



AGENDA

PUBLIC SERVICES COMMITTEE

Tuesday, March 10th, 2020

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 February 4th, 2020 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 (handout)
 - Overtime report
 - Jail Report
8. Discuss/consider Financial Report, action if any.
 - a) approve schedule of appropriation entries (none)
 - 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. Medical Examiner – Department update report. (Attachment)
10. Marinette County District Attorney – Department update report.
11. Marinette County Dispatch – Department update report.
12. Future Agenda Items
13. Identify next meeting date.
14. 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

February 4, 2020

1:30 p.m.

Annex Conference Room

Marinette County Courthouse

MEMBERS PRESENT: Supervisors Glenn Broderick, Ginger Deschane, Laura Frea, Chris Gromala, Ken Keller, and George Kloppenburg

MEMBERS EXCUSED:

OTHERS PRESENT:

Deputy County Clerk Bobbie Borkowski, Corporation Counsel Gale Mattison, Sheriff Jerry Sauve, Chief Deputy Jim Hansen, Jail Administrator Bob Majewski, Lt. Jason Ducane, Highway Commissioner Eric Burmeister, Emergency Management Coordinator Kathy Frank, Medical Examiner Kalynn Van Ermen, Child Support Director Brian Barrette, Eagle Herald and Peshtigo Times

1. Call to order

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

2. Agenda

Motion (Gromala/Kloppenburg) to approve agenda in modified order. Motion carried. No negative vote.

3. Minutes

Motion (Deschane/Frea) to approve minutes of January 14, 2020. Motion carried. No negative vote.

4. Public Comment - None

5. Correspondence - None

6. Reports of Outside Agencies and Others – None

7. Marinette County Hazard Mitigation Plan 2020-2025

Motion (Deschane/Gromala) to recommend County Board approve resolution to adopt 2020 - 2025 Marinette County Hazard Mitigation Plan, pending Corporation Counsel's approval. Motion carried. No negative vote. Exhibit A

8. Reports of Internal Staff

Sheriff's Office

- Continue to learn Spillman Technologies, Inc. software change over
- Corrections officers – 1 hired, 1 will start 02-11-20, 1 will start in March bringing Jail Department to full staff
- New K-9 Officer Lobo Von Sparr is progressing well and will be in vehicle by the end of February
- New Deputy will begin on night shift
- Refurbished Lenco production is ongoing in Massachusetts
- Sheriff will attend Annual Wisconsin Sheriffs and Deputy Sheriffs Association conference in Madison, WI

Overtime Report

Budgeted Overtime per pay period - \$9,852.38
January Overtime - \$14,085.12
Year to Date Overtime – \$14,085.12
Under/(Over) to date – (\$15,472.03)
Budget Remainder Year - \$242,076.88

Activity Report

214 Offense Records
96 Arrest Charges
16 Juvenile Charges
56 Accident Records
114 Citation Records

Jail Report

Daily Population – 105
Average Daily Head Count – 107.39

9. Sheriff's Office Financial Report

Committee reviewed January Schedule of Paid Invoices totaling \$343,480.54.

Motion (Deschane/Frea) to approve February write-off of uncollectable accounts totaling \$5,492.00. Motion carried. No negative vote.

Motion (Gromala/Kloppenburger) to approve February write-off, and forward to the Finance Department for collections, accounts totaling \$30,965.42. Motion carried. No negative vote.

Payments received for accounts turned over to collections - \$5,357.05.

10. Medical Examiner Report – Exhibit B

11. Indeavor Workloud Renewal Agreement

Motion (Deschane/Frea) to approve renewal agreement with Indeavor Workloud at a cost of \$2,192.00, effective January 1, 2020 to December 31, 2020, pending Corporation Counsel's approval. Motion carried. No negative vote. Exhibit C

12. Future Agenda Items

- Rural Ambulance Services in Marinette County

13. Adjournment

Motion (Kloppenburger/Broderick) to adjourn at 1:58 p.m. Motion carried. No negative vote.

Next meeting date: March 10, 2020 at 1:30 p.m.

Bobbie Borkowski
Deputy County Clerk

Date approved/corrected:

Resolution No. _____

Adoption of the Marinette County, Wisconsin Hazard Mitigation Plan

WHEREAS, Marinette County recognizes the threat that natural hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted all hazards mitigation plan is required as a condition of future grant funding for mitigation projects.

NOW, THEREFORE, BE IT RESOLVED, that the County Board of Marinette County, Wisconsin, hereby adopts the Marinette County Natural Hazards Mitigation Plan as an official plan; and

BE IT FURTHER RESOLVED, upon approval of the Marinette County Natural Hazards Mitigation Plan, the Bay-Lake Regional Planning Commission, on behalf of the Marinette County Emergency Management Division, will submit the adopted plan to Wisconsin Emergency Management and Federal Emergency Management Agency officials as required under the Hazard Mitigation Grant Program.

Approved this ____ day of _____ by a majority of a quorum of the Marinette County Board of Supervisors.

Mark Anderson, Chair

Kathy Brandt, County Clerk

Recommended Public Services Committee - _____

2019 Marinette County Medical Examiner Activity Spreadsheet - FINAL

	<u>Investigations</u>	<u>Autopsy</u>	<u>Cremations</u>	<u>MVA</u>	<u>Homicide</u>	<u>Suicide</u>	<u>Pending</u>	<u>Off-Road</u>	<u>Overdose</u>	<u>Fire</u>	<u>Hunting</u>	<u>Infants</u>	<u>Misc.</u>
January	24	3	41	0	1	1	0	0	0	0	0	0	22
February	25	3	38	0	0	1	0	0	1	0	0	0	24
March	15	1	37	0	0	0	0	0	1	0	0	0	14
April	20	0	44	1	0	0	0	0	0	0	0	0	19
May	31	2	40	1	0	0	0	0	0	0	0	0	25
June	11	0	26	1 - MI	0	1	0	0	0	0	0	0	9
July	22	2	34	3	0	1	0	0	1	0	0	0	16
August	15	1	29	1	0	1	0	0	1	0	0	0	11
September	20	2	36	0	0	2	0	0	1	0	0	0	9
October	26	3	47	1	0	0	0	0	1	1 - MI	0	0	7
November	21	1	23	1	0	1	0	0	0	0	1	0	18
December	29	3	49	0	0	0	5	0	0	0	0	1	23
Totals	259	21	444	9	1	8	5	0	6	1	1	1	197

Comments: Misc deaths would be all naturals or hospice cases where a fall was reported.

