



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 02/05/2021

Amended* Post Date:

**The following documents are included in the packet for the
Judicial/Law Enforcement and Emergency Management
Committee February 10, 2021**

- 1) Amended Agenda
- 2) Minutes from 01/13/2021
- 3) Correspondence
- 4) Department Reports (4)
- 5) Monthly Sheriff's Report
- 6) Annual Reports (2)
- 7) Line Item Transfers – SO (2)



JUDICIAL/LAW ENFORCEMENT AND EMERGENCY MANAGEMENT COMMITTEE

Judicial/Law Enforcement and Emergency Management Committee

Meeting Notice

Date: February 10, 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

Lori Evans,
Secretary

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Minutes: 01/13/21
5. Correspondence
 - Thank you from Terri Peterman
6. Challenge Coin for Dan Berndt
7. Department Related Reports
 - Clerk of Courts
 - Circuit Court/Register in Probate
 - District Attorney
 - Coroner
 - Emergency Management
 - Sheriff's Office
8. Monthly Sheriff Reports
9. Annual Reports
 - Circuit Court/Register in Probate
 - *Emergency Management
10. Expense & Revenue Monthly Reports
- ~~11. Budget Adjustment~~
12. Line Item Transfers
 - *Juvenile Board – Jail Janitorial Supplies & Jail Capital Equip.
 - *Fuel – Clothing/Uniforms, Telephone & Storage/Towing
13. Lexipol
 - Use of Force Policy Update and Certification
14. Future Meeting Dates:
 - Regular Meeting March 10, 2021, at 10:30AM
15. Future Agenda items for action & discussion:
16. 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: Feb 10, 2021 10:30 AM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/93123803155?pwd=Tmk0cjlhbUp2ajFnR0NCcG8vd0hMQT09>

Meeting ID: 931 2380 3155

Passcode: 717586

Dial by your location

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 931 2380 3155

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

JANUARY 13, 2021

The regular Judicial/Law Enforcement and Emergency Management Committee meeting was called to order by Chairman Joe Gonyo at 10:30 a.m. on January 13, 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 – Chairman
Sue Wendt – Vice-Chair
Don Lenz
Gene Thom

Via Zoom Ken Bates

Others present in person:
Sheriff Mark Podoll
Chief Deputy Matt Vande Kolk
Harley Reabe, Co. Board Chairman
Sgt. Mike Prachel
Richard and Donna Prachel
Deputy Ken Weiner
Deputy Troy Schroeder
Sgt. Kevin Manning
Detective Chad Holdorf
Detective Josh Ward
Corrections Administrator Lori Leahy
Communications Administrator Dave Cornelius
Sara Radloff, Records Clerk – SO – ran zoom too

Others present via Zoom:
Cathy Schmit – County Administrator
Dawn Klockow, Corp. Counsel at 10:35 a.m.
Lori Evans, Admin. Ass't to Sheriff
Gary Podoll – Emergency Management
Andrew Christenson-District Attorney
Amy Thoma – Clerk of Courts
Amanda Prachel

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the group.

MINUTES

Motion/Second (Lenz/Wendt) to approve the minutes of the December 9, 2020 regular meeting presented. No negative votes. Motion carried.

CORRESPONDENCE

None

DEPARTMENT RELATED REPORTS

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

The following added additional information regarding what happened in their offices since the last meeting.

Amy Thoma, Clerk of Circuit Court
Andrew Christenson, DA
Emergency Management Director Gary Podoll
Chief Deputy Matt Vande Kolk, Sheriff's Office
Sheriff Mark Podoll

Sheriff Podoll introduced Mike Prachel who was recently promoted to the position of Sergeant of Patrol. During the presentation, Mike's mom pinned on Mike's new Sergeant badge. Several employees from the Sheriff's Office were in attendance to honor Mike.

MONTHLY SHERIFF REPORTS

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

EXPENSE AND REVENUE MONTHLY REPORTS

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

BUDGET ADJUSTMENT

The Sheriff's Office included a Budget Adjustment in the packet requesting that \$6,999 be transferred from the Crime Prevention Carry-over which is all comprised of donated funds, to the Sheriff's Office Capital Outlay account to pay for a portion of a dual camera system for the drone.

LINE ITEM TRANSFER

The Sheriff's Office included a Line Item Transfer in the packet requesting the \$57.04 for Boat Repair and Maintenance and \$465.62 for boat fuel be transferred from the Hovercraft account in the 2020 budget.

Motion/Second (Thom/Wendt) to approve both the budget adjustment and the line item transfer that were requested. No negative votes. Motion carried. These will be forwarded to the Finance Committee.

FUTURE MEETING DATE AND AGENDA ITEMS

The next regular meeting is set for February 10, 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 10:46 a.m.

