-000 Office Supplies	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00
26-100-02-51220-324-000 Member Dues	125.00	0.00	125.00	0.00	0.00	125.00	125.00	0.00	0.00
26-100-02-51220-325-000 Registrations & Conferences	992.00	0.00	992.00	0.00	0.00	0.00	0.00	992.00	100.00
26-100-02-51220-327-000 Law Books	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00
26-100-02-51220-330-000	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
26 CALENDAR YEAR 2026									
100 General Fund									
02 Clerk of Courts									
51220 Clerk of Court's									
Travel									
51220 Clerk of Court's	\$562,078.00	\$0.00	\$562,078.00	\$11.05	\$11.05	\$18,615.49	\$18,615.49	\$543,451.46	96.69
02 Clerk of Courts	\$562,078.00	\$0.00	\$562,078.00	\$11.05	\$11.05	\$18,615.49	\$18,615.49	\$543,451.46	96.69

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
05 Probate										
51230 Circuit Court - Probate										
26-100-05-51230-110-000	72,918.00	0.00	72,918.00	0.00	0.00	0.00	1,876.11	1,876.11	71,041.89	97.43
Salaries										
26-100-05-51230-151-000	5,453.00	0.00	5,453.00	0.00	0.00	0.00	366.44	366.44	5,086.56	93.28
Social Security										
26-100-05-51230-153-000	5,132.00	0.00	5,132.00	0.00	0.00	0.00	375.62	375.62	4,756.38	92.68
Ret. Employer Share										
26-100-05-51230-154-000	27,665.00	0.00	27,665.00	0.00	0.00	0.00	2,305.40	2,305.40	25,359.60	91.67
Health Insurance										
26-100-05-51230-155-000	172.00	0.00	172.00	0.00	0.00	0.00	14.30	14.30	157.70	91.69
Life Insurance										
26-100-05-51230-212-000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	810.00	810.00	19,190.00	95.95
Attorney Fees & GAL										
26-100-05-51230-242-000	85.00	0.00	85.00	6.04	6.04	0.00	0.00	0.00	78.96	92.89
Print Management										
26-100-05-51230-310-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	100.00
Supplies										
26-100-05-51230-325-000	1,415.00	0.00	1,415.00	0.00	0.00	0.00	0.00	0.00	1,415.00	100.00
Registrations & Conventions										
51230 Circuit Court - Probate	\$133,840.00	\$0.00	\$133,840.00	\$6.04	\$6.04	\$5,747.87	\$5,747.87	\$5,747.87	\$128,086.09	95.70
05 Probate	\$133,840.00	\$0.00	\$133,840.00	\$6.04	\$6.04	\$5,747.87	\$5,747.87	\$5,747.87	\$128,086.09	95.70