MI means Michigan death

2018 total cremations: approximately 376

2018 total deaths: approximately 239 cases

2020 Marinette County Medical Examiner Activity Spreadsheet - as of 01/29/2020

	<u>Investigations</u>	<u>Autopsy</u>	<u>Cremations</u>	<u>MVA</u>	<u>Homicide</u>	<u>Suicide</u>	<u>Pending</u>	<u>Off-Road</u>	<u>Overdose</u>	<u>Fire</u>	<u>Hunting</u>	<u>Infants</u>	<u>Misc</u>
January	23	0	42	0	0	1	0	0	0	0	0	0	22
February													
March													
April													
May													
June													
July													
August													
September													
October													
November													
December													
Totals	23	0	42	0	0	1	0	0	0	0	0	0	22

**2019 monthly totals are listed to show comparison to current year*

Jan 2019 Totals	24	3	41	0	1	1	0	0	0	0	0	0	22
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Presented on: November 15, 2019

Valid thru: November 30, 2019

Confidential

Client Information

Agency/Company:	Marinette County
Billing Contact Name:	James Hansen
Billing Contact Email:	jhansen@marinettecounty.com
Billing Address:	1926 Hall Avenue
City, State, Zip:	Marinette, WI 54143
Billing Phone:	715-732-7480

Terms and Conditions

Contract Start Date*:	01/01/2020
Contract End Date*:	12/31/2020
Billing Frequency:	Annual
Payment Terms:	Net 30

Subscription Services

Service	Order Start/End Date ¹	Term (years)	Qty (EEs)	Monthly Fee (per EE)	Total Price (per year) ²
Core: Employee Scheduling and Leave Management Module		1	29	\$6.30	\$2,192
Silver Tier Support Package (see below for support service details)					Included in Subscription Price
Total Annual Subscription Fee:					\$2,192

Fee Schedule

Annual Subscription Fee – due annually in advance on contract service start date	\$2,192
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Pricing Summary

Annual Subscription Fee	\$2,192
Total Contract Value (1 year)	\$2,192

¹ If this Order Form is executed and/or returned to INDEAVOR by Client after the Order Start Date above, INDEAVOR may adjust the Order Start Date and Order End Date, without increasing the Total Price, based on the date INDEAVOR activates the products and provided that the total term length does not change. Following activation, prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Client. This is not an invoice.

² The Subscription Fees on the Order Form outline subscription minimums during the contract period. A customer always has the ability to add subscriptions for modules within the term (which are pro-rated when purchased during the subscription year). Indeavor offers a mid-year subscription buffer of 5% during a contract year. If a customer needs more than allotted buffer, subscriptions will need to be purchased via their Indeavor Account Manager

Quote Special Terms

Unless otherwise required to disclose by Local, State or Federal law, during the Contract Term and for two years thereafter, Client shall not disclose the pricing or terms hereunder to any third party without INDEAVOR’s prior written consent. Client shall safeguard all such information with the same or greater degree of care as it uses to safeguard its own confidential or proprietary information (but no less than reasonable care). Client shall, upon becoming aware of any unauthorized disclosure of such information, promptly notify INDEAVOR of, and provide reasonable assistance to INDEAVOR in remedying, such disclosure.

Service Level Agreement		
Severity	Live Customer Criteria	Live Customer Service Level Required
Urgent	Causes the software product to be completely inoperable.	<ul style="list-style-type: none"> ○ Indeavor will provide an initial response within <i>two (2) hours</i> of receipt of ticket during customer's support hours* ○ Indeavor will diligently work the issue until the problem is resolved. ○ Indeavor will apply an appropriate configuration change, and/or develop, test, and release a resolution, or within <i>two (2) days</i>.
High	Loss of core application functionality resulting in inability to use core functionality or execute on critical business processes (i.e. Leave Planning, Job Bidding, Time and Attendance, Scheduling).	<ul style="list-style-type: none"> ○ Indeavor will provide an initial response within <i>two (2) hours</i> of receipt of ticket during customer's support hours* ○ Indeavor will apply an appropriate configuration change within <i>two (2) days</i> of receipt of ticket during customer's support hours* and/or develop, test, and release a resolution in the next application release.
Normal	Limited core scheduling functionality or performance, and/or issues with non-core features or workflows, (i.e. Reports, or other functions.)	<ul style="list-style-type: none"> ○ Indeavor will provide an initial response within <i>four (4) hours</i> of receipt of ticket during customer's support hours*. ○ Indeavor will apply an appropriate configuration change within <i>five (5) days</i> of receipt of ticket during customer's support hours* and/or develop, test, and release resolution in a future application release.
Low	Cosmetic in nature and/or can readily be avoided.	<ul style="list-style-type: none"> ○ Indeavor will provide an initial response within <i>four (4) hours</i> of receipt of ticket during customer's support hours*. ○ Indeavor will apply an appropriate configuration change, or training within <i>five (5) days</i> of receipt of ticket during customer's support hours* and/or develop, test, and release resolution in a future release.

