



AGENDA

PUBLIC SERVICES COMMITTEE

Tuesday, October 8th, 2019

1:30 p.m.

Annex Conference Room

Marinette County Courthouse

1926 Hall Avenue

Marinette, WI 54143

1. Call the meeting to order.
2. Approval of agenda/amendment.
3. Approval/correction of September 10, 2019 minutes.
4. Public Comment – Speaker will be limited to 5 minutes.
5. Correspondence.
6. Reports of outside agencies and others.
7. Reports of internal staff.
 - Sheriff Office
 - Activity report
 - Overtime report
 - Jail Report
8. Discuss/consider Financial Report, action if any.
 - a) approve schedule of appropriation entries
 - b) presentation of paid invoices
 - c) act on uncollectible accounts
 - d) act on accounts to write off and turn over to the Finance Department for Collections
 - e) update status of accounts turned over for Collections
9. Future agenda items.
10. Identify next meeting date.
11. Adjournment.

Addendum(s) when applicable

Glenn Broderick
Ginger Deschane
Laura Frea
Chris Gromala
Ken Keller
George Kloppenburg

In the event there is not a quorum present, information will be presented, but no action will be taken.

NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED.

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 48 hours prior to the meeting in order to make suitable arrangements. Thank you.

1926 Hall Avenue, Marinette, WI 54143-

1717 PUBLIC COMMENT PROCEDURE

Marinette County Code of

Ordinances Chapter 2 – COUNTY

GOVERNMENT

Section 2.04 – COUNTY BOARD RULES OF
PROCEDURES

(7)(k) Rules of Order. Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

(10)(a) Suspending, Changing and Interpreting the Rules. These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.



MINUTES

Public Services

September 10, 2019
1:30 p.m.
Training Room
Law Enforcement Center

MEMBERS PRESENT: Supervisors Glenn Broderick, Ginger Deschane, Laura Frea, Chris Gromala, Ken Keller, and George Kloppenburg
MEMBERS EXCUSED: Corporation Counsel Gale Mattison
OTHERS PRESENT: Sheriff Jerry Sauve, County Administrator John Lefebvre, Chief Deputy Jim Hansen, Jail Administrator Bob Majewski, Lt. Chris Lesperance, Medical Examiner Kalynn Van Ermen, Administrative Specialist Lindsey Lesperance, Eagle Herald and Peshtigo Times

1. Call to order

Chair Ken Keller called the meeting to order at 1:30 p.m.

2. Agenda

Motion (Broderick/Deschane) to approve agenda. Motion carried. No negative vote.

3. Minutes

Motion (Kloppenburg/Gromala) to approve minutes of August 6, 2019. Motion carried. No negative vote.

4. Public Comment

None at this time.

5. Correspondence

None at this time.

6. Reports of Outside Agencies and Others

County Administrator John Lefebvre stated the Child Support Director will be retiring soon. They anticipate her last day is early October. The county will be looking to find a replacement.

7. Reports of Internal Staff

Sheriff's Office

- 4-6 Law Enforcement Officers will be tasked to assist Milwaukee Police next year during the 2020 National Democratic Convention. Intergovernmental Agreement to be presented next meeting.
- Assisted Florence and Forest Counties with major occurrences recently.
- Important arrests made in bank robbery cases and multi-jurisdiction drug trafficking.

Overtime Report

Budgeted Overtime per pay period - \$9,130.19

August Overtime - \$43,886.13

Year to Date Overtime – \$197,583.40

Under/(Over) to date – (\$170,202.82)

Budget Remainder Year - \$39,791.60

Activity Report

246 Offense Records

112 Arrest Charges

15 Juvenile Charges

256 Citation Records

42 Accident Records

Jail Report

- Kevin Solway working on RFP to replace video storage system.
- Working with Martin Keyport and Craig Cherry, maintenance, to replace floor in jail kitchen

Daily Population – 100.29

Average Daily Head Count – 100.29

8. Sheriff's Office Financial Report

Motion (Deschane/Gromala) to approve schedule of appropriation entries. Motion carried. No negative vote. Exhibit A

Committee reviewed August 2019 Schedule of Paid Invoices totaling \$93,378.97.

Motion (Deschane/Kloppenburger) to approve December write-off of, and turn over to the Finance Department for collections, accounts totaling \$18,633.19. Motion carried. No negative vote.

Payments received for accounts turned over to collections - \$4,620.22.

9. Future Agenda Items

None identified at this time.

10. Jail/Dispatch Tour

Member Chris Gromala excused at 1:50 p.m.

10. Adjournment

Motion (Kloppenburg/Deschane) to adjourn at 2:45 p.m. Motion carried. No negative vote.