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

Dear Sergeant Manning,

I have wanted to thank you since last August when you helped me with my 20 year old son w/ Autism that was having an ~~anxiety~~ anxiety + aggression episode (that lasted weeks but got extra bad one Saturday).

We were at a cottage in White Sales and you and some other wonderful first responders came after I called crisis.

Your kindness and advice was so helpful at a time

that I really needed it. I

think of you often + keep you in my prayers. Thanks

so much! Teri Peterman

mom to Matthew



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

February 2, 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 DECEMBER 2020 & JANUARY 2021

Case Type	
Criminal Felony	24
Criminal Misdemeanor	40
Criminal Traffic	20
Traffic	97
Forfeiture	46
Juvenile Ordinance	0
Civil	19
Complex Forfeiture	2
Small Claims	57
Family	12
Paternity	1

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: February 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 completed two online FEMA courses for the 2021 Plan of Work credit.
2. I have been working with the Sheriff and completed the Facility authorization for the Mass Vaccination Clinic for Public Health. I am doing ongoing work on Personal Protective Equipment PPE distribution to all emergency services, long term care facilities, hospital and other qualified facilities.
3. I am waiting for the Hazardous Materials Reporting Facilities in our county to update their Tier II Annual reporting to the state, so I can then update their Hazardous Material Plans.

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

February 5, 2021

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

- COVID related procedures remain intact.
- The first round of COVID vaccinations have been completed for the individuals that wanted them.
- One Fatal Crash on CTH K on 1/20/21.
- 7 PI Accidents in ten days. We normally have 40 PI Accidents in a year.

See you at the meeting,

Mark A. Podoll, Sheriff

Sheriff Mark A. Podoll

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														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	22	28	28	0	21	7	24	8	24	25	15	19		221	17
Avg/Month	22	28	28	0	21	7	24	8	24	25	15	19		221	17

Paper Service for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young		Total	Avg/Officer
Jan	18	1	10	0	19	8	2	16	21	10	7	10		122	9
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	18	1	10	0	19	8	2	16	21	10	7	10		122	9
Avg/Month	18	1	10	0	19	8	2	16	21	10	7	10		122	9

Citations for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young		Total	Avg/Officer
Jan	5	0	10	0	3	5	9	5	8	13	2	3		63	5
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	5	0	10	0	3	5	9	5	8	13	2	3		63	5
Avg/Month	5	0	10	0	3	5	9	5	8	13	2	3		63	5

Warnings for Patrol

2021	Colhouer	Hanson	Hoerig	Kuklinski	Majeskie	Manning	Prachel	Preuss	Schroeder	Wallace	Weiner	Young		Total	Avg/Officer
Jan	5	0	5	0	2	2	22	3	4	45	1	0		89	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	5	0	5	0	2	2	22	3	4	45	1	0		89	7
Avg/Month	5	0	5	0	2	2	22	3	4	45	1	0		89	7

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	50	29	53	0	45	22	57	32	57	93	25	32	0	495	38
Avg. per Month	50	29	53	0	45	22	57	32	57	93	25	32	0	495	38

BOAT LAUNCH/MUNICIPAL ORDINANCE CITATIONS

2021	Colhouer	Hanson	Hoerig	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														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
Avg/Month	0	0	0	0	0	0	0	0	0	0	0	0		0	0

Accidents and Complaints for Detectives

2021	Cody	Holdorf	Ward	Cohl	Roky	Tess
Jan	6	0	2	6	7	0
Feb						
March						
April						
May						
June						
July						
Aug						
Sept						
Oct						
Nov						
Dec						
Total	6	0	2	6	7	0
Average	6	0	2	6	7	0

Arrests for Detectives

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



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 February 2021**

Deputy contacts for this month	497
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Types of Contacts this month	Number of Contacts
911 Follow Up	39
Agency Assistance, Mutual Aid	17
Citizen Assist	15
Agency Assistance, Mutual Aid	14
Traffic Misc	14
Traffic Accident w/Damage	11
Lockout	10
Medical Emergency	10
Car/Deer Accident	9
K-9 Assist	8
Welfare Check	8
Computer Agency Assist	7
Records Check	6
Computer Forensics	5
K-9 Person Charged	5
Alarm	4
Child Abuse or Neglect	4
Controlled Substance Problem	4
Information Report	4
Jail Incident	4
Alcohol OWI	3
Traffic Patrol Requested	4
Animal Problem	3
Domestic Situation	3
Scam	3
Suspicious Person/Circumstance	3
Theft	3