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52100 Sheriff									
26-100-09-52100-110-000	1,625,697.00	0.00	1,625,697.00	0.00	0.00	51,154.40	51,154.40	1,574,542.60	96.85
Salaries									
26-100-09-52100-123-000	10,676.00	0.00	10,676.00	0.00	0.00	160.03	160.03	10,515.97	98.50
Shift Differential									
26-100-09-52100-124-000	25,500.00	0.00	25,500.00	0.00	0.00	4,812.60	4,812.60	20,687.40	81.13
Holiday Worked Pay									
26-100-09-52100-125-000	183,000.00	0.00	183,000.00	0.00	0.00	13,287.57	13,287.57	169,712.43	92.74
Overtime									
26-100-09-52100-151-000	139,746.00	0.00	139,746.00	0.00	0.00	12,372.95	12,372.95	127,373.05	91.15
Social Security									
26-100-09-52100-153-000	132,104.00	0.00	132,104.00	0.00	0.00	22,874.63	22,874.63	109,229.37	82.68
Ret. Employer Share									
26-100-09-52100-154-000	340,395.00	0.00	340,395.00	0.00	0.00	30,671.50	30,671.50	309,723.50	90.99
Health Insurance									
26-100-09-52100-155-000	2,410.00	0.00	2,410.00	0.00	0.00	220.68	220.68	2,189.32	90.84
Life Insurance									
26-100-09-52100-225-000	23,760.00	0.00	23,760.00	0.00	0.00	1,206.87	1,206.87	22,553.13	94.92
Telephone									
26-100-09-52100-242-000	1,800.00	0.00	1,800.00	91.07	91.07	0.00	0.00	1,708.93	94.94
Print Management									
26-100-09-52100-258-000	255,810.00	0.00	255,810.00	0.00	0.00	191,717.83	191,717.83	64,092.17	25.05
Law Enforcement Administration									
26-100-09-52100-301-000	190.00	0.00	190.00	0.00	0.00	0.00	0.00	190.00	100.00
ICAC Expenses									
26-100-09-52100-306-000	9,562.00	0.00	9,562.00	0.00	0.00	0.00	0.00	9,562.00	100.00
Firearms/CTU									
26-100-09-52100-307-000	22,000.00	0.00	22,000.00	0.00	0.00	1,085.00	1,085.00	20,915.00	95.07
Staff Development-Education									
26-100-09-52100-310-000	9,000.00	0.00	9,000.00	0.00	0.00	247.89	247.89	8,752.11	97.25
Office Supplies									
26-100-09-52100-324-000	2,419.00	0.00	2,419.00	0.00	0.00	1,790.00	1,790.00	629.00	26.00
Member Dues									
26-100-09-52100-325-000	499.00	0.00	499.00	0.00	0.00	0.00	0.00	499.00	100.00
Hosting Meetings & Conventions									
26-100-09-52100-330-000	6,950.00	0.00	6,950.00	0.00	0.00	0.00	0.00	6,950.00	100.00
Travel									
26-100-09-52100-346-000	10,500.00	0.00	10,500.00	0.00	0.00	83.96	83.96	10,416.04	99.20
Clothing & Uniforms									
26-100-09-52100-351-000	85,000.00	0.00	85,000.00	0.00	0.00	6,313.62	6,313.62	78,686.38	92.57
Fuel									
26-100-09-52100-352-000	25,000.00	0.00	25,000.00	0.00	0.00	385.58	385.58	24,614.42	98.46

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
09 Law Enforcement										
52100 Sheriff										
Vehicle Maintenance										
26-100-09-52100-358-000	190.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	190.00	100.00
Refund of Sheriff Fees										
26-100-09-52100-370-000	8,623.00	0.00	8,623.00	0.00	0.00	0.00	0.00	0.00	8,623.00	100.00
Investigative Items										
26-100-09-52100-382-000	6,410.00	0.00	6,410.00	0.00	0.00	0.00	175.00	175.00	6,235.00	97.27
Recruitment Costs & Training										
26-100-09-52100-404-000	655.00	0.00	655.00	0.00	0.00	0.00	0.00	0.00	655.00	100.00
Storage and Towing										
26-100-09-52100-810-000	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	100.00
Capital Equipment										
52100 Sheriff	\$2,928,396.00	\$0.00	\$2,928,396.00	\$91.07	\$91.07	\$338,560.11	\$338,560.11	\$2,589,744.82	88.44	