Indeavor Support Tiers		
Support Tier	Available Services	Support Coverage
Platinum	<ul style="list-style-type: none"> ○ Support Analysts trained in customer business practices ○ Support Analysts trained in customer specific configuration ○ Over 350 published knowledge base articles (KBAs) ○ Community Forum ○ In App Ticketing Support ○ Dedicated Account Manager ○ Phone Support Line ○ Tailored ongoing training sessions – end users and management 	Flexible
Gold	<ul style="list-style-type: none"> ○ Support Analysts trained in customer business practices ○ Support Analysts trained in customer specific configuration ○ Over 350 published knowledge base articles (KBAs) ○ Community Forum ○ Dedicated Account Manager ○ In App Ticketing Support ○ Phone Support Line 	Monday – Friday 8am - 5pm CST
Silver	<ul style="list-style-type: none"> ○ Over 350 published knowledge base (KBAs) ○ Unlimited ticket submitters ○ Community Forum ○ Functional in nature 	Monday - Friday 8am - 5pm CST

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form? (Customer to complete)

[] No

[] Yes - Please complete below

PO Number

PO Amount:

This Order Form is governed by the terms of the Indeavor Master Service Agreement: <https://bit.ly/2U9Q48Z>

Upon signature by Client and submission to INDEAVOR, this Order Form shall become legally binding unless this Order Form is rejected by INDEAVOR for any of the following reasons: (1) the signatory below does not have the authority to bind Client to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are noncancelable before their Order End Date.

Marinette County

**ScheduleSoft Corporation, dba
Indeavor**

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Sheriff Department

	Org Code	2020 Budget	(Based on 26 Payp Under (over) based Budget					Budget on # of Pay Periods	Remainder Yr.
		as revised	January	February	Year To Date 2019	Budget			
Administration	52110000	1000	1380.92	185.05	1565.97	115.38	-1450.59	-565.97	
Patrol	52120000	135000	5052.46	6734.81	11787.27	15576.92	3789.65	123212.73	
Recreational	52121000	5000	224.83	1908.52	2133.35	576.92	-1556.43	2866.65	
MEG Unit	52124000	5000	0	0	0	576.92	576.92	5000.00	
Crim. Investigation	52125000	9000	464.33	174.26	638.59	1038.46	399.87	8361.41	
WI OWI Grant	52132000	27920	0	0	0	3221.54	3221.54	27920.00	
Speed Grant	52134000	20000	0	0	0	2307.69	2307.69	20000.00	
Anti-Meth Grant	52143000	4982	123	503.37	626.37	574.85	-51.52	4355.63	
Anti-Heroin Grant	52147000	7260	0	701.61	701.61	837.69	136.08	6558.39	
Jail	52710000	41000	6839.58	11503.19	18342.77	4730.77	-13612.00	22657.23	
Total		256162	14085.12	21710.81	35795.93	29557.15	-6238.78	220366.07	
					35795.93				
Budgeted OT Per Payperiod	26	9852.38							

	Jan	Feb
	Jail Avg.	Jail Avg.
	Daily Pop.	Daily Pop.
2020 ADP	107.39	111.14

PRESENTENCED INMATES
3/02/2020

- **55 Felony Offenses**
- **9 Misdemeanor Offenses**

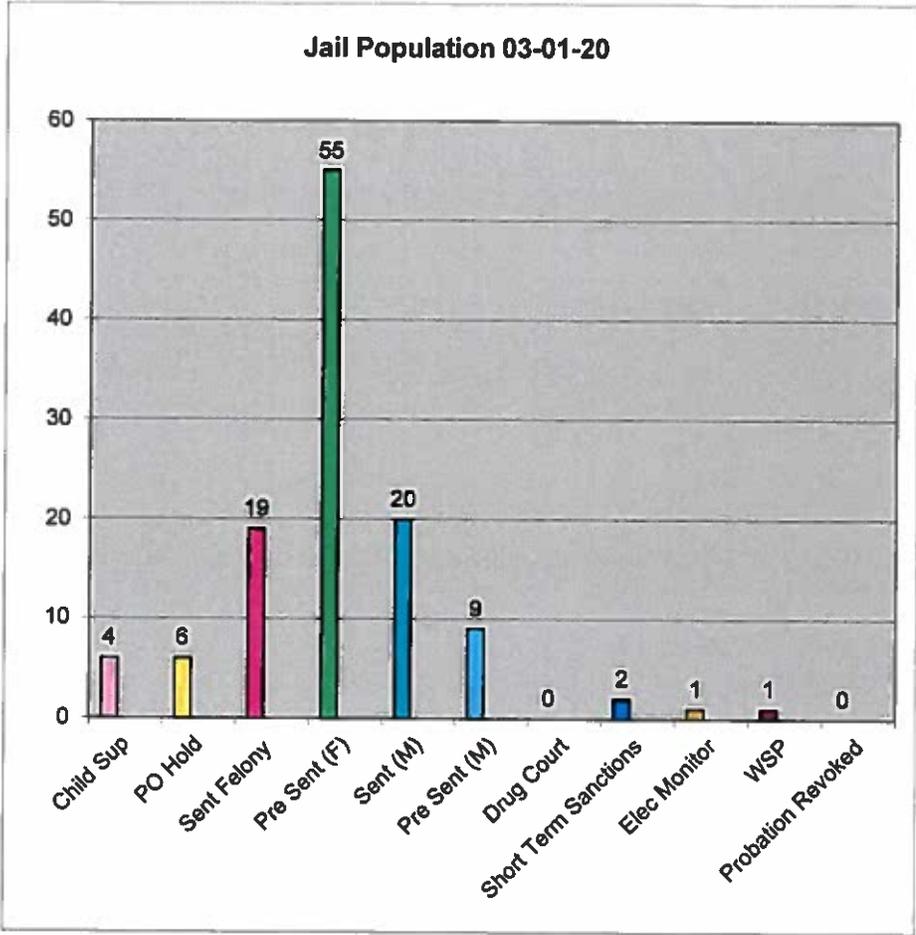
- 6 OAWI (Felony)
- 2 OAWI (Misdemeanor)
- 2 Flee/Elude
- 1 OMVWOC
- 1 Hit/Run Injury
- 6 Possession/Intent Meth
- 1 Manufacture/Deliver THC
- 8 Possession Meth
- 1 Manufacture/Deliver Narcotics
- 3 Possession Narcotics
- 1 Manufacture/Deliver Non-Narcotics
- 1 Possession THC
- 1 Possession/Intent Cocaine
- 5 Substantial Battery
- 2 Battery
- 3 Resist/Obstruct
- 1 ID Theft
- 1 Armed Robbery
- 1 Rec Stolen Property
- 7 Burglary
- 1 CDTP
- 1 Reckless Homicide Drugs
- 1 Throw/Discharge Bodily Fluids
- 2 Child Abuse
- 3 Bail Jumping
- 1 Fail to Register Sex Offender
- 1 Homicide
- 6 PO Hold
- 2 STS
- 1 Other Agency Warrant