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

Traffic Violation	3
Trespassing	3
Agency Assist Person Charged	2
Combined Tactical Unit	2
Dead Body	2
Disturbance	2
Drone	2
Found Property	2
House Check	2
Investigation Death	2
Wanted Person	2
Alcohol Offense	1
Computer Crime	1
Emergency Detention Involuntary	1
Traffic Accident, Fatal	1
Fraud	1
Ice/Water Resc.	1
Litter/Pollution/Public Health	1
Noise Complaint	1
Obstructing	1
Open Door	1
Theft - Identity	1
Time System Entry	1
Traffic Hazard	1

GREEN LAKE COUNTY JAIL MONTHLY STATISTICS

MONTH/ YEAR	ADP	HUBER	HUBER/EMP INCOME	FEMALE	LOCK DOWN	MEALS	EMP	GL INMATES TRANSFERREC	Brown Co. Days SAFEKEEPERS	Billed for Brown Co. Safekeepers	Calumet Co Days Safekeepers	Billed for Calumet Safekeepers
Jan-21	60	0	\$4,035.00	15	43	480	4	1			370	\$ 15,910.00
Feb-21												
Mar-21												
Apr-21												
May-21												
Jun-21												
Jul-21												
Aug-21												
Sep-21												
Oct-21												
Nov-21												
Dec-21												
Totals												
Average	60	0	\$4,035.00	15	43	480	4	1	0	\$ -	370	\$ 15,910.00

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 February 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
Drug related	17
Probation/Parole	15
Disorderly Conduct	13
Assault	11
Warrants	11
Resisting/Interfering w/Police	8
Obstructing	7
Sex Offense	6
DUI	3
ES Sanction Hold	3
Destruct/Damage/Vandalize Prop	2
Weapon Offense	2
Bail Jumping	1
Trespass of Real Property	1

Sheriff Mark A. Podoll



Green Lake County Circuit Court

571 County Road A, Green Lake, WI 54941 (920) 294-4044

MARK T. SLATE

Circuit Court Judge

January 27, 2021

Catherine Schmit
County Administrator
571 County Rd A.
Green Lake, WI 54941

RE: Annual Report - 2020

Dear County Administrator Schmit:

Attached is the annual report which encompasses the Circuit Court, Family Court Commissioner and Register in Probate's Annual Reports. 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.

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

MTS/cje

**CIRCUIT COURT | FAMILY COURT COMMISSIONER | REGISTER IN PROBATE
2020 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 over the years.

There have been a few changes with regards to the court system in 2020. Due to the Covid-19 pandemic and current uncertainty, the court has relied heavily on holding hearings via Zoom to help reduce the risk of Covid-19. The Court has seen a decline in certain case types as a result of the pandemic. At the same time, there has been an increase in other case types.

The Family Court Commissioner covers many hearings in family law cases, such as divorces and also hears restraining orders, mediation for family law and small claims cases, and covers emergency hearings when the Judge is not available.

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



Honorable Henry H. Conti
Family Court Commissioner



Casandra J. Ewerdt
Register in Probate
Juvenile Clerk

Register in Probate's Annual Report 2020

Below are the case numbers for 2019 and 2020 that the Register in Probate oversees.

<i>Case Type</i>	2020	2019
Probate	13	15
Informal	41	50
Mental Commitments	39	53
Termination of Parental Rights	3	6
Adoptions	4	5
Juvenile Children in Need of Protection and Services	8	25
Juvenile Delinquents	5	25
Guardianships	14	4
Juvenile Guardianships	7	3

The Register in Probate continues the process of getting all Court records scanned and entered electronically. To date the Register in Probate converted all case types to electronic files.

The case load for 2020 was slightly lower than in 2019, with the exception of Guardianship matters, presumably due to the Covid-19 pandemic.



GREEN LAKE COUNTY

OFFICE OF EMERGENCY MANAGEMENT

Gary V. Podoll
Director

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

2020 EMERGENCY MANAGEMENT ANNUAL REPORT

Director received from the Federal Emergency Management Agency, the Emergency Management Planning Grant (EMPG) for director salary of \$25,340.36

Director received an \$8,664.30 Emergency Planning & Community Right to know Act (EPCRA) Hazardous Material Grant.

Director received a \$7,335.79 Hazmat Response Equipment Grant for Hazmat Equipment for the Type II Team.

Director is implementing WI-CAMS (Credentialing) and is still working on finishing up Green Lake County responders in the system. Now I am working on government officials. COVID has slowed things down. Director updated hazardous material plans for 10 facilities in the county, recorded updates of 43 reporting facilities and 12 Planning facilities.

Director has completed all state and federal requirements and has completed the planning calendar for next year.

Director has been working with Public Health in the coordination of the COVID 19 Pandemic. It has been a team effort with all agencies doing all we can to overcome this pandemic and make sure the safety of everyone in Green Lake County is a priority.

