



AGENDA

PUBLIC SERVICES COMMITTEE

Tuesday, October 6th, 2020

1:30 p.m.

Jury Assembly Room A027

Marinette County Courthouse Annex

1926 Hall Avenue

Marinette, WI 54143

1. Call the meeting to order.
2. Approval of agenda/amendment.
3. Approval/correction of September 8th, 2020 minutes.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Correspondence.
6. Reports of outside agencies and others.
7. Reports of internal staff.
 - Sheriff's Office
 - Activity report
 - Overtime Report
 - Jail Report
 - Emergency Management – department update.
8. Discuss/consider Financial Report, action if any.
 - Approve schedule of appropriation entries (none)
 - Presentation of paid invoices
 - Act on uncollectible accounts
 - Act on accounts to write off and turn over to Finance Department for collections
 - Update status of accounts turned over for collections
9. Discuss/consider recommend County Board approve Chief Deputy apply for, accept if awarded, and administer a Coronavirus Emergency Supplemental Funds – Non-Direct Counties (2020) Grant in the amount of \$53,000.04, subject to Corporation Counsel approval, action if any.

10. Discuss/consider recommend County Board approve Marinette County Child Support's Inter-Government Contract Agreement with Wisconsin Department of Children and Families in the amount of \$326,507.00, subject to Corporation Counsel approval, action if any.
11. Addendum(s) when applicable.
12. Future Agenda Items
13. Identify next meeting date
14. Adjournment

Glenn Broderick
Tom Buelteman
Gail Wanek
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

Tuesday, September 8, 2020
Jury Assembly Room
Lower Level, Courthouse Annex

MEMBERS PRESENT: Supervisors Glenn Broderick, Tom Buelteman, Chris Gromala, Ken Keller, George Kloppenburg and Gail Wanek

MEMBERS EXCUSED:

OTHERS PRESENT: Deputy County Clerk Bobbie Borkowski, County Administrator John Lefebvre, Sheriff Jerry Sauve, Medical Examiner Kalynn Van Ermen, Child Support Director Brian Barrette, County Board Chair John Guarisco, Eagle Herald and Peshtigo Times

1. Call to order

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

2. Agenda

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

3. Minutes

Motion (Gromala/Buelteman) to approve minutes of August 4, 2020. Motion carried. No negative vote.

4. Public Comment - None

5. Correspondence - None

6. Reports of Outside Agencies and Others - None

7. Reports of Internal Staff

Committee reviewed reports as posted with agenda:

- Activity Report
 - Busy weekend for sheriff's department
 - Budget mission statement is completed
 - One more corrections officer will be hired to bring department to full staff
 - Looking to hire 2 deputy sheriffs (replacements)
- Overtime Report
- Jail Occupancy Report
- Medical Examiner Activity Report

8. Sheriff's Office Financial Reports

Motion (Kloppenbug/Wanek) to approve schedule of appropriation entries. Motion carried. No negative votes. Exhibit A

Review of Schedule of Monthly Paid Invoices dated July 16, 2020 to August 15, 2020 totaling \$288,735.44.

Motion (Gromala/Kloppenbug) to approve September write-off of uncollectable accounts totaling \$3,504.78. Motion carried. No negative vote.

Motion (Buelteman/Wanek) to approve September write-off of, and turn over to the Finance Department for collections, accounts totaling \$19,678.70. Motion carried. No negative vote.

Payments received for accounts turned over to collections or from Marinette County Finance Department - \$3,527.47.

9. Future Agenda Items

10. Adjournment

Motion (Wanek/Broderick) to adjourn at 1:43 p.m. Motion carried. No negative vote.

Next meeting date: Tuesday, October 6, 2020 at 1:30 p.m.

Bobbie Borkowski
Deputy County Clerk

Date approved/corrected:



Marinette County Sheriff's Office

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Hangup	98	4.57
Agency Assist	30	1.40
Alarm, Law Only	29	1.35
Allergy, Bee Sting	2	0.09
Animal Problem	24	1.12
Assault	5	0.23
Attempt to Locate	1	0.05
ATV/SNOWMOBILE COMPLAINT	7	0.33
Animal Attacks or Bites	2	0.09
Burglary, Break and Enter	4	0.19
Business Check/Tavern	618	28.81
Cabin Check	11	0.51
Possible Heart Attack	1	0.05
Child Abuse	1	0.05
Citizen Assist	3	0.14
Civil Complaint	5	0.23
Child Custody Complaints	3	0.14
Death, unknown reason	2	0.09
Car Deer Accident	2	0.09
Message Delivery	1	0.05
Diabetic Shock	2	0.09
Disorderly Conduct/Disturbance	31	1.45
Vehicle in Ditch no Damage	4	0.19
Drugs	4	0.19
Domestic Disturbance	12	0.56
Emergency Detention	2	0.09
Emotion Dist Person	6	0.28
Fall	1	0.05
Includes Verbal or Physical	1	0.05
Fire	3	0.14
Illegal Use of Fireworks	1	0.05
Follow Ups	10	0.47
Foot Chase	3	0.14
Fraud/Forgery/Bad Checks	11	0.51
Gas Fill Ups	1	0.05
Harassment	5	0.23
Misc Information	1	0.05
Juvenile Problem	3	0.14
Alcohol Offense	3	0.14
Medical Emergency	12	0.56
Miscellaneous Cad Call	64	2.98
Hit and Run Accident	8	0.37
Traffic Accident with Injuries	13	0.61
Traffic Accident w/out Injury	26	1.21

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Neighbor Problems	9	0.42
Loud Music/Noise Complaint	11	0.51
Injunction Violation	2	0.09
Accidental/Intentional	2	0.09
Paper Delivery	122	5.69
Park Check	65	3.03
Patrol Request	94	4.38
Missing Person	2	0.09
Suspicious Person	14	0.65
Wanted Person/Warrant Attempt	14	0.65
Property Damage, Not Vandalism	6	0.28
Found Property	3	0.14
Theft	24	1.12
ATV/Snowmobile Patrol	1	0.05
Breathing Problems	2	0.09
Road Closure/Construction	1	0.05
Rec Patrol Stop	20	0.93
Runaway	2	0.09
Search Warrant	1	0.05
Sex Offender Registry	2	0.09
Sexual Offenses, Rape, Abuse	3	0.14
Illness/cop/dispatcher	1	0.05
Special Detail	3	0.14
Squad Maintenance	1	0.05
Stabbing	1	0.05
Standby Law	17	0.79
Suicide	1	0.05
Attempted Suicide	1	0.05
Suspicious Circumstance	22	1.03
Traffic Hazard/Debris/tree	17	0.79
Threats	3	0.14
Traffic Complaints	67	3.12
Training/School	1	0.05
Transport	1	0.05
Trespass	8	0.37
TRO Service	3	0.14
Traffic Stop	386	18.00
criminal mischief	2	0.09
Abandoned Vehicle	47	2.19
Stolen Vehicle	1	0.05
Suspicious Vehicle	22	1.03
VIN Serial Nmbr Inspection	1	0.05
Warrant Arrest	5	0.23
Weapons/Guns	8	0.37
Welfare Check	38	1.77
Animal/Fish/Game	9	0.42
Wires Down/Wire Fire	3	0.14

Total reported: 2145

Report Includes:

All dates between '00:00:00 09/01/20' and '23:59:00 09/30/20', All nature of incidents, All cities, All types, All priorities,
All agencies matching 'MRSO'



Marinette County Sheriff's Office

Total Traffic Citation Report, by Violation

<u>Violation</u>	<u>Description</u>	<u>Total</u>
125.07(1)	Procure alcohol for underage	1
125.07(4)(b)	Underage Drinking 17-20 yr old	4
23.33(2)(a)	Operate All-Terrain Vehicle With No Registration	2
23.33(2)(c)2	Fail to Attach/Maintain ATV/UTV Registration Plate to Rear of Vehicle	1
23.33(2J)(B)	Operate ATV/UTV Trail w/o Trail Pass	1
23.33(3e)	Operate UTV w/o occupants seated on manufactured seats	1
23.33(3g)	Operate ATV/UTV w/o headgear	1
23.33(4)(b)	ATV on Highway	11
23.33(5)(b)1	Operate UTV w/o Valid Safety Cert	1
254.92(2)	Minor Possess/Purchase Tobacco	2
287.81(2)(a)	Dep/Dis Solid Waste Pub/Prv Property <10 Gal	1
341.03(1)	Operate w/suspend,canceled,reg	1
341.04(1)	Non-registration auto	3
341.15(1)	Fail to display license plates	1
341.62	Display false registration	1
343.05(3)(a)	Operate W/O Valid License	6
343.22(2)(b)	Fail Notify Address Change	1
343.43(1)(d)	Violate restrictions A,B,C	1
343.44(1)(a)	Operate After Suspension	5
343.44(1)(b)	Operate after revocation	8
344.62(1)	Operating MV without insurance	12
344.62(2)	Operate MV without proof of ins	26
346.04(3)	Knowingly flee an officer	1
346.05(1)	Operate left of center	4
346.09(1)	Passing into oncoming traffic	2
346.09(3)	Passing in no-pass zone	2
346.13(1)	Unsafe lane deviation	2
346.32	Failure to Yield Right of Way	1
346.37(1)(c)1	Operator Violate Red Traffic Light	1
346.46(1)	Fail/Stop at Stop Sign	1
346.57(2)	Failure to keep vehicle under control	5
346.57(2) U/I Spd	Unreasonable and Imprudent Speed	1
346.57(3)	Driving too Fast for Conditions	1
346.57(4)(e)	Speeding on City Highway	1
346.57(4)(h)	Speeding in 55 MPH Zone	10
346.57(5)	Exceeding Speed Zones	117
346.62(2)	Reckless Driving - No person may endanger the safety of any person or property by the negligent operation of a vehicle	1