**SENTENCED INMATES
3/02/2020**

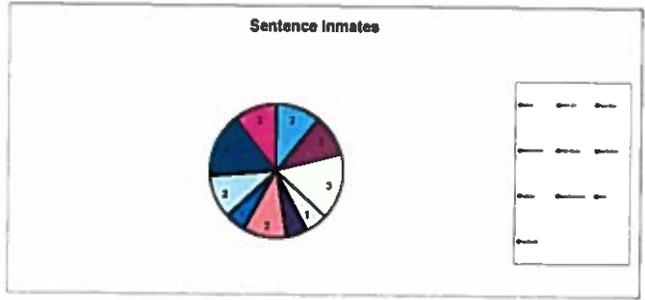
- **19 FELONY**
- **20 MISDEMEANOR**

- 2 OAWI (Felony)
- 9 OAWI (Misdemeanor)
- 2 Flee/Elude
- 3 OAR
- 3 Possession Narcotics
- 1 Possession Meth
- 1 Possession/Intent THC
- 1 Manufacture/Deliver Meth
- 2 Manufacture/Deliver Non-Narcotics
- 1 Possession THC
- 2 Battery
- 2 Substantial Battery
- 1 Strangulation
- 1 Burglary
- 1 Retail Theft
- 1 Forgery
- 1 Issue Worthless Checks
- 2 Resist/Obstruct
- 1 D/C
- 2 Bail Jumping
- 6 Child Support
- 1 WSP

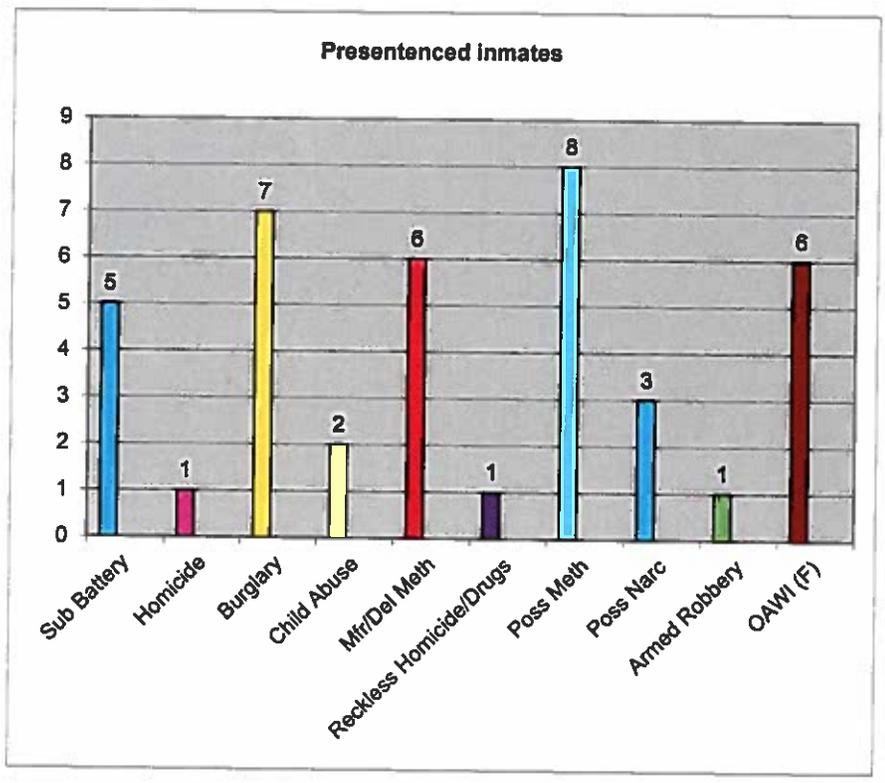
Child Sup 6 PO Hold 6 Sent Felony 19 Pre Sent (F) 55 Sent (M) 20 Pre Sent (M) 9 Drug Court 0 Short Term Sanctions 2 Elec Monit WSP 1 Probation Revoked 1 0



Battery 2 OAWI (F) 2 Poss Narc 3 Mfr/Del Meth 1 Child Abuse 1 Sub Battery 2 Burglary 1 Resist/Obs OAR 2 Flee/Evide 3



Sub Battery 5 Homicide 1 Burglary 7 Child Abuse 2 Mfr/Del Me 6 Reckless Hom 1 Poss Meth 8 Poss Narc 3 Armed Rot 1 OAWI (F) 6



Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Feb-20

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	103		81	22		0	17	111		88	23		1
2	107		85	22		0	18	112		87	25		1
3	108		86	22		0	19	111		85	26		1
4	106		83	23		0	20	114		88	26		1
5	103		83	20		1	21	114		88	26		1
6	100		79	21		1	22	115		89	26		1
7	104		82	22		1	23	118		92	26		1
8	105		82	22		1	24	120		95	25		1
9	105		83	22		1	25	120		93	27		1
10	110		88	22		1	26	122		92	30		1
11	107		87	20		1	27	120		92	28		1
12	108		86	22		1	28	122		92	30		1
13	108		86	22		1	29	123		93	30		1
14	107		85	22		1							
15	109		87	22		1							
16	111		87	24		1	Average	111.1379	#DIV/0!	87.03448	24.06897	#DIV/0!	0.862069

Huber Count, 15th of the Month: 8

Completed by: Assistant Jail Administrator Tom Bourque

phone number: 715-732-7322

Upon completion please return to:

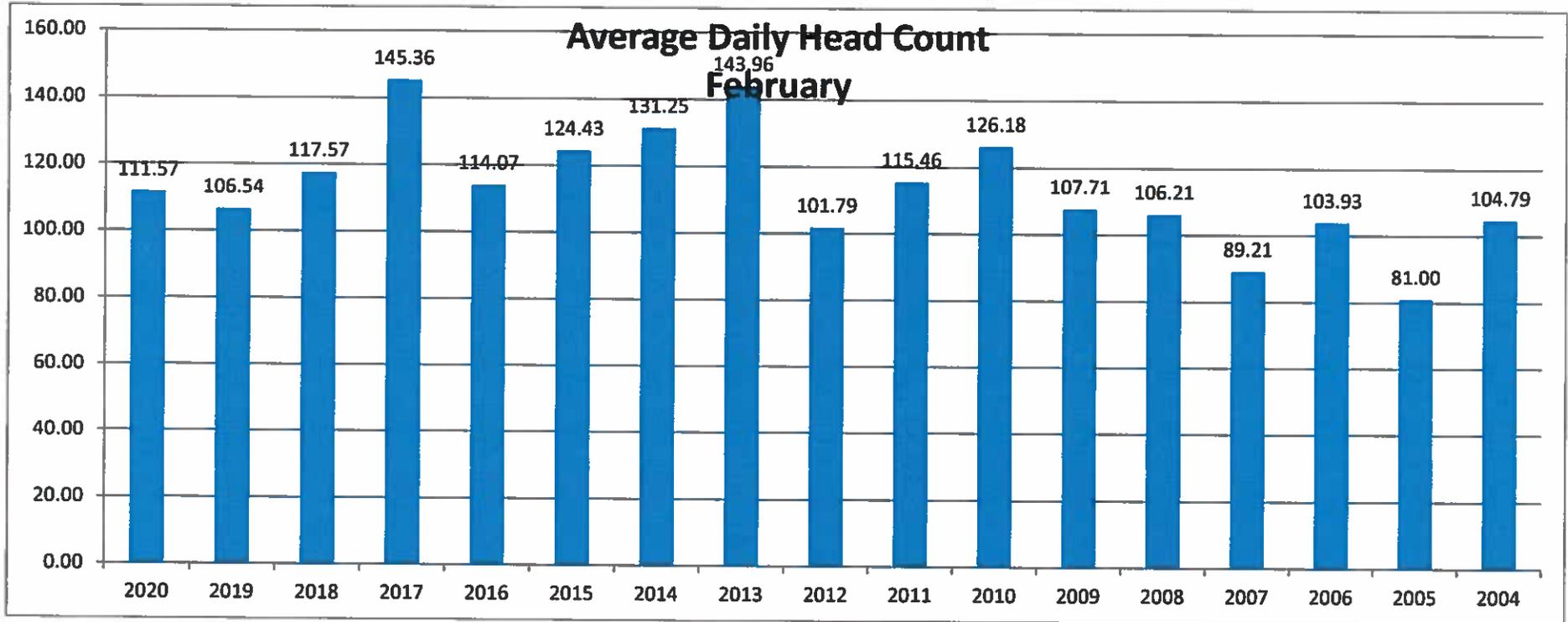
Cathy Tysk
 Department of Corrections
 Office of Detention Facilities
 3099 E. Washington Ave., P.O. Box 7925
 Madison, WI 53707-7925

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



Marinette County Jail Populations

February Daily Head Count Average By Year

Date	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	103	107	111	145	103	121	136	141	97	114	117	121	103	93	107	67	101
2	107	112	113	146	99	123	137	145	101	112	113	113	106	89	108	67	104
3	108	114	113	148	103	123	142	144	101	109	117	112	106	99	104	68	102
4	106	116	116	145	98	122	130	145	109	114	119	110	104	102	113	70	104
5	104	115	114	149	97	124	131	143	108	116	127	109	105	96	111	74	106
6	101	113	113	151	100	119	134	146	106	118	125	108	106	93	109	75	102
7	105	114	114	143	102	125	129	145	101	112	129	111	107	93	100	70	114
8	106	113	115	146	104	124	132	144	103	118	126	112	106	91	102	74	115
9	106	111	117	150	107	122	130	148	101	116	122	112	110	88	102	73	109
10	111	113	117	148	112	121	130	148	99	111	123	105	111	89	105	73	112
11	108	110	117	149	115	121	130	148	98	112	126	106	108	88	105	71	111
12	109	104	117	151	114	122	131	145	98	126	123	106	108	89	102	82	109
13	109	101	119	153	115	123	131	145	97	122	128	105	106	88	100	85	102
14	108	103	123	147	121	126	129	146	97	112	125	109	105	85	100	76	100
15	110	100	125	146	121	128	131	149	96	113	129	108	104	84	99	80	97
16	112	101	129	146	122	128	132	149	97	109	127	109	110	85	98	82	99
17	112	104	128	144	122	130	131	146	102	114	127	103	112	91	97	80	102
18	113	103	126	146	120	122	131	145	105	114	126	103	108	90	106	77	102
19	112	105	128	148	119	125	135	140	104	115	129	104	109	91	106	82	98
20	115	100	126	144	122	125	131	137	101	121	141	106	104	85	99	84	100
21	115	98	119	140	128	126	130	138	100	117	141	105	107	86	100	83	110
22	116	99	115	142	128	126	132	139	100	119	129	105	105	86	102	88	112
23	119	103	111	142	125	123	130	144	103	112	127	105	114	89	101	88	109
24	121	99	113	138	123	125	129	144	104	114	126	103	111	87	100	95	101
25	121	100	115	139	118	129	130	143	107	115	126	106	104	85	112	96	102
26	123	103	112	140	118	129	130	143	107	121	126	105	101	86	114	100	102
27	121	110	112	142	117	124	125	140	102	120	130	107	100	86	105	103	109
28	123	112	114	142	118	128	126	141	103	117	129	108	99	84	103	105	98
29	124				117				105				101				107
30																	
31																	
Average	112.00	106.54	117.57	145.36	114.07	124.43	131.25	143.96	101.79	115.46	126.18	107.71	106.21	89.21	103.93	81.00	104.79