Next meeting date: October 8th, 2019 1:30pm Annex Conference Room - Courthouse

Lindsey Lesperance
Administrative Specialist

Date approved/corrected:

Date/Time: 10/01/19 / 16:07:36

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT

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Data Range Activity Report

** Juvenile Charges **

	8/01/19
<u>State UCR Classification</u>	<u>8/31/19</u>
Assault Simple	1
Total Number of Juvenile Charges =>	1

Data Range Activity Report

** Citation **

	8/01/19
<u>Citation Type</u>	<u>8/31/19</u>
ATV Violations	16
DNR Violations	8
Non Registration	9
Operate Left of Center	1
Unauthorized Plates	1
No Valid D/L-Expired	8
Lic. Rest. Violations	6
Oper. After Revocation	10
Oper. After Suspension	12
Other D/L Violation	2
Suspended Registration	1
Left of Center	3
Unsafe Lane Deviation	1
Auto Following Too Closely	1
Other Meet/Pass. Viols	2
Fail To Yield/Uncon. Inter.	1
FYR Making Left Turn	2
FYR Stop Sign	3
FYR Violations (Other)	2
Traffic Light Violation	1
Fail to Stop at Stop Sign	1
Speeding	132
BAC over legal limit	8
Hit and Run-General	1
Hit and Run-Death/Injury	3
Fail To Notify Police/Acc.	4
Inattentive Driving	1
Open Intox. in Veh	12
County Ordinance Violation	1
Other 346 Violations	1
No Muffler/Defective Muffler	1
Seat Belt Violation	8
OWI-1st Offense	9
OWI-2nd Offense	2
OWI-3rd Offense	1
OWI-4th Offense	1
UAD-1st Offense	2
Greater Than Slow No Wake	1
Possess Marijuana (THC)	8
Possess Drug Paraphernalia	8
Disorderly Conduct	1
Obstructing an Officer	1
Theft - Co. Ord.	1
Fail to Keep Vehicle Under Control	9
No Proof of Insurance	35
No Insurance	18
Total Number of Citation Records =>	<u>360</u>

Date/Time: 10/01/19 / 16:07:36

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT
Data Range Activity Report

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** Accident **

8/01/19

8/31/19

Total Number of Accident Records =>

45

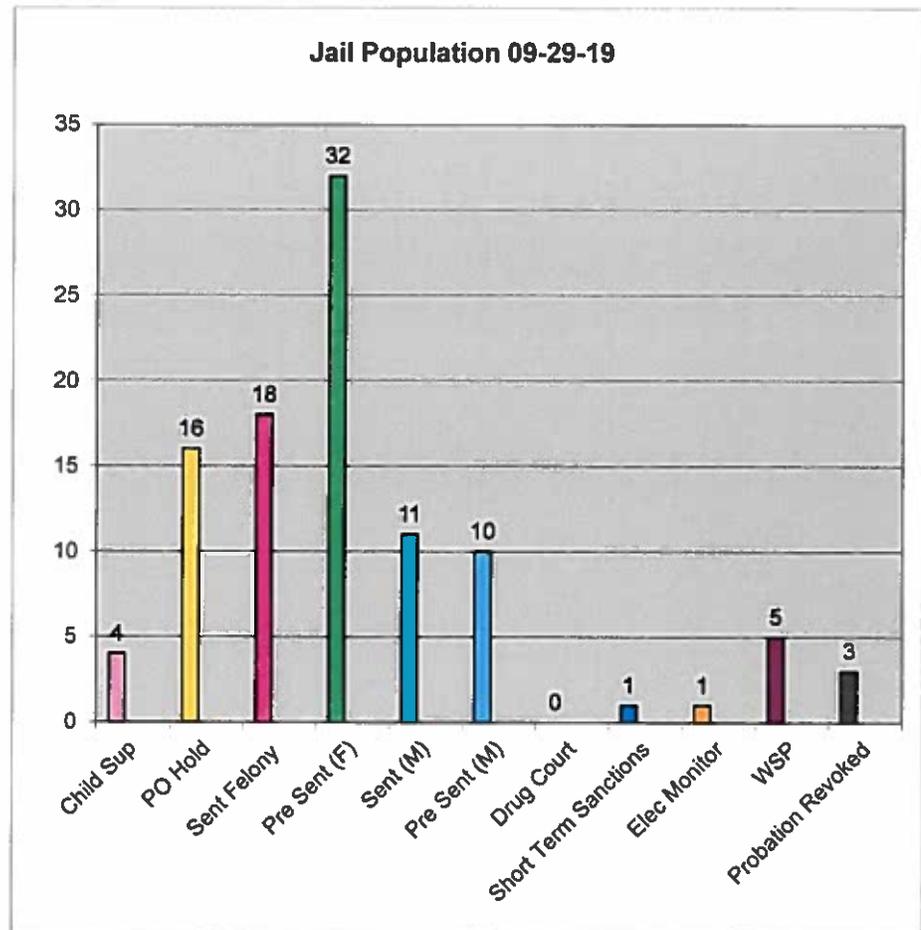
Jail Population snap shot of September 29, 2019