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

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Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52110 Police Radio									
26-100-09-52110-110-000 Salaries	561,911.00	0.00	561,911.00	0.00	0.00	12,594.34	12,594.34	549,316.66	97.76
26-100-09-52110-123-000 Shift Differential	29,520.00	0.00	29,520.00	0.00	0.00	545.05	545.05	28,974.95	98.15
26-100-09-52110-125-000 Overtime / Holiday Worked Pay	50,000.00	0.00	50,000.00	0.00	0.00	5,665.21	5,665.21	44,334.79	88.67
26-100-09-52110-151-000 Social Security	43,019.00	0.00	43,019.00	0.00	0.00	4,033.38	4,033.38	38,985.62	90.62
26-100-09-52110-153-000 Ret. Employer Share	40,489.00	0.00	40,489.00	0.00	0.00	3,929.49	3,929.49	36,559.51	90.29
26-100-09-52110-154-000 Health Insurance	161,239.00	0.00	161,239.00	0.00	0.00	9,978.46	9,978.46	151,260.54	93.81
26-100-09-52110-155-000 Life Insurance	1,197.00	0.00	1,197.00	0.00	0.00	100.99	100.99	1,096.01	91.56
26-100-09-52110-206-000 Maintenance Contracts	27,800.00	0.00	27,800.00	0.00	0.00	28,286.00	28,286.00	-486.00	0.00
26-100-09-52110-305-000 Emergency Dispatch Services	1,140.00	0.00	1,140.00	0.00	0.00	0.00	0.00	1,140.00	100.00
26-100-09-52110-810-000 Capital Equipment	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
52110 Police Radio	\$916,815.00	\$0.00	\$916,815.00	\$0.00	\$0.00	\$65,132.92	\$65,132.92	\$851,682.08	92.90

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52120 Water Safety Patrol									
26-100-09-52120-350-000	5,747.00	0.00	5,747.00	0.00	0.00	2,000.00	2,000.00	3,747.00	65.20
Repair & Maintenance									
26-100-09-52120-351-000	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00
Fuel									
26-100-09-52120-352-000	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	100.00
Hovercraft Repairs									
26-100-09-52120-810-000	143.00	0.00	143.00	0.00	0.00	0.00	0.00	143.00	100.00
Capital Equipment									
26-100-09-52120-810-002	800.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	100.00
Buoy Repair									
52120 Water Safety Patrol	\$8,690.00	\$0.00	\$8,690.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$6,690.00	76.99

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52126 Anti Drug Task Force Other									
26-100-09-52126-369-000	1,259.00	0.00	1,259.00	0.00	0.00	0.00	0.00	0.00	1,259.00 100.00
Local									
52126 Anti Drug Task Force Other	\$1,259.00	\$0.00	\$1,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.00 100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
09 Law Enforcement										
52128										
26-100-09-52128-209-000	2,000.00	0.00	2,000.00	0.00		0.00	0.00	0.00	2,000.00	100.00
CWDTF-Opioids										
52128	\$2,000.00	\$0.00	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,000.00	100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52130 Snowmobile/ATV Safety									
26-100-09-52130-350-000 Repair & Maintenance	550.00	0.00	550.00	0.00	0.00	0.00	0.00	550.00	100.00
26-100-09-52130-351-000 Fuel	50.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00
52130 Snowmobile/ATV Safety	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
09 Law Enforcement										
52150 Sheriff Outlay										
26-100-09-52150-810-003 Squad-Equipment	92,430.00	0.00	92,430.00	0.00	0.00	0.00	19,592.70	19,592.70	72,837.30	78.80
26-100-09-52150-810-005 Firearms/CTU/SWAT	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	100.00
52150 Sheriff Outlay	\$94,430.00	\$0.00	\$94,430.00	\$0.00	\$0.00	\$0.00	\$19,592.70	\$19,592.70	\$74,837.30	79.25

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52601									
26-100-09-52601-240-000 Repair & Maintenance - Towers	8,025.00	0.00	8,025.00	0.00		0.00	0.00	0.00	8,025.00 100.00
52601	\$8,025.00	\$0.00	\$8,025.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,025.00 100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