Schedule of Monthly Paid Invoices - Public Services

From 1/16/2020 to 2/15/2020

Vendor Name	Vendor Total	Full Description
57 BP	\$ 64.00	JAN 2020 SQUAD CAR WASHES; SQUAD WASHES 12/31/19 STATEMENT
ACE HARDWARE	\$ 27.00	Keys Impound Shed Pump 2
ADVANCED CORRECTIONA	\$ 26,425.02	CAP OVERRAGES INV#93396; MAR 20 ON-SITE MEDICAL/MENTAL INV#93395; UNFILLED HRS 12/1/19 -02/07/20 CREDIT#93660
AFFORDABLE FUNERAL S	\$ 1,812.83	6 Handle Reinforced Heavy Duty Body Bag; Funeral Home Transport Supplies - Cot
AMAZON - PCARD VENDO	\$ 2,999.35	2019 -2 WEATHER STATIONS; 2019 COMPUTER ACCESSORIES; 2019 COMPUTER ACCESSORIES & RECYCLE BINS; Amazon Online Order - DYMO CD/DVD Labels; Amazon Online Order - Legal file folders blue and; CARD READER (2019 BUDGET); Court Shoe Polish; DIVE ROPE CLAMPS (2019 BUDGET); DIVE ROPE PROTECTORS (2019 BUDGET); FLASHLIGHTS (2019 BUDGET); HAND SANITIZER AND GLOVES; HDMI to DVI Cable for Master Control Monitors; HEARING PROTECTION FIREARMS TRN (2019 BUDGET); Jail mops; JAIL SUPPLIES; Monitor for Master Control; Pants/Gloves for Snowmobile Rec (2019); Patrol Supplies; Return Refund - no receipt received for either pur; SAFETY GLASSES FOR RANGE TRAINING (2019 BUDGET); SQUAD PRINTERS (2019 BUDGET); Waiting on Invoice Yet; 2019 COMPUTER ACCESSORIES & RECYCLE BINS
AMERICAN BOARD MEDIC	\$ 350.00	ABMDI Examination Fee
AMERIGAS	\$ 1,042.27	UTILITIES-ELECTRIC , GAS , WA (2019)
Anderson, Claire Margaret	\$ 35.10	Mileage; PerDiem
ARAMARK SERVICES	\$ 57,280.64	JAIL MEALS 10/02-23/19 INV#6906-63; JAIL MEALS 10/30/19-11/20/19 INV#6906-64; JAIL MEALS 11/27/19-12/25/19 INV#6906-65; JAN 2020 JAIL MEALS INV#000006906-000067
Armstrong, Thomas David	\$ 70.80	Mileage; PerDiem
ATT*CONS PHONE PMT	\$ 2,397.92	911 Surcharge; 911 Wireless
AXON ENTERPRISE	\$ 1,350.00	TASER CARTRIDGES (2019 BUDGET)
BAY AREA MEDICAL CEN	\$ 101.29	Inv# 32782 OWI Blood Draws (2019 Budget)
BAYCOM, INC	\$ 19,586.63	VESTA 911 MAINT PHONES CONTRACT# 2863_01
BEAR-GRAPHICS	\$ 34.29	WALL CALENDARS INV#0840606
Behrendt, Seth David	\$ 18.06	Mileage; PerDiem
Benson, Mirinda Adele	\$ 21.12	Mileage; PerDiem
Bezio, William Allan	\$ 20.10	Mileage; PerDiem
Block, Carrie Ann	\$ 38.46	Mileage; PerDiem
BLUE HARBOR AD DEPOS	\$ 347.31	BALANCE LODGING VANERMEN - WILL BE REFUNDING 107 U; DEPOSIT LODGING VANERMEN
BOB BARKER COMPANY I	\$ 2,440.27	INV#NC1001521368 JAIL SUPPLIES (2019 BUDGET); Inv#WEB000646801 Razor
Boone, Jeremy Robert	\$ 50.70	Mileage; PerDiem
BOREN, RICHARD ATTY	\$ 780.00	11FA39 GAL FEES 09/04/19-12/12/19
Bruso, Connie B	\$ 30.30	Mileage; PerDiem
Buechler, Randy Lee	\$ 40.50	Mileage; PerDiem