Total- 109 Male-88 Female-21

Oconto-0

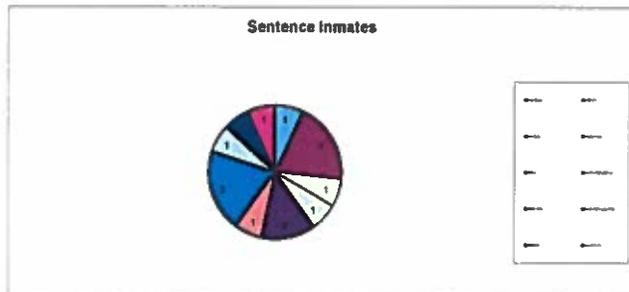
Sentenced	29 felony - 18	mis-11
Present-	42 felony - 32	mis-11
Child Sup	4	
DOC Hols	17	
MRSO FTf	0	
WSP	5	
MPD FTP	0	
Probation	3	
Revoked		
Elec Mon	1	

Child Sup 4 PO Hold 16 Sent Felony 18 Pre Sent (F) 32 Sent (M) 11 Pre Sent (M) 10 Drug Court 0 Short Term San 1 Elec Monit 1 WSP 5 Probation Revoked 3



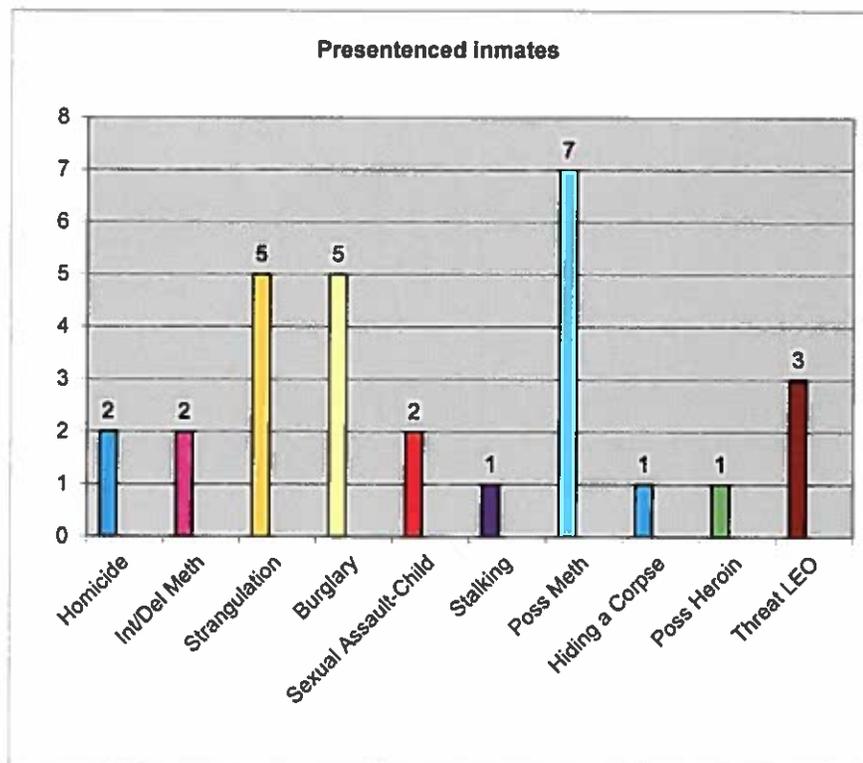
Child Abuse OAWI (F) Poss Meth Poss/Int Coke Battery Poss/Int Amph Del/Mfr Na Sexual Int OMVWOC Poss THC (F)

1 3 1 1 2 1 3 1 1 1



Homicide In/Del Met Strangulati Burglary Sexual Ass Stalking Poss Meth Hiding a Ci Poss Heroin Threat LEO

2 2 5 5 2 1 7 1 1 3



**SENTENCED INMATES
9/30/2019**

- **18 FELONY**
- **11 MISDEMEANOR**

- 3 OAWI (felony)
- 4 OAWI (misdemeanor)
- 1 OMVWOC
- 2 OAR
- 1 Possession of THC
- 1 Possession of Meth
- 3 Manufacture/Deliver Narcotics
- 1 Possession/Intent to Deliver Amphetamines
- 1 Possession/Intent to Deliver Cocaine
- 1 Manufacture/Deliver Cocaine
- 1 Possession of Cocaine
- 1 Possession of Narcotics
- 1 Burglary
- 1 Child Abuse
- 2 Battery
- 1 Possession/Intent to Deliver Meth
- 1 Sexual Intercourse w/Child
- 1 Reckless Endanger Safety
- 1 Intentionally Give False Alarm
- 1 CDTP
- 16 Probation Hold
- 1 Conditional Jail Time
- 3 Probation Revoked
- 1 STS
- 5 WSP

**PRESENTENCED INMATES
9/30/2019**

- **32 FELONY**
- **10 MISDEMEANOR**

- 1 OAWI (felony)
- 1 OAWI (misdemeanor)
- 1 OAR
- 1 OMVWOC
- 7 Possession of Meth
- 2 Intent/Deliver Meth
- 1 Deliver/Manufacture Meth
- 2 Deliver/Manufacture Narcotics
- 1 Possession of Heroin
- 1 Possession of THC
- 1 Possession/Intent to Deliver Cocaine
- 3 Threatening Life of Judge/LEO
- 5 Strangulation
- 1 Battery to Elderly Person
- 1 Substantial Battery
- 2 Homicide
- 1 Retail Theft
- 5 Burglary
- 1 CDTP
- 1 Hiding a Corpse
- 1 Child Abuse
- 2 Sexual Assault of Child
- 4 Bail Jumping
- 1 DIC
- 1 No Contact Violation
- 1 Stalking
- 4 Child Support
- 1 Other Agency Warrant

