



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 01/08/2021

Amended* Post Date:

**The following documents are included in the packet for the
Judicial/Law Enforcement and Emergency Management
Committee on January 13, 2021**

- 1) Agenda
- 2) Minutes from 12/9/2020
- 3) Department Related Reports (1)
- 4) Monthly Sheriff Reports
- 5) Budget Adjustment – Sheriff Office (1)
- 6) Line Item Transfer – Sheriff Office (1)



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: January 13, 2021 Time: 10:30 AM
Green Lake County Government Center,
County Board Room, 571 County Rd A, Green Lake WI

AGENDA

Committee Members

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

Lori Evans,
Secretary

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Minutes: 12/9/2020
5. Correspondence
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. Expense & Revenue Monthly Reports
9. Budget Adjustment
 - Crime Prevention Carryover – Sheriff Capital Outlay
10. Line Item Transfers
 - Hovercraft Repairs – Boat Repair/ Maint & Boat Fuel
11. Future Meeting Dates:
 - Regular Meeting February 10, 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:

Green Lake County Clerk is inviting you to a scheduled Zoom meeting.

Topic: Judicial Law Meeting

Time: Jan 13, 2021 10:30 AM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/95499986548?pwd=Y1c4d1ZTamtregZtSmJlOQI9kV3RCZz09>

Meeting ID: 954 9998 6548

Passcode: 578449

Dial by your location

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

Meeting ID: 954 9998 6548

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

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

DECEMBER 9, 2020

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Vice Chairman Sue Wendt at 10:30 a.m. on December 9, 2020 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 – Arrived at 10:31 a.m.
Sue Wendt – Vice-Chair
Don Lenz
Gene Thom

Via Zoom Ken Bates

Others present in person:
Chief Deputy Matt Vande Kolk

Others present via Zoom:
Dawn Klockow, Corporation Counsel
Lori Evans, Admin. Ass't to Sheriff
Gary Podoll – Emergency Management
Andrew Christenson-District Attorney
Cathy Schmit – County Administrator
Amy Thoma – Clerk of Courts
Tony Daley – Berlin Journal

Sheriff Mark Podoll was attending the BSSA Conference

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

MINUTES

Motion/Second (Thom/Lenz) to approve the minutes of the November 11, 2020 regular meeting presented. No negative votes. Motion carried.

CORRESPONDENCE

None

DEPARTMENT RELATED REPORTS

Written reports were included in the packet from the Sheriff, Emergency Management and Clerk of Circuit Court. They were reviewed and filed. The following added additional information regarding what happened in their offices since the last meeting.

Chief Deputy Matt Vande Kolk for the Sheriff's Office

MONTHLY SHERIFF REPORTS

Sheriff's Office reports for November 2020 were included in the packet. There were no questions from the Committee on any of the reports.

EXPENSE AND REVENUE MONTHLY REPORTS

The November 2020 monthly expense and revenue reports were discussed and filed.

CLOSED SESSION

Vice Chairman Wendt advised that closed session was no longer necessary.

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for January 13, 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 10:35 a.m.

Respectfully submitted, Lori Evans, Administrative Assistant, Green Lake County Sheriff's Office.



GREEN LAKE COUNTY
OFFICE OF EMERGENCY MANAGEMENT

Gary V. Podoll
Director

Office: 920-361-5416
FAX: 920-361-5405

DATE: January 4, 2021

TO: Green Lake County Judicial/Law Enforcement and Emergency Management Committee

FROM: Gary V. Podoll, Emergency Management Director

SUBJECT: Monthly Report

1. I am working on planning for a Table Top Exercise planned for the summer, involving a hazardous material incident.
2. I am doing ongoing work on Personal Protective Equipment PPE distribution to all emergency services, long term care facilities, hospital and other qualified facilities. We are working on making sure that we have an emergency supply of PPE for emergencies.
3. I am working on updating the Green Lake County Wide Strategic Plan.