Vendor Name	Vendor Total	Full Description
GALLS	\$ 1,161.58	INV#BC0999527 UNIFORM ALLOWANCE (2019 BUDGET); INV#BC1040869 Lesperance Uniform (2019 Budget); ORDER #14860839 SPIKE STRIPS (2019 BUDGET); UNIFORMS LESPERANCE (2019 BUDGET)
Hanrahan, Dolores A	\$ 35.40	Mileage; PerDiem
HANSEN, JANE	\$ 2,360.00	CHILD SUPP MODIFICATIONS/ENFORCEMENT SEPT-DEC 2019
Hartkopf, Charlene M	\$ 35.10	Mileage; PerDiem
HIGH REV GRAPHICS	\$ 785.00	INV#2001 SQAUD DECALS; Inv#2010 Chaplain Decals (2019 Budget)
Hilkert, Mallory Ann	\$ 71.10	Mileage; PerDiem
ID NETWORKS, INC	\$ 3,495.00	MAINT FOR LIVESCAN IN#275736 CUST#MAR106
IN FOCUS COUNSELING	\$ 3,000.00	13CI2/CARUSO RE-EXAMINATION
J&R ENTERPRISES OF W	\$ 115.87	INV#58589 OIL CHANGE TIRE ROTATE; inv#58608 tire repair; inv#58660 oil change 1917
J.R. MUSUNURU M.D.	\$ 420.00	20ME9 01/23/20 EXAMINATION FEE
Jacques, Walter C	\$ 21.12	Mileage; PerDiem
JOE'S TOWING & RECOV	\$ 412.50	TOW 20S171
JUSTICEPOINT, INC	\$ 532.86	MARINETTE CO. ATTENTI GPS INV#2334
KALAHARI RESORT CONV	\$ 246.00	DEPOSIT KASTEN LODGING; Gov Conf. Hotel - JD; Gov. Conf. Hotel - KF
KALLGREN, NANCY J	\$ 7,662.50	14FA170 GAL FEES INV#1255; 16PA72PJ GAL FEES IN#1256; 17JC10 GAL FEES IN#1253; 17JC39 GAL FEES IN#1251; 18JC15 GAL FEES IN#1252; 18JG6&7 GAL FEES INV#1161; 19FA175 GAL FEES INV#1254; 19JC2 & 3 IN#1250
KAPITZ, DAVID L	\$ 782.00	19CF122 TRANSCRIPT FEE; 19CF34 TRANSCRIPT PREP FEE; 19SC1135 PARTIAL TRANSCRIPT FEE; 19SC1135 TRANSCRIPT FEE; KAPITZ JAN 2020 TRANSCRIPT INVOICES
Kaufman, Robert Joseph	\$ 48.36	Mileage; PerDiem
KLUMB, JOSEPH J	\$ 1,493.75	08GN38 GAL FEES IN#8799; 15GN10 GAL FEES IN#8800; 19GN41 GAL FEES IN#8801; 20CV17-N/R GAL FEES IN#8810; 20JI03-NR GAL FEES IN#8809; 20JI1 GAL FEES IN#8807; 20JI2-NR GAL FEES IN#8808; 96GN3 GAL FEES INV#8798
KNETZGER CONSULTING	\$ 200.00	02/06/20 V I P SPEAKER FEE
KRUEGER SMITH, ATTOR	\$ 787.50	20JI1,2,3-NR GAL FEES
KRZEWINSKI, AARON	\$ 3,458.60	11PA56PJ GAL FEES; 15FA43 GAL FEES
LABORATORY CORPORATI	\$ 184.00	Lab Tests Billing Period 11/30/19-12/28/19
LABSOURCE INC	\$ 1,232.00	Credit #7232574; inv#006512069 Gloves
LAFORTUNE AUTO BODY	\$ 8,608.24	1919 SQUAD DEER REPAIR INV#2938; 1919 SQUAD DEER REPAIR REMAINING INV#2940; VAN ERMAN 1708 SQUAD REPAIR INV#2948
Laitinen, Carol A	\$ 55.50	Mileage; PerDiem
LEGAL LOGISTICS, LLC	\$ 445.00	20-0018 PROCESS SERVICE INV#6651; 3811FA242 PROCESS SERVICE IN#6591; 3818FA87 PROCESS SERVICE INV#6660; 3819FA214 PROCESS SERVICE IN#6595; 96PA84 PROCESS SERVICE IN#6613; CS#6896048 INV#6621
LEXISNEXIS RISK DAT	\$ 150.00	INV#1318241-20191231 SPECIAL INV 2019 BUDGET)

Vendor Name	Vendor Total	Full Description
Lieske, Richard Edward	\$ 35.10	Mileage; PerDiem
MARINETTE SHELL	\$ 56.55	JAN 2020 SQUAD CAR WASHES; SQUAD CAR WASH 12/17/19
MENARDS MARINETTE WI	\$ 69.90	Janitorial - Jail
MENOMINEE COUNTY CLE	\$ 20.00	MENOMINEE CO. JAN 2020 JOCS
MID-STATES ORGANIZED	\$ 200.00	2020 MEM C107623D SPECIAL INV
MIDWAYUSA COM	\$ 743.90	inv#42353440 patrol rifle lights; ORDER #42186441 PATROL RIFLE ACCESSORIES; ORDER #42186497 COURTHOUSE RIFLE OPTIC; Return Refund for Patrol Rifle Lights
MILLERS ACTION OFFIC	\$ 1,074.35	INV#0151601-001 0151770-001 0150895-001 0151139-00; inv#0151993-001 office supplies; Miller's Action Office Supply - Trodat Date Stamp; Office Supplies; WHOLESALE PHOTO EQPT - OFFICE SUPPLIES; Office Supplies; WHOLESALE PHOTO EQPT - OFFICE SUPPLIES
MOSS, DAVID	\$ 3,794.73	19CF71 ATTORNEY FEES; 19CF76 ATTORNEY FEES; 19CT107 ATTORNEY FEES
MOTOR COMPANY INC	\$ 642.99	INV#6155866 OIL CHANGE/WIPERS (2019 BUDGET); INV#6156994 OIL CHANGE/WIPERS/MOUNT TIRES (2019 BU; inv#6158270 oil change/battery 1735; INV#6158713 SQUAD BRAKES 1708
Mottl, Michael James	\$ 20.10	Mileage; PerDiem
NCS*GED TESTING MH	\$ 186.25	GED Vouchers
NEWCOM	\$ 750.00	2020 NEWCOM FEE INV#2020-6
NKS TIRE AND SERVICE	\$ 2,279.78	Inv# 177393 Oil Change/Tires 1729; INV#176587 OIL CHANGE SCHOOL CAR; Inv#177059 Tires Lesperance; inv#177304 Oil Change #1031; INV#177582 SQUAD TIRE 519; Invoice # 176530 Albrecht squad maintenance (2019
NMS LABS	\$ 685.00	FORENSIC ANALYSIS IN#1103685 ACCT#146356
NSIGHT TELS SERVICES	\$ 1,775.00	T 1 Radio
NWTC	\$ 450.00	Registration - Haile Homicide Conference; Registration Baldwin Homicide Conference
Ochs, Janice K	\$ 86.40	Mileage; PerDiem
OCONTO COUNTY	\$ 12.50	05CT160 & 07CT28 CERTIFIED JOCS
OFF THE COUCH	\$ 1,400.00	AODA CLASSES IN JAIL
Paiser, Jillaine J	\$ 20.10	Mileage; PerDiem
PAYPAL - PCARD ONLY	\$ 275.00	REG-KASTEN WAHI
P-CARD ONE TIME PAY	\$ 95.00	REG - KASTEN ACTIVE THREAT CONF
PENINSULA FEDERAL CR	\$ 35.00	REFUND FOR WRONG CHECK PROCESSED
PIGGLY WIGGLY #282	\$ 1,260.00	Patrol Rifles
PRINT SHOP, THE	\$ 212.78	LETTERHEAD IN#7033918
RACINE COUNTY SHERIF	\$ 62.00	17PA80PJ PROCESS SERVICE IN#1029748
RANGER SIX INVESTIGA	\$ 720.00	04PA15 PROCESS SERVICE; 06PA31 PROCESS SERVICE; 08PA25 PROCESS SERVICE; 10FA150 PROCESS SERVICE; 14PA07 PROCESS SERVICE; 17FA146 PROCESS SERVICE; 18FA185 PROCESS SERVICE; 18PA02 PROCESS SERVICE; 18PA73 PROCESS SERVICE; 19FA01 PROCESS SERVICE; 19FA105 PROCESS SERVICE; 19FA214 PROCESS SERVICE; 19PA70 PROCESS SERVICE; 20FA06 PROCESS SERVICE; 20PA2 PROCESS SERVICE; 96PA09 PROCESS SERVICE