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Sep-19

Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor	Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor
			# of males	# of females						# of males	# of females		
1	102		80	22		3	17	107		85	22		0
2	103		80	23		3	18	104		82	22		0
3	99		76	23		3	19	105		83	22		0
4	101		78	23		3	20	104		82	22		0
5	99		75	24		3	21	100		80	20		0
6	101		78	23		2	22	104		82	22		1
7	102		79	23		1	23	103		81	22		1
8	105		81	24		1	24	101		79	22		1
9	103		79	24		1	25	99		78	21		1
10	102		80	22		1	26	103		81	22		1
11	101		79	22		1	27	103		83	20		1
12	103		82	21		1	28	110		86	24		1
13	109		87	22		1	29	110		87	23		1
14	110		88	22		0	30	110		87	23		1
15	110		87	23		0							
16	112		87	25		0	Average	104.1667	#DIV/0!	81.73333	22.43333	#DIV/0!	1.1

Huber Count, 15th of the Month: 8

Completed by: Tom Bourque

phone number: 715-732-7322

Upon completion please return to:
 Cathy Tysk
 Department of Corrections
 Office of Detention Facilities
 3099 E. Washington Ave., P.O. Box 7925
 Madison, WI 53707-7925

telephone: (608) 240-5070
 facsimile: (608) 240-3305

in other jails:
 # on EMP or monitor:

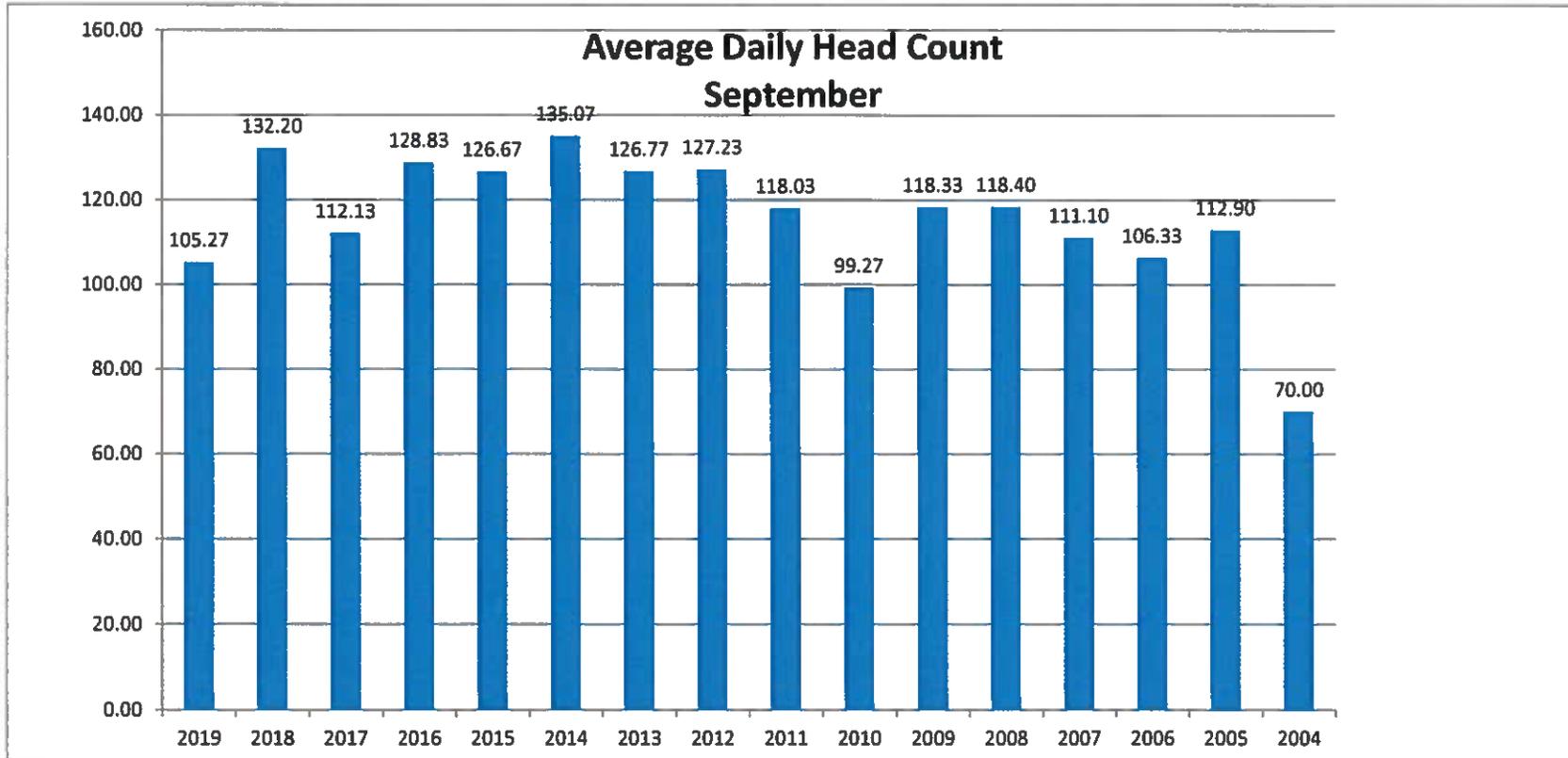
Number of inmates in the facility at a given time daily (6:00 AM suggested), does not include shaded columns.
 Inmates housed in the facility from other jurisdictions (county, state, federal), does not include shaded columns.
 Number of male and female inmates housed in the facility at the time of daily head count, does not include shaded columns.
 Inmates from your county housed in other jurisdictions.
 Number of persons serving jail time under alternative methods, such as home detention or electronic monitoring.