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Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52700 Jail									
26-100-09-52700-110-000	1,066,472.00	0.00	1,066,472.00	0.00	0.00	19,723.97	19,723.97	1,046,748.03	98.15
Salaries									
26-100-09-52700-123-000	19,680.00	0.00	19,680.00	0.00	0.00	724.81	724.81	18,955.19	96.32
Shift Differential/FTO									
26-100-09-52700-125-000	40,000.00	0.00	40,000.00	0.00	0.00	4,057.77	4,057.77	35,942.23	89.86
Overtime / Holiday Worked Pay									
26-100-09-52700-151-000	86,183.00	0.00	86,183.00	0.00	0.00	5,308.80	5,308.80	80,874.20	93.84
Social Security									
26-100-09-52700-153-000	81,114.00	0.00	81,114.00	0.00	0.00	5,231.59	5,231.59	75,882.41	93.55
Ret. Employer Share									
26-100-09-52700-154-000	336,763.00	0.00	336,763.00	0.00	0.00	21,380.46	21,380.46	315,382.54	93.65
Health Insurance									
26-100-09-52700-155-000	1,551.00	0.00	1,551.00	0.00	0.00	103.03	103.03	1,447.97	93.36
Life Insurance									
26-100-09-52700-240-000	3,255.00	0.00	3,255.00	0.00	0.00	0.00	0.00	3,255.00	100.00
Repair & Maintenance Services									
26-100-09-52700-242-000	1,700.00	0.00	1,700.00	142.77	142.77	0.00	0.00	1,557.23	91.60
Print Management									
26-100-09-52700-248-000	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00
Juvenile Prisoner Board									
26-100-09-52700-274-000	48.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00	100.00
Recidivism Reduction Expenses									
26-100-09-52700-288-000	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00
Adult Prisoner Board									
26-100-09-52700-300-000	393,486.00	0.00	393,486.00	0.00	0.00	23,816.70	23,816.70	369,669.30	93.95
Prisoner Medical									
26-100-09-52700-304-000	3,500.00	0.00	3,500.00	0.00	0.00	295.00	295.00	3,205.00	91.57
Blood Draw									
26-100-09-52700-305-000	2,000.00	0.00	2,000.00	0.00	0.00	1,039.60	1,039.60	960.40	48.02
Drug Test									
26-100-09-52700-314-000	926.00	0.00	926.00	0.00	0.00	0.00	0.00	926.00	100.00
Small Items of Equipment									
26-100-09-52700-335-000	256,000.00	0.00	256,000.00	0.00	0.00	10,187.40	10,187.40	245,812.60	96.02
Meals									
26-100-09-52700-344-000	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00	100.00
Janitorial Supplies									
26-100-09-52700-357-000	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	100.00
Commissary Expenses									
26-100-09-52700-402-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
OSHA/Jail									
26-100-09-52700-542-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52700 Jail									
Inmate Programs									
26-100-09-52700-810-000	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
Capital Equipment									
26-100-09-52700-810-001	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	100.00
Jail Assessment									
52700 Jail	\$2,384,678.00	\$0.00	\$2,384,678.00	\$142.77	\$142.77	\$91,869.13	\$91,869.13	\$2,292,666.10	96.14

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
09 Law Enforcement										
52715 Jail Recidivism										
26-100-09-52715-215-000	12,412.00	0.00	12,412.00	0.00	0.00	0.00	0.00	0.00	12,412.00	100.00
MPTC Contractural Services										
26-100-09-52715-232-000	68,067.00	0.00	68,067.00	0.00	0.00	6,843.22	6,843.22	61,223.78	89.95	
MH/AODA/COGNITIVE INTERVENTION										
26-100-09-52715-310-000	1,257.00	0.00	1,257.00	0.00	0.00	0.00	0.00	1,257.00	100.00	
Educational Materials/GED Testing										
26-100-09-52715-369-000	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	100.00	
MH/AODA/COGNITIVE INTERVENTION										
SUPPLIES										
52715 Jail Recidivism	\$82,136.00	\$0.00	\$82,136.00	\$0.00	\$0.00	\$6,843.22	\$6,843.22	\$75,292.78	91.67	