Vendor Name	Vendor Total	Full Description
WALLOWAY, LINDA	\$ 105.10	18CF143 BAILIFF PER DIEM & MILEAGE 01/22/20; 18CF143 BAILIFF PER DIEM & MILEAGE 01/22/20
Wanholm, Alvin Alexander	\$ 70.80	Mileage; PerDiem
Wankowski, Elizabeth Marie	\$ 45.60	Mileage; PerDiem
WASHKOVICK, ABBEY	\$ 48.00	18CF143 TRANSCRIPT FEE
Wasielewski, Dorothy T	\$ 60.90	Mileage; PerDiem
WAUKESHA CO CLERK OF COURTS	\$ 8.75	2018CF116 CERTIFIED JOC REQUEST
WE ENERGIES	\$ 156.68	POWER AT SITE ACCT#0246-632-226
Wegner, David Scott	\$ 81.00	Mileage; PerDiem
Werner, Rodney Frank	\$ 42.54	Mileage; PerDiem
WI CIVIL PROCESS GRO	\$ 150.00	L LESPERANCE 2020 CIVIL PROC. CONF REG
WI DEPT OF ADMINISTR	\$ 190.29	State of WI - Invoice for WI Statute Books 17-18 a
WI DEPT OF JUSTICE	\$ 314.00	BACKGROUND CHECK - SPILLMAN; BACKGROUND CHECK SPILLMAN; BACKGROUND CHECK SPILLMAN REFUND; BACKGROUND CHECKS SPILLMAN; INV#455TIME-0000007894 CUST#MUNI000410; Registration - Erdman Drug Training
WI DSPS	\$ 25.00	K9 Drug Authorization Fee
WI NARCOTICS OFFICER	\$ 330.00	DEGNITZ WNOA CONF REG; SWANSON WNOA CONF REG
WISCONSIN ASSOC. OF	\$ 450.00	GOV. CONF REGISTRATION; GOV. CONF REGISTRATION - KATHY
WISCONSIN ASSOCIATIO	\$ 740.00	BALANCE REG WAI ROGERS; INV#01280 REG WAI CONF VANERMEN; REG WAI CONF ROGERS
WISCONSIN TRAFFIC SA	\$ 400.00	2020 WTSOA CONFERENCE OGINSKI & SCHMIDT
WITT AUTO SALES INC	\$ 822.12	Inv #96993 Oil Change 1920; INV#96764 OIL CHANGE POSUSTA; INV#96828 OIL CHANGE PARKER; INV#96856 TRANNY FLUSH TIRE ROTATE POSUSTA; inv#97043 front end alignment Temple
WJCCA	\$ 40.00	WJCCA 2020 CONFERENCE FEE
Worley, Thomas Eugene	\$ 63.96	Mileage; PerDiem
Zeichert, Tiffany Ann	\$ 64.68	Mileage; PerDiem
Zill, Lois Nancy	\$ 79.77	Mileage; PerDiem
Zupan, John Allen	\$ 30.30	Mileage; PerDiem
Grand Total	\$ 232,385.07	

Marinette County Sheriff's Office March 2020

Uncollectable Accounts under \$50 to be Written Off

Alarms	\$ -	
Civil Process	\$ 26.00	1 file
Inmate Reimbursements	\$ -	
Report Fees	\$ -	
Total under \$50	\$ 26.00	

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

Alarms	\$ -
Civil Process	\$ 70.00
0 Inmate Reimbursements	\$ 26,350.66
Report Fees	\$ -
Misc. Billings	\$ -
Total Sent to Finance Dept	\$ 26,420.66

Payments Received from Finance Systems Collection Agency

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 5,894.66
Reports Fees	\$ -
Total from Collection Agency	\$ 5,894.66

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

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 14,838.50
Report Fees	\$ -
Total Finance Systems Returns	\$ 14,838.50

Payments Received from Marinette County Finance Department

Alarms	\$ -
Civil Process	\$ 70.00
Inmate Reimbursements	\$ 7,668.04
Report Fees	\$ -
Total from Finance Dept	\$ 7,738.04

Uncollectable Accounts Other Reasons to be Written Off

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

Total All to Write Off	\$ 14,864.50
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Total Sent to Finance	\$ 26,420.66
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Total All Payments	\$ 13,632.70
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2020 Marinette County Medical Examiner Activity Spreadsheet - as of 02/24/2020

	<u>Investigations</u>	<u>Autopsy</u>	<u>Cremations</u>	<u>MVA</u>	<u>Homicide</u>	<u>Suicide</u>	<u>Pending</u>	<u>Off-Road</u>	<u>Overdose</u>	<u>Fire</u>	<u>Hunting</u>	<u>Infants</u>	<u>Misc</u>
January	25	0	42	0	0	1	0	0	0	0	0	0	24
February	17	0	51	0	0	1	0	0	0	0	0	0	16
March													
April													
May													
June													
July													
August													
September													
October													
November													
December													
Totals	42	0	93	0	0	2	0	0	0	0	0	0	40

**2019 monthly totals are listed to show comparison to current year*

YTD 2019 Totals	49	6	79	0	1	2	0	0	1	0	0	0	46
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