Marinette County Jail Populations

September Daily Head Count Average By Year

Year	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	105	133	117	126	125	136	132	118	108	99	125	112	112	107	106	74
2	106	135	113	127	123	136	130	120	109	102	124	112	113	108	109	72
3	102	138	116	131	123	145	130	122	114	100	123	107	110	105	119	70
4	104	133	118	135	121	139	125	121	111	102	123	109	106	104	120	74
5	102	136	118	137	125	135	133	121	112	103	133	109	111	100	112	72
6	103	132	118	133	126	132	129	123	110	101	131	109	107	99	113	74
7	103	134	116	131	126	132	128	129	113	100	125	110	107	101	109	82
8	106	133	114	131	125	136	130	135	113	103	116	110	119	104	112	74
9	104	131	114	126	124	136	130	137	115	100	110	116	120	105	115	77
10	103	129	114	131	121	137	131	130	123	98	108	121	116	105	119	72
11	102	128	116	135	117	139	131	128	122	103	109	111	116	102	117	75
12	104	127	113	134	117	138	131	127	118	103	114	117	113	104	113	77
13	110	131	114	126	120	138	132	127	115	99	114	126	114	109	114	75
14	110	132	111	126	119	142	127	122	115	98	111	127	112	110	107	69
15	110	134	107	131	121	136	128	127	116	100	111	123	111	109	109	67
16	112	131	111	131	124	133	128	131	116	104	111	116	111	111	109	65
17	107	135	114	130	125	126	127	126	122	101	114	120	109	112	117	66
18	104	134	118	130	128	127	128	125	125	105	109	115	112	112	119	67
19	105	134	106	132	127	129	120	122	125	104	117	118	112	109	115	66
20	104	133	105	134	131	130	121	126	118	94	117	123	108	107	118	67
21	100	126	104	127	131	135	120	125	118	96	115	126	110	102	121	70
22	105	128	108	126	132	134	120	129	120	94	116	125	109	101	115	70
23	104	133	112	122	135	135	120	130	121	96	115	121	110	105	117	67
24	102	128	112	122	133	138	124	131	117	99	117	121	108	108	126	66
25	100	129	116	124	133	136	125	128	117	96	117	124	108	104	113	67
26	104	134	110	126	135	130	122	129	114	99	126	124	106	109	113	67
27	104	132	113	128	138	133	123	131	136	96	129	129	108	113	106	63
28	111	130	110	127	139	136	125	129	139	92	126	126	110	106	104	63
29	111	136	104	125	129	136	126	132	120	95	123	122	112	108	100	66
30	111	137	102	121	127	137	127	136	119	96	121	123	113	111	100	66
Average	105.27	132.20	112.13	128.83	126.67	135.07	126.77	127.23	118.03	99.27	118.33	118.40	111.10	106.33	112.90	70.00