<u>Violation</u>	<u>Description</u>	<u>Total</u>
346.63(1)(a)	Operating While Under the Influence	7
346.63(1)(a)-4	OWI Fourth Offense	1
346.63(1)(a)-6	OWI Sixth Offense or Greater	1
346.63(1)(b)	Prohibited alcohol concentra	2
346.67(1)	Hit & Run Attended or Occupied	1
346.68	Hit and Run - Unattended Vehicle	1
346.69	Hit and Run - Property Adjacent to Hwy	1
346.70(1)	Failure of Operator to Notify Police of Accident	4
346.89(1)	Inattentive Driving	3
346.935(2)	Possess Intox in MV - Driver/Passenger	1
347.39(1)	Operate Motor Veh. W/O Adequate Muffler	1
347.413(1)	IID Tampering/Fail to Install/Violate Court Order	1
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	3
940.19(1)	Battery	1
940.19(1)S	Battery	1
943.01(1)S	Criminal Damage to Property	1
943.13(1m)(a)S	Tresspass to Land	1
943.20(1)(a)	Theft - Moveable property	1
943.20(1)(a)S	Theft - Movable Property <= \$2500	3
946.41(1)S	Resist/Obstruct Officer (Forfeiture)	1
947.01(1)	Disorderly conduct	2
947.01(1)S	Disorderly Conduct	1
961.41(3g)(b)S	Possession of a Controlled Substance	1
961.41(3g)(e)	Possession of marijuana	3
961.41(3g)(e)S	Possession of Marijuana	5
961.573(1)	Possession Drug Paraphenalia	4
961.573(1)S	Possession Drug Paraphenalia	4

Report Totals
297**Report Includes:**

All dates of issue between '00:00:00 09/01/20' and '23:59:00 09/30/20', All agencies matching 'MRSO', All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Marinette County Sheriff's Office

Total Traffic Warning Report, by Violation

<u>Violation</u>	<u>Description</u>	<u>Total</u>
23.33(2)(c)2	Fail to Attach/Maintain ATV/UTV Registration Plate to Rear of Vehicle	2
23.33(3)(cm)	Operate ATV/UTV-Public Property-Closed	2
23.33(3)(em)	Operate UTV w/pass ride in/on part that not designed used by pass	1
23.33(3e)	Operate UTV w/o occupants seated on maufactured seats	1
23.33(3g)	Operate ATV/UTV w/o headgear	3
23.33(4)(b)	ATV on Highway	3
23.33(5)(b)1	Operate UTV w/o Valid Safety Cert	2
23.33(6)(a)	Fail to Display Lighted Head Lamp/Tail Lamp ATV/UTV	1
23.33(6)(i)	Operate UTV w/o safety belt	1
341.04(1)	Non-registration auto	4
341.15(1)	Fail to display license plates	4
342.15(5)	Fail of owner transfer title	1
343.05(3)(a)	Operate W/O Valid License	5
343.44(1)(a)	Operate After Suspension	1
344.62(1)	Operating MV without insurance	4
344.62(2)	Operate MV without proof of ins	5
346.04(1)	Fail/Obey Traffic Officer Signal/Order-Work Area	1
346.05(1)	Operate left of center	2
346.09(1)	Passing into oncoming traffic	1
346.32	Failure to Yield Right of Way	1
346.37(1)(c)1	Operator Violate Red Traffic Light	1
346.57(5)	Exceeding Speed Zones	34
347.09(1)(a)	Operate Motor Vehicle W/O 2 Headlights	1
347.13(1)	Tail Lamps-Red Light Visable Range > 500 ft	3
347.13(3)	Operate Vehicle w/o Registration Lamps	4
347.14(2)	Fail/Comply Stopping Light Requirements	1
347.39(1)	Operate Motor Veh. W/O Adequate Muffler	2
TR305.15(5)	Fail/Maintain High-Mounted Stop Lamp. High Mount Stop Lamp Not Red In Color	1
TR305.20(1)	Fail Maintain Exhaust Systems	3
TR305.34(3)	Cracked Damaged Veh Windshield	1