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

Sincerely,

Gary V. Podoll
Emergency Management Director
Green Lake County



571 County Road A

Green Lake, WI 54941-0586

Ph. 920-294-4000 · Fax. 920-294-3850

January 7, 2021

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

- COVID related procedures remain intact.
- Drowning Huckleberry Road
- Sergeant Prachel introduction

See you at the meeting,

Mark A. Podoll, Sheriff

Sheriff Mark A. Podoll

GREEN LAKE COUNTY SHERIFF'S OFFICE SQUAD CAR MILEAGE 2020

Officer	Badge No.	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Hoerig	41	41,367	45,984	49,030	51,235	53,700	56,120	58,561	60,397	62,488	64,131	66,241	68,888
Kuklinski	43	147,700	149,650	152,520	154,760	157,700	160,250	161,400	164,100	165,000	165,000	165,000	165,000
Colhouer	45	35,125	37,187	39,293	41,200	43,678	46,000	47,622	48,384	50,720	52,432	54,144	56,333
Hanson	46	32,060	33,652	34,519	36,207	38,234	40,934	42,133	43,683	45,749	46,861	48,973	50,112
Ward	47	35,548	37,037	37,894	46,454	47,094	48,691	49,569	50,428	51,861	52,937	59,409	61,597
Wallace	48	35,121	37,352	40,295	43,223	45,729	49,093	52,256	54,865	57,090	59,259	61,470	65,108
Young	49	9,704	12,450	13,873	16,329	18,212	19,588	22,878	25,530	27,329	29,538	31,280	33,987
Cody	51	31,351	33,120	34,047	35,999	37,448	38,483	39,735	41,671	43,248	44,937	45,581	45,750
Holdorf	52	22,740	23,015	23,846	27,478	29,875	31,682	32,252	33,055	33,300	33,743	34,219	34,590
Kiener	53	66,194	67,691	67,943	68,777	69,436	70,915	71,550	72,968	74,368	75,933	77,074	78,559
Manning	54	35,025	36,000	36,655	37,550	38,900	40,205	42,000	42,700	43,375	45,125	46,644	47,550
Schroeder	56	10,375	12,089	13,235	16,112	19,002	20,852	22,725	24,337	26,565	28,750	30,183	32,033
Majeskie	57	11,987	14,390	16,278	18,650	21,056	23,400	25,400	27,860	29,996	32,790	35,370	36,490
Weiner	58	158,012	159,339	160,136	163,280	164,126	166,317	167,821	169,372	170,998	172,725	174,462	176,023
Podoll	60	38,043	39,874	40,658	41,828	43,178	44,425	46,067	47,103	48,672	49,820	50,617	52,325
Preuss	61	40,842	44,542	48,583	53,415	56,583	58,578	61,056	62,962	66,834	69,294	70,468	73,020
Vande Kolk	62										774	1,432	1,861
Prachel	64					1,257	3,786	6,248	7,892	8,054	9,437	10,854	11,449
Dodge Trans Van	96	107,423	108,580	109,519	109,671	109,958	110,151	110,987	111,513	112,451	113,076	114,132	114,378
CTU Ford Transit	20	2,190	2,190	2,212	2,239	2,239	2,604	2,679	2,754	2,822	2,822	2,882	2,845
Spare Ford Taurus	15	187,518	187,524	187,524	187,524	187,542	187,542	187,555	187,555	187,573	187,720	187,738	187,738
Spare Ford Taurus	Old #62	61,588	61,938	62,826	64,562	65,538	66,342	66,954	67,604	68,242	68,863	68,931	68,931

Accidents and Complaints for Patrol

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	23	3	26	3	22	22	24	22	23	13	8	21	25	235	18
Feb	21	15	28	0	13	18	9	33	26	17	14	15	15	224	17
March	19	8	24	7	17	16	15	10	20	13	15	18	13	195	15
April	15	10	18	10	8	15	12	23	14	10	12	16	17	180	14
May	19	24	19	5	29	19	22	28	10	25	24	10	12	246	19
June	38	35	11	20	24	29	28	40	10	18	27	35	15	330	25
July	45	37	47	14	22	19	38	26	21	43	43	32	30	417	32
Aug	17	27	27	26	32	29	31	18	15	26	21	9	18	296	23
Sept	19	20	20	28	5	13	20	0	19	21	13	24	20	222	17
Oct	31	9	25	13	0	27	32	8	13	19	10	17	20	224	17
Nov	16	32	22	15	0	19	22	8	6	14	14	15	27	210	16
Dec	24	9	29	24	0	8	22	4	17	16	21	16	22	212	16
Total	287	229	296	165	172	234	275	220	194	235	222	228	234	2991	230
Avg/Month	24	19	25	14	14	20	23	18	16	20	19	19	20	249	19