Marinette County Jail Populations



VENDOR NAME	VENDOR TOTAL	FULL DESCRIPTION
COMFORT SUITES WAUPA	\$ 164.00	COMFORT INNS
COUNTRY MILE DOCUMEN	\$ 15.90	DOCUMENT SHREDDING
CRIVITZ VETERINARY C	\$ 79.00	INV#126992 K9 CASH VET VISIT
CROWELL, TRAVIS A	\$ 2,425.00	01GN23 GAL FEES IN#10043; 85GN07 GAL FEES IN#10044; 14GN16 GAL FEES IN#10045; 16GN22 GAL FEES IN#10046; 19GN19 GAL FEES IN#10047; 18JC41&42 GAL FEES IN#10035; 17JC09 GAL FEES IN#10037; 18JC09 GAL FEES IN#10041; 18JC15 GAL FEES IN#10042
CVS/PHARMACY #08549	\$ 21.19	Jail Supplies
DAN'S FASTER LUBE	\$ 122.00	392261 OIL CHANGE SWANSON; INV#392081 OIL CHANGE JAIL CAR
DAVENPORT, EUGENE	\$ 309.18	BAILIFF 18CF95; BAILIFF 18CF95
Derouin, Jaime C	\$ 41.52	PerDiem; Mileage
DMI* DELL K-12/GOVT	\$ 2,071.04	WHOLESALE COMPUTERS/ - latitude 3500; WHOLESALE COMPUTERS/ - dell 7060 Emergency Mgmt.
Eisch, Beverly Jean	\$ 55.80	PerDiem; Mileage
ETHAN J BAYER	\$ 20.40	CASE#19FO410 WITNESS FEE/MILEAGE; CASE#19FO410 WITNESS FEE/MILEAGE
Everson, Steven J	\$ 20.10	PerDiem; Mileage
EXTRA PACKAGING LLC	\$ 738.62	BODY BAGS IN#81263
Felch, Ryan Robert	\$ 93.06	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
FOND DU LAC CO TREAS	\$ 1,598.00	ACCT#49156 IN#19100192
GALLS	\$ 559.75	BC0886698 TRANSPORT EQUIPMENT
GARBER, JOANNA	\$ 604.30	19FO264&263/GALINSKI INTERPRETER FEE
Goldschmidt, Darin A	\$ 40.50	PerDiem; Mileage
GREEN LAKE CONFERENC	\$ 10.00	Conference Lunch Haile
Haapala, Gerald L	\$ 93.06	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
HANSEN, JANE	\$ 2,250.00	JUNE-AUG 2019 CS ATTORNEY CONTRACT
Hewlett, Brian Louis	\$ 96.12	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
Hinterberg, James Pe	\$ 34.38	PerDiem; Mileage
Hipke, Robert James	\$ 22.14	PerDiem; Mileage
HOGAN'S TOWING	\$ 474.80	Invoice # 2228 Tow to Impound
HOLIDAY STNSTORE 023	\$ 16.50	AUTOMATED FUEL DISPENSERS Gas CIB conference Gre
Holley, Amanda Jo	\$ 18.06	PerDiem; Mileage
Huebner, David S	\$ 20.10	PerDiem; Mileage
HYATT HOTELS	\$ 230.80	LODGING NARCOTICS CONFERENCE DEGNITZ
INDIAN SPRINGS MFG C	\$ 415.62	KIT B GASKET
J & R AUTO PARTS	\$ 483.16	OIL CHANGE TIRE REPAIRS; Invoice # 57880 Oil Change/Wheel Barring
Jahnke, Kelly Ann	\$ 25.20	PerDiem; Mileage
JANITORS CLOSET	\$ 181.18	LEC - floor polish
JEAN A SANBORN	\$ 16.40	CASE#19FO410 WITNESS FEE/MILEAGE; CASE#19FO410 WITNESS FEE/MILEAGE
Jicha, Robert Carl	\$ 197.10	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
JO-ANN ETC #2099	\$ 30.28	JAIL SEAT REPAIR
JUSTICEPOINT, INC	\$ 283.86	AUGUST 2019 ATTENTI GPS IN#2191