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
26 CALENDAR YEAR 2026									
100 General Fund									
09 Law Enforcement									
52720 Crime Prevention Program									
26-100-09-52720-310-000 Office Supplies	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-09-52720-369-000 Canine	9,000.00	0.00	9,000.00	0.00	0.00	1,150.00	1,150.00	7,850.00	87.22
52720 Crime Prevention Program	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$8,850.00	88.50
09 Law Enforcement	\$6,437,029.00	\$0.00	\$6,437,029.00	\$233.84	\$233.84	\$525,148.08	\$525,148.08	\$5,911,647.08	91.84

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
18 Emergency Government									
52810 Emergency Government									
26-100-18-52810-110-000 Salaries	37,534.00	0.00	37,534.00	0.00	0.00	0.00	0.00	37,534.00	100.00
26-100-18-52810-151-000 Social Security	2,872.00	0.00	2,872.00	0.00	0.00	21.54	21.54	2,850.46	99.25
26-100-18-52810-153-000 Ret. Employer Share	2,703.00	0.00	2,703.00	0.00	0.00	0.00	0.00	2,703.00	100.00
26-100-18-52810-154-000 Health Insurance	13,833.00	0.00	13,833.00	0.00	0.00	0.00	0.00	13,833.00	100.00
26-100-18-52810-155-000 Life Insurance	89.00	0.00	89.00	0.00	0.00	0.00	0.00	89.00	100.00
26-100-18-52810-206-000 Radio Maintenance Contract	4,800.00	0.00	4,800.00	0.00	0.00	395.46	395.46	4,404.54	91.76
26-100-18-52810-225-000 Telephone	492.00	0.00	492.00	0.00	0.00	0.00	0.00	492.00	100.00
26-100-18-52810-310-000 Office Supplies	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-100-18-52810-311-000 Postage	15.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	100.00
26-100-18-52810-321-000 Seminars	739.00	0.00	739.00	0.00	0.00	0.00	0.00	739.00	100.00
26-100-18-52810-324-000 Member Dues	20.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00	100.00
26-100-18-52810-330-000 Travel	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-18-52810-810-000 Capital Equipment	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00
26-100-18-52810-810-001 Equipment reimb to City of Berlin	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
52810 Emergency Government	\$67,897.00	\$0.00	\$67,897.00	\$0.00	\$0.00	\$417.00	\$417.00	\$67,480.00	99.39

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account Account Description	Original Budget	Adjustments	Encumbrances		Expenditures		Available	Percent	
			Adjusted Budget	Current	YTD	Current			YTD
26 CALENDAR YEAR 2026									
100 General Fund									
18 Emergency Government									
52811 SARA									
26-100-18-52811-110-000 Salaries	7,321.00	0.00	7,321.00	0.00	0.00	197.11	197.11	7,123.89	97.31
26-100-18-52811-151-000 Social Security	561.00	0.00	561.00	0.00	0.00	21.54	21.54	539.46	96.16
26-100-18-52811-153-000 Ret. Employer Share	528.00	0.00	528.00	0.00	0.00	0.00	0.00	528.00	100.00
26-100-18-52811-154-000 Health Insurance	255.00	0.00	255.00	0.00	0.00	0.00	0.00	255.00	100.00
26-100-18-52811-155-000 Life Insurance	16.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00	100.00
26-100-18-52811-310-000 Office Supplies	312.00	0.00	312.00	0.00	0.00	0.00	0.00	312.00	100.00
52811 SARA	\$8,993.00	\$0.00	\$8,993.00	\$0.00	\$0.00	\$218.65	\$218.65	\$8,774.35	97.57

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent	
				Current	YTD	Current	YTD			
Account Description										
26 CALENDAR YEAR 2026										
100 General Fund										
18 Emergency Government										
52812 Terrorism Consequence Management										
26-100-18-52812-206-000	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	100.00
Contract - Hazmat Team										
52812 Terrorism Consequence Management	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00
18 Emergency Government	\$80,490.00	\$0.00	\$80,490.00	\$0.00	\$0.00	\$635.65	\$635.65	\$79,854.35	99.21	