The State put County Emergency Management Directors in charge of Personal Protective Equipment (PPE). This was started in March and to this day is still on going. It started as a weekly and now is a bi-weekly survey, which I send to the following agencies in Green Lake County: Law, Fire, EMS, Nursing Homes, Hospital, Long Term Care facilities and others. The survey I send out has items which are in the State PPE stock pile that they can order through me if they are in need of emergency PPE. A lot of agencies are still using this PPE Emergency Program.

Director attended National Weather Service (NWS) Virtual Tornado Spotters class on April 24, 2020. Director attend the Virtual WEMA Conference and Wisconsin Emergency Management all County meeting.

Director held Local Emergency Planning Committee (LEPC) meetings to go over hazardous material updates required by EPCRA and grants, which was completed and approved, by the state. Director is working with LEPC on local hazardous material issues, which pertain to Green Lake County. Director and LEPC have been working on county disaster exercise planning and also working with the public health on public health planning and exercises conducted with state throughout the year.

Director and Sheriff attended the 2020 Governor's Conference on Homeland Security and Emergency Management held on March 10-11, 2020 in Wisconsin Dells and attended a number of breakout sessions relating to disaster preparedness and Communications, it was a great conference.

Director updated the Green Lake County Emergency Response Plan with Emergency Support functions. Director updated Green Lake County Strategic Plan.

Director was notified of 58 Severe Weather statements, 9 Severe Thunderstorm Warnings and 2 Flood Warnings that affected Green Lake County. Director was notified of 2 small Hazardous Materials spills, through the state reporting system, which occurred in Green Lake County. Director also responded to 1 large hazardous materials spill in the county.



Pic 1--Green Lake County COVID 19 Vaccination Response Team included from L to R Julia McCarroll, Jason Jerome, Rachel Prellwitz, Kathy Munsey, Lisa Rollin, Gary Podoll, Allison McCormick, Mark Podoll, Shari Krause, Allison Davey, Renee Peters and Nancy Gimenez. This team planned the vaccination clinic for Phase 1A Health Care Workers and responders for the county.

Director is on call 24 hours a day 7 days a week.

Gary V. Podoll

Gary V. Podoll, Director
Green Lake County Emergency Management

REQUEST FOR LINE ITEM TRANSFER

Office Use Only

Department: Sheriffs Office
 Budget Year Amended: 2020

No. _____
Date: _____

From Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52700-248-000	Juvenile Board	\$ 11,000.00	\$ 3,406.08	\$ 10,550.00	\$ 7,593.92
20-100-09-52700-248-000	Juvenile Board	\$ 7,593.92	\$ 3,284.57		\$ 4,309.35
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 6,690.65		

To Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52700-344-000	Jail Janitorial Supplies	\$ 18,763.00	\$ 3,406.08	\$ 22,169.08	\$ 22,169.08
20-100-09-52700-810-000	Jail Capital Equipment	\$ 8,400.00	\$ 3,284.57	\$ 11,684.57	\$ 11,684.57
					\$ -
Total Transfer			\$ 6,690.65		

Explanation for Transfer: Jail Janitorial Supplies was up as due to COVID as there was increased diligence in cleaning and laundry, thus more supplies were used. Capital Equipment went over due to the need to purchase inmate mattresses. Juvenile Secure detention is cyclical. In 2020 holds for juveniles was down. We suspect that COVID played a role in juveniles not being sent to secure detention. Therefore we are requesting funds be transferred from Juvenile Prisoner Board to Jail Janitorial Supplies and Capital Equipment.

Department Head Approval Sheriff Mark A Podoll 02-10-21

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 _____

REQUEST FOR LINE ITEM TRANSFER

Office Use Only

Department: Sheriffs Office
 Budget Year Amended: 2020

No. _____
Date: _____

From Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52100-351-000	Fuel	\$ 58,000.00	\$ 2,012.49	\$ 51,752.97	\$ 55,987.51
20-100-09-52100-351-000	Fuel	\$ 55,987.51	\$ 2,787.82		\$ 53,199.69
20-100-09-52100-351-000	Fuel	\$ 53,199.69	\$ 139.01		\$ 53,060.68
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 4,939.32		

To Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
20-100-09-52100-346-000	Clothing & Uniforms	\$ 9,000.00	\$ 2,012.49	\$ 11,012.49	\$ 11,012.49
20-100-09-52100-225-000	Telephone	\$ 11,800.00	\$ 2,787.82	\$ 14,587.82	\$ 14,587.82
20-100-09-52100-404-000	Storage and Towing	\$ 900.00	\$ 139.01	\$ 1,039.01	\$ 1,039.01
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 4,939.32		

Explanation for Transfer: Our uniform account went over due to a shortage of emblems. The telephone account increased due to a change in carriers from US Cellular to AT&T Mobility. Our towing account was over due to more towing in cases than expected. We are requesting that these overages be covered from funds transferred from our Fuel account.

Department Head Approval Sheriff Mark A Podoll 02-10-21

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