VENDOR NAME	VENDOR TOTAL	FULL DESCRIPTION
KALLGREN, NANCY J	\$ 3,037.50	19GN25 GAL FEES IN#1162; 19GN26 GAL FEES IN#1165; 79GN26417 GAL FEES IN#1171; 82GN47 GAL FEES IN#1172; 82GN14 GAL FEES IN#1173; 10GN12 GAL FEES IN#1174; 80GN26864 GAL FEES; 88GN33 GAL FEES; 16JC21&22 GAL FEES IN#1167; 19GN18 GAL FEES IN#1163; 18JC33 GAL FEES IN#1168
KAPITZ, DAVID L	\$ 1,544.00	15PA58PJ TRANSCRIPT FEE; 18CF126&127 TRANSCRIPT FEES; 18CF154 TRANSCRIPT FEE; 18CF155/MOORE TRANSCRIPT FEE; 18CF221 TRANSCRIPT FEE; 18CF226/PERRA TRANSCRIPT FEE; 18CF248/GRANDAW TRANSCRIPT FEE; 18CF254/HASENFUS TRANSCRIPT FEE; 18CF255&256/BECKER TRANSCRIPT FEE; 18CF95/LAVIGNE TRANSCRIPT FEE; 19CF15&18CM73/MICHEELS TRANSCRIPT FEE; 19CF40/HAMLIN TRANSCRIPT FEE; 19CF54 TRANSCRIPT FEE; 19CF91/GARCIA; AUG 2019 TRANSCRIPTION FEES; 19CF43 TRANSCRIPTION FEE
KEWAUNEE CLERK OF CO	\$ 6.25	12CT10 JOC
KRZEWINSKI, AARON	\$ 1,155.00	09/03/19 11PA56PJ GAL FEES
Kusba, Cynthia Marie	\$ 16.02	PerDiem; Mileage
LABSOURCE INC	\$ 616.00	INV#006502970 JAIL SUPPLIES
LAKELAND LAW FIRM	\$ 275.00	2011GN30 GAL FEES
LANGUAGE LINE SERVIC	\$ 74.02	translation cad 192020018; INV#4636797 INTERPRETATION
LAURA ROGERS	\$ 40.00	18CF501 TRASCRIPT PREPARATION IN#2151
LEGAL LOGISTICS, LLC	\$ 305.00	IN# 6291 3810PA00015 PROCESS SERVICE; 19FA181 PROCESS SERVICE IN#6320; 3819PA00043 PROCESS SERVICE IN#6321; 3808PA0004 PROCESS SERVICE IN#6322
Lemke, Austin C	\$ 25.20	PerDiem; Mileage
LEXISNEXIS RISK DAT	\$ 183.33	July 2019 LexisNexis Commitment; July 2019 LexisNexis Commitment; INV#1318241-20190831 AUGUST 2019
MANITOWOC COUNTY	\$ 6.25	2003CT000105 JOC
MARINETTE CO CLERK	\$ 5.50	JULY/AUGUST 2019 POSTAGE
MARINETTE SHELL	\$ 136.15	JULY & AUG 2019 SQUAD WASHES
Mcbride, Jason W	\$ 111.42	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
MENOMINEE COUNTY CLE	\$ 10.00	D JULIAN CERTIFIED JOC
MENOR, RHONDA R	\$ 1,063.50	19CF21/OPOLKA TRANSCRIPT FEE; 19CF41 TRANSCRIPT FEE; 19CF59/ALDEA TRANSCRIPT FEE; 19CF77/LOPEZ TRANSCRIPT FEE; AUG 2019 TRANSCRIPTION FEES; AUG 2019 SPECIAL INVESTIGATION TRANSCRIPT FEES
MICK, CHERYL A.	\$ 1,437.50	19GN21 GAL FEES; 19GN20 GAL FEES
MILLERS ACTION OFFIC	\$ 1,768.28	WHOLESALE PHOTO EQPT - OFFICE SUPPLIES; WHOLESALE PHOTO EQPT - OFFICE SUPPLIES; WHOLESALE PHOTO EQPT; 0148520-001 OFFICE SUPPLIES; INV#SO.0148927 2020 CALENDARDS/PLANNERS; 0148460-001 AND 0148498-001 OFFICE SUPPLES
MILWAUKEE CO CLERK O	\$ 7.99	13CF5169 CERTIFIED COMPLAINT
Morin, Dave Alan	\$ 81.30	PerDiem; Mileage
Moser, Kent J	\$ 40.50	PerDiem; Mileage
MOSS, DAVID	\$ 1,718.50	18CF24/ROHRDANZ ATTORNEY FEE
Mylener, Vicki A	\$ 23.16	PerDiem; Mileage
NCS*GED TESTING MH	\$ 248.75	INV#0051-6046-3541 GED VOUCHERS
Nischke, Ashley Eliz	\$ 31.32	PerDiem; Mileage
NKS TIRE AND SERVICE	\$ 1,242.48	171941 REC TRUCK OIL CHANGE; 172061 OIL CHANGE AND TIRE ROTATE 1919; INV#172321 OIL CHANGE BRAKES HAILE; INV#172433 BRAKES DUCANE; INV#172446 FIX TIRE LINCOLN; 172099 TIRE AND RIM FOR BOAT TRAILER
NSIGHT TELSERCICES	\$ 1,775.00	T 1 radio