Paper Service for Patrol

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	16	0	9	0	10	4	3	1	10	1	0	6	7	67	5
Feb	2	16	0	1	6	12	5	8	18	6	3	2	16	95	7
March	1	0	1	1	1	0	0	0	3	1	3	2	2	15	1
April	1	2	2	0	1	0	1	0	1	1	1	2	2	14	1
May	4	0	0	0	2	0	1	0	1	0	1	0	0	9	1
June	2	1	1	0	3	2	0	3	1	6	4	1	3	27	2
July	0	3	3	1	4	0	0	0	0	3	3	3	1	21	2
Aug	2	1	0	1	5	0	1	3	1	0	0	3	5	22	2
Sept	0	2	1	2	0	7	2	0	1	3	0	2	4	24	2
Oct	1	4	6	2	0	6	3	1	0	5	6	2	1	37	3
Nov	8	0	1	1	0	3	5	0	0	3	4	0	1	26	2
Dec	2	0	1	3	0	3	0	2	2	6	4	4	1	28	2
Total	39	29	25	12	32	37	21	18	38	35	29	27	43	385	30
Avg/Month	3	2	2	1	3	3	2	2	3	3	2	2	4	32	2

Citations for Patrol

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	4	0	14	0	7	24	2	18	15	8	1	22	8	123	9
Feb	2	2	4	0	4	18	1	11	10	1	6	7	5	71	5
March	2	2	8	0	5	7	8	12	8	6	4	8	1	71	5
April	4	3	3	1	2	10	8	20	0	3	7	4	1	66	5
May	3	8	8	0	9	15	13	7	2	3	5	1	3	77	6
June	4	2	1	1	7	26	14	12	0	2	14	5	4	92	7
July	12	4	8	4	0	15	16	14	2	7	21	10	8	121	9
Aug	4	1	6	2	7	14	10	3	4	5	20	1	3	80	6
Sept	6	0	3	5	1	8	10	0	8	3	20	5	6	75	6
Oct	3	7	3	3	0	8	12	5	0	5	16	7	1	70	5
Nov	7	6	5	2	0	11	10	6	0	3	16	3	4	73	6
Dec	3	5	1	1	0	1	5	5	2	4	20	0	2	49	4
Total	54	40	64	19	42	157	109	113	51	50	150	73	46	968	74
Avg/Month	5	3	5	2	4	13	9	9	4	4	13	6	4	81	6

Warnings for Patrol

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan	3	0	26	0	6	36	1	10	19	6	2	28	12	149	11
Feb	6	5	10	0	8	27	3	15	14	8	6	9	14	125	10
March	3	3	7	0	10	7	8	8	10	6	19	9	2	92	8
April	1	0	2	0	1	3	2	0	1	0	1	2	1	14	1
May	1	4	7	0	12	19	3	7	1	4	12	2	2	74	6
June	2	2	3	1	3	26	5	25	5	12	45	4	5	138	11
July	6	8	6	0	3	13	6	6	9	12	47	6	9	131	10
Aug	6	0	13	0	2	6	6	3	4	0	47	0	3	90	7
Sept	4	0	4	0	3	11	6	0	11	7	80	5	6	137	11
Oct	3	0	0	0	0	7	6	6	4	4	50	0	2	82	6
Nov	1	1	1	0	0	13	7	10	2	3	35	2	3	78	6
Dec	1	0	2	0	0	0	0	2	2	5	50	0	1	63	5
Total	37	23	81	1	48	168	53	92	82	67	394	67	60	1173	92
Avg/Month	3	2	7	0	4	14	4	8	7	6	33	6	5	98	8

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

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Total Annual Contacts	417	321	466	197	294	596	458	443	365	387	795	395	383	5517	426
Avg. per Month	35	27	39	16	25	50	38	37	30	32	66	33	32	460	35

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2020	Colhouer	Hanson	Hoerig	Kiener	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young	Total	Avg/Officer
Jan														0	0
Feb														0	0
March														0	0
April														0	0
May										5				5	0
June	21				12		7		3		3			46	4
July	17						6			3	1			27	2
Aug	15			2					3					20	2
Sept				3										3	0
Oct														0	0
Nov														0	0
Dec														0	0
Total	53	0	0	5	12	0	13	0	6	8	4	0	0	101	8
Avg/Month	13	0	0	1	3	0	3	0	2	2	1	0	0	25	2