Expenditure Summary

LAW ENFORCEMENT COMMITTEE

GREEN LAKE COUNTY

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
Account Description									
26 CALENDAR YEAR 2026									
100 General Fund									
19 Coroner									
51250 Medical Examiner									
26-100-19-51250-110-000 Salaries	78,168.00	0.00	78,168.00	0.00	0.00	2,090.31	2,090.31	76,077.69	97.33
26-100-19-51250-151-000 Social Security	5,985.00	0.00	5,985.00	0.00	0.00	401.88	401.88	5,583.12	93.29
26-100-19-51250-153-000 Ret. Employer Share	5,633.00	0.00	5,633.00	0.00	0.00	412.74	412.74	5,220.26	92.67
26-100-19-51250-154-000 Health Insurance	27,665.00	0.00	27,665.00	0.00	0.00	2,305.40	2,305.40	25,359.60	91.67
26-100-19-51250-155-000 Life Insurance	499.00	0.00	499.00	0.00	0.00	41.61	41.61	457.39	91.66
26-100-19-51250-209-000 Contracted Services	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	100.00
26-100-19-51250-225-000 Telephone	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
26-100-19-51250-242-000 Print Management	30.00	0.00	30.00	2.54	2.54	0.00	0.00	27.46	91.53
26-100-19-51250-252-000 TOXICOLOGY	4,575.00	0.00	4,575.00	0.00	0.00	0.00	0.00	4,575.00	100.00
26-100-19-51250-253-000 Autopsies	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	100.00
26-100-19-51250-310-000 Office Supplies	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00
26-100-19-51250-314-000 Small Items of Equipment	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00
26-100-19-51250-321-000 Seminars	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00
26-100-19-51250-330-000 Travel	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-19-51250-346-000 Clothing & Uniforms for the MEs	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00
26-100-19-51250-347-000 Medical Supplies	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
26-100-19-51250-351-000 FUEL	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00
26-100-19-51250-413-000 Indigent Burials	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00
51250 Medical Examiner	\$157,955.00	\$0.00	\$157,955.00	\$2.54	\$2.54	\$5,251.94	\$5,251.94	\$152,700.52	96.67
19 Coroner	\$157,955.00	\$0.00	\$157,955.00	\$2.54	\$2.54	\$5,251.94	\$5,251.94	\$152,700.52	96.67
100 General Fund	\$7,371,392.00	\$0.00	\$7,371,392.00	\$253.47	\$253.47	\$555,399.03	\$555,399.03	\$6,815,739.50	92.46
26 CALENDAR YEAR 2026	\$7,371,392.00	\$0.00	\$7,371,392.00	\$253.47	\$253.47	\$555,399.03	\$555,399.03	\$6,815,739.50	92.46

Account Year: 26 Account Period Range: 01 - 01 Date Range: 01/01/2026 - 01/31/2026

FJEXS02A

(build 26.2.5.1)

Selection Criteria

Account Year	26
Account Period Range	01 - 01
Report ID	130649
Report Title	LAW ENFORCEMENT COMMITTEE
Report Description	EXP LAW ENFORCEMENT
Role ID	Data Entry

Display Options

Show Zero Accounts	Yes
Summary/Detail	Detail

Report Specification Sort / Totals

YEAR	Sequence: 1	Heading: Y	Total: Y	Page Break: N
FUND	Sequence: 2	Heading: Y	Total: Y	Page Break: Y
DEPT	Sequence: 3	Heading: Y	Total: Y	Page Break: Y
ACCOUNT	Sequence: 4	Heading: Y	Total: Y	Page Break: Y

Report Specification Selection Ranges

DEPT	18 - 19
DEPT	16 - 16
DEPT	09 - 09
DEPT	05 - 05
DEPT	02 - 02
ACCOUNT	00000 - 99999
FUND	206 - 206
FUND	100 - 100