VENDOR NAME	VENDOR TOTAL	FULL DESCRIPTION
OCEAN REEF	\$ 278.00	Invoice # 95751 Communications Adapters
Olson, Zori Elizabet	\$ 86.40	PerDiem; Mileage
OUTAGAMIE COUNTY CLE	\$ 32.50	05CT187,06CT838,07CT663 JOCS IN#14066
P-CARD ONE TIME PAY	\$ 59.00	Jail Supplies
Polzin, Melissa J	\$ 28.26	PerDiem; Mileage
POTAWATOMI HOTEL	\$ 270.00	LODGING BSSA CONFERENCE SAUVE
PRESTIGE AUTOBODY &	\$ 2,683.05	SCHMIDT SQUAD REPAIR IN#8083
Primley, Ashley Ann	\$ 111.42	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
PRINT SHOP, THE	\$ 147.50	NEW CRIMINAL COURT PROCESS BROCHURES IN#7033886
PROKO-WALL FUNERAL	\$ 489.12	T KINTGEN TRANSPORT SERVICE ID: TMA11119
RANGER SIX INVESTIGA	\$ 640.00	02PA35 PROCESS SERVICE; 04PA01 PROCESS SERVICE; 14PA53 PROCESS SERVICE; 15FA181 PROCESS SERVICE; 15FA92 PROCESS SERVICE; 16FA222 PROCESS SERVICE; 17FA102 PROCESS SERVICE; 18FA43 PROCESS SERVICE; 18PA04 PROCESS SERVICES; 19FA181 PROCESS SERVICE; 19FA188 PROCESS SERVICE; 19PA35 PROCESS SERVICE; 19PA48 PROCESS SERVICE
RASCON, SUSAN G	\$ 292.80	19CF59 INTERPRETER FEE
REDI TRANSPORTS	\$ 1,800.00	PRISONER TRANSPORT IN#PT17-2420
Roggendorf, Thomas C	\$ 114.48	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
ROUBAL FUNERAL HOME	\$ 300.00	T KINTGEN TRANSPORTATION IN#56.5-20
Schmidt, Deborah Ann	\$ 50.70	PerDiem; Mileage
Sebero, Daniel David	\$ 96.12	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
SHAWANO CO CLERK OF	\$ 25.00	03CT264,04CM39,10CM953,11CM710 JOCS
Sjoquist, Julie Lynn	\$ 72.12	PerDiem; Mileage
SPANGENBERG LAW OFFI	\$ 775.00	19PA18 GAL FEES IN#05934
STAPLES INC	\$ 123.44	Equip Maintenance / Office Supplies; Office Supplies - blank CD/DVDs, pens. CD envelope
Starzer, Richard	\$ 187.92	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
STATE BAR OF WISCONS	\$ 44.56	LEGAL SERVICES AND ATTORNEYS - LAW PUBLICATOINS
STELLAR SERVICES, LL	\$ 160.00	JAIL SUPPLIES REF#136277
Sutherland, Steven R	\$ 33.36	PerDiem; Mileage
Teifke, Matthew J	\$ 21.12	PerDiem; Mileage
Teteak, Daniel Leigh	\$ 43.56	PerDiem; Mileage
THE ADVERTISER	\$ 27.00	ACCT#AM0136 COMMUNITY OUTREACH AD
THOMSON WEST*TCD	\$ 275.62	PROFESSIONAL SERVICES - LAW PUBLICATIONS
TWC*TIME WARNER CABL	\$ 351.75	AUGUST CABLE BILL
UNIFORM SHOPPE,THE	\$ 656.63	START UP AND HONOR GUARD UNIFORMS; START UP AND HONOR GUARD UNIFORMS
UNITED MAILING SERVI	\$ 1,686.54	AUG 2019 MAILING SERVICES IN#171052; AUG 2019 MAILING SERVICES IN#171052
UNIVERSITY OF WI	\$ 198.00	COLLEGES, UNIVERSITIES - LAW PUBLICATIONS
UPS*000000091A8X346	\$ 13.04	Docking Station Shipped
VERIZON	\$ 100.00	CELL RECORDS REQUEST IN#190204390-79721657; CELL RECORDS REQUEST IN#190205179-17250649

VENDOR NAME	VENDOR TOTAL	FULL DESCRIPTION
Vieth, Jeremy Richar	\$ 93.06	PerDiem; PerDiem; PerDiem; Mileage; Mileage; Mileage
WATERFRONT SPORT	\$ 20,960.00	PGV 165 BOAT FOR SHERIFF DEPT JOB#1134
WE ENERGIES	\$ 127.62	ACCT#0246632226
Wehrle, Pollyanna Ma	\$ 71.10	PerDiem; Mileage
WI CLERK OF CIRCUIT	\$ 85.00	FALL 2019 COC CONFERENCE REGISTRATION
WI DEPT OF JUSTICE	\$ 150.00	CIB conference
WI PUBLIC SERVICE	\$ 649.25	08/23/19 ACCT#0426629391-00005 IN#2757182790
WILSON COLLISION CEN	\$ 500.00	INV#P-86445 TOWING 19-1757
WISCONSIN CRISIS NEG	\$ 600.00	Tuition Negotiators Conference Kostuch Rogers Kas
WITT AUTO SALES INC	\$ 1,067.85	Invoice # 93768 Tow to Impound; Invoice # 93770 Tow to Impound; 93625 OIL CHANGE ROGERS; INV#93934 OIL CHANGE KOSTUCH; Invoice # 94114 Squad Battery; Invoice 94414 Refund – Overpayment; Invoice # 93420 Squad Brakes
XL POWERSPORTS LLC	\$ 445.47	Invoice # 301587 CanAm ATV Repairs
Grand Total	\$ 106,469.12	

Marinette County Sheriff's Office October 2019

Uncollectable Accounts under \$50 to be Written Off

Alarms	\$ -	
Civil Process	\$ 42.00	1 file
Inmate Reimbursements	\$ -	
Report Fees	\$ -	
Total under \$50	\$ 42.00	

Accounts to Write Off and Turn Over to the Finance Department for Collections

Alarms	\$ -
Civil Process	\$ 72.00
Inmate Reimbursements	\$ 15,728.16
Report Fees	\$ -
Total Sent to Finance Dept	\$ 15,800.16

Payments Received from Finance Systems Collection Agency

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 211.00
Reports Fees	\$ -
Total from Collection Agency	\$ 211.00

Uncollectable Accounts Returned from Finance Systems Collection Agency to be Written Off

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 945.00
Report Fees	\$ -
Total Finance Systems Returns	\$ 945.00

Payments Received from Marinette County Finance Department

Alarms	\$ -
Civil Process	\$ 25.00
Inmate Reimbursements	\$ 7,357.19
Report Fees	\$ -
Total from Finance Dept	\$ 7,382.19

Uncollectable Accounts Other Reasons to be Written Off

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ -
Report Fees	\$ -
Total Other	\$ -

Total All **\$ 7,593.19**

Total All to Write Off	\$ 987.00
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