Accidents and Complaints for Detectives

2020	Cody	Holdorf	Ward	Cohl	Roky	Tess
Jan	1	1	0	3	5	2
Feb	0	1	2	5	3	2
March	3	0	2	8	3	1
April	3	1	1	2	2	0
May	2	1	2	11	8	0
June	2	3	0	3	13	0
July	1	1	2	7	5	0
Aug	9	0	1	6	3	0
Sept	7	1	2	5	0	0
Oct	6	1	3	8	1	0
Nov	3	0	0	8	0	1
Dec	3	0	3	8	0	0
Total	40	10	18	74	43	6
Average	3	1	2	6	4	1

Arrests for Detectives

2020	Cody	Holdorf	Ward	Cohl	Roky	Tess
Jan	2	0	0	0	1	0
Feb	0	0	0	1	1	0
March	0	1	0	3	0	0
April	0	0	3	0	1	0
May	2	0	4	6	3	0
June	0	0	3	0	2	0
July	0	3	0	0	3	0
Aug	0	0	0	2	2	0
Sept	1	0	0	2	0	0
Oct	0	0	0	2	0	0
Nov	0	0	0	4	0	0
Dec	0	0	0	4	0	0
Total	5	4	10	24	13	0
Average	0	0	1	2	1	0



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

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

Deputy contacts for this month	352
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Types of Contacts this month	Number of Contacts
911 Follow Up	33
Agency Assistance, Mutual Aid	21
Medical Emergency	14
Citizen Assist	11
Adult Transport	9
Car/Deer Accident	9
Traffic Accident w/Damage	9
Traffic Misc.	8
Welfare Check	8
Lockout	7
Information Report	6
Suspicious Person/Circumstance	6
Agency Assist Person Charged	5
Alarm	5
Animal Problem	5
Fire	5
Harassment	4
K-9 Assist	4
K-9 Person Charged	4
Computer forensics	3
Ice/Water Resc.	3
OWI Alcohol	3
Records Check	3
Bail Jumping	2
Disturbance	2
Aircraft Unmanned System - Drone	2
Controlled Substance Problem	2

Sheriff Mark A. Podoll



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

Types of Contacts this month continued

Fraud	2
Probation/Parole Violation	2
Property Damage, Non Vandalism	2
Theft	2
Time System Entry	2
Temporary Restraining Order	2
Vandalism	2
Burglary	1
Citizen Dispute	1
Computer Agency Assist	1
Combined Tactical Unit	1
Custodial Interference	1
Emergency Detention Involuntary	1
House Check	1
Int. Crimes Against Children	1
Jail Incident	1
Juvenile Problem	1
Litter/Pollution/Public Health	1
OWI - Drug Related	1
Sex Assault	1
Theft - Identity	1
Traffic Patrol Requested	1
Traffic Violation	1
Trespassing	1
Violation of Court Orders	1
Wanted Person	1

GREEN LAKE COUNTY JAIL MONTHLY STATISTICS

MONTH/ YEAR	ADP	HUBER	HUBER/EMP INCOME	FEMALE LOCK DOWN	MEALS	EMP	GL INMATES TRANSFERRED	Brown Co. SAFEKEEPERS	Days Billed for Brown Co Safekeepers	Calumet Co Safekeepers	Days Billed for Calumet Safekeepers
Jan-20	75	7	\$3,560.00	18 50	6316	4	1.2	43	\$ 4,859.00	300	\$ 12,900.00
Feb-20	81	8	\$6,861.42	16 55	6366	4	2	0	\$ -	339	\$ 14,577.00
Mar-20	82	0	\$7,400.53	16 52	6730	6	3	0	\$ -	475	\$ 20,425.00
Apr-20	68	0	\$6,858.15	11 43	4978	8	3	0	\$ -	406	\$ 17,458.00
May-20	64	0	\$5,001.00	11 41	4896	8	3	0	\$ -	399	\$ 17,157.00
Jun-20	70	8	\$6,292.50	12 48	5120	8	3	0	\$ -	343	\$ 14,749.00
Jul-20	65	0	\$5,007.00	12 46	5190	6	2	0	\$ -	364	\$ 15,652.00
Aug-20	69	0	\$4,004.00	12 53	5557	5	1	0	\$ -	315	\$ 13,545.00
Sep-20	70	0	\$3,725.50	9 57	5394	4	1	0	\$ -	220	\$ 9,460.00
Oct-20	62	1	\$3,667.00	5 49	5003	5	1	0	\$ -	205	\$ 8,815.00
Nov-20	57	0	\$2,826.00	7 43	4333	4	2	0	\$ -	233	\$ 10,019.00
Dec-20	58	0	\$2,327.00	11 45	4745	3	2	0	\$ -	238	\$ 10,234.00
Totals											
Average	68	2	\$4,794.18	12 48	5386	5	2	43	\$ 4,859.00	3837	\$ 164,991.00

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



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

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

Average Daily Population in the Jail for this month	58
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Inmates in custody for (some inmates have more than one charge)

Charge	Number of Charges
Probation/Parole	17
Disorderly Conduct	10
Drug related	9
Assault	7
Obstructing	7
Resisting/Interfering w/Police	6
Sex Offense	6
Warrants	6
DUI	4
ES Sanction Hold	4
Bail Jumping	2
Destruct/Damage/Vandalize Prop	2
Traffic Offense	2
Weapon Offense	2
Child Abuse or Neglect	1
Theft	1
Trespass of Real Property	1

Sheriff Mark A. Podoll

GREEN LAKE COUNTY

Notice of Budgetary Adjustment

Unanticipated Revenue or Expense Increase or Decrease Not Budgeted

Date: January 13, 2021
 Department: Sheriff's Office
 Amount: \$6,999.00
 Budget Year Amended: 2021

Source of Increase / Decrease and affect on Program:
 (If needed attached separate brief explanation.)

Recently we found the need for our Drone to have a dual camera system. We have some of the funds in the budget to cover it. We would like to take the balance of the funds out of the Crime Prevention Carry-over account which comes entirely from donated funds.

Carry-over Budget Lines Amended:

Account #	Account Name	Current Budget	Budget Adjustment	Final Budget
21-101-09-52720-999-000	Crime Prevention Carryover	\$ 55,921.55	\$ 6,999.00	\$ 48,922.55
				\$ -
				\$ -
				\$ -
Total Adjustment			\$ 6,999.00	

Expenditure Budget Lines Amended:

Account #	Account Name	Current Budget	Budget Adjustment	Final Budget
21-400-00-57100-009-000	Sheriff Capital Outlay	\$ 568,990.00	\$ 6,999.00	\$ 575,989.00
				\$ -
				\$ -
				\$ -
				\$ -
Total Adjustment			\$ 6,999.00	

Department Head Approval: Mark A. Podoll

Date Approved by Committee of Jurisdiction: January 13, 2021

Following this approval please forward to the County Clerk's Office.

Date Approved by Finance Committee: _____

Date Approved by County Board: _____

Per WI Stats 65.90(5)(a) must be authorized by a vote of two-thirds of the entire membership of the governing body.

Date of publication of Class 1 notice of budget amendment: _____

REQUEST FOR LINE ITEM TRANSFER

Office Use Only

Department: Sheriff's Office
 Budget Year Amended: 2020

No. _____
Date: _____

From Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52120-352--000	Hovercraft Repairs	\$ 724.00	\$ 522.66	\$ -	\$ 201.34
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
Total Transfer			\$ 522.66		

To Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52120-350-000	Repair and Maintenance (boat)	\$ 4,020.00	\$ 57.04	\$ 4,077.04	\$ 4,077.04
20-100-09-52120-351-000	Fuel (Boat)	\$ 1,124.00	\$ 465.62	\$ 1,589.62	\$ 1,589.62
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
Total Transfer			\$ 522.66		

Explanation for Transfer: Both the boat repair and maintenance and boat fuel accounts slightly exceed anticipated expenditures for the year. Funds were available from the Hovercraft repair account. Therefore this request is being made to transfer funds from the Hovercraft Account to the Boat Repair and Maintenance Account and to the Boat Fuel Account.

Department Head Approval: Mark A. Podoll

Governing Committee Approval: _____

If < \$500:

Send to County Administrator's Office

COUNTY ADMINISTRATOR Approval: _____

If > \$500:

Send to County Clerk's Office

FINANCE COMMITTEE Approval given on : _____

Date

Revised 02/2017