Report Totals: 96

Report Includes:

All dates between '00:00:00 09/01/20' and '23:59:00 09/30/20', All agencies matching 'MRSO', All issuing officers, All areas, All violations



Marinette County Sheriff's Office

Total Offenses Report, by Statute

<u>Statute Code</u>	<u>Statute Description</u>	<u>Total</u>
003	Commitment to Jail	1
005	Fail to Pay	1
007	Out of County Warrant	5
10	Criminal Complaint	1
125.07(1)S	Procure alcohol for underage	1
125.07(4)(b)	Underage Drinking 17-20 yr old	2
125.07(4)(b)S	Underage Alcohol Violations	2
287.81(2)(a)S	Dep/Dis Solid Waste Pub/Prv Property <10 Gal	1
343.44(1)(b)	Operate after revocation	4
346.04(3)	Knowingly flee an officer	1
346.57(5)	Exceeding Speed Zones	1
346.63(1)(a)	Operating While Under the Influence	7
346.63(1)(a)-4	OWI Fourth Offense	1
346.63(1)(a)-6	OWI Sixth Offense or Greater	1
450.11(7)(h)M	Possess/Illegally Obtained Prescription	1
938.983	Underage Tobacco Violation	2
939.05	Party to a Crime (PTAC)	1
940.19	Battery	1
940.19(1)	Battery	3
940.19(1)S	Battery	2
940.19(5)	Battery,substantial,aggravated	2
940.235(1)	Strangulation and suffocation	1
941.20(1)(b)	Armed while intoxicated	1
941.30(1)	1st Degree Reckless Endanger	1
941.30(2)	2nd Degree Reckless Endanger	1
943.01	Damage to property	2
943.01(1)	Criminal Damage	1
943.01(1)S	Criminal Damage to Property	1
943.10(1m)(a)	Burglary	2
943.13(1m)(a)S	Tresspass to Land	1
943.14	Criminal trespass to dwelling	1
943.20(1)(a)S	Theft - Movable Property <=\$2500	3
943.23(2)	OWOC takes and drives	1
943.34	Receiving stolen property	1
946.41(1)S	Resist/Obstruct Officer (Forfeiture)	1
946.49(1)(a)	Bail Jumping-Misdemeanor	1
946.49(1)(b)	Bail Jumping-Felony	4
947.01(1)	Disorderly conduct	8

<u>Statute Code</u>	<u>Statute Description</u>	<u>Total</u>
947.01(1)S	Disorderly Conduct	2
961.16	Schedule II Drug Violations	1
961.20(2)(a)	Possession of a Schedule IV Narcotic (Alprazolam)	1
961.41(1)(e)4	Manufacture/Del Meth >50-200g	1
961.41(1m)(cm)(2)	Poss w/Intent to Deliver Cocaine (>5-15g)	2
961.41(1m)(h)1	Poss w/Intent to Del <200g	2
961.41(3g)(am)	Possession of Sch I & II Narc	2
961.41(3g)(b)S	Possession of a Controlled Substance	1
961.41(3g)(c)	Possession of cocaine	2
961.41(3g)(e)	Possession of marijuana	6
961.41(3g)(e)S	Possession of Marijuana	5
961.41(3g)(g)	Possess Methamphetamine	5
961.42(1)	Maintain Drug Traffic Place	1
961.573	Possession Drug Paraphenalia	5
961.573(1)	Possession Drug Paraphenalia	1
961.573(1)S	Possession Drug Paraphenalia	6
961.573(3)(a)	Possess Meth Para	1
961.573M	Possession Drug Paraphernalia	1
968.075(2)	Domestic Violence Mand Arrest	4
968.09	Failure to Appear	5
973.10	Probation Violation	4

Total reported: 130

Report Includes:

All offense dates between `00:00:00 09/01/20` and `23:59:00 09/30/20`, All offense codes, All statute codes, All location codes, All alcohol/drug codes, All crime classes, All jurisdictions, All entry codes, All courts, All arresting agencies matching `MRSO`, All arrest types, All arresting officers, All arrest dates



Group A Crime Counts by Incident/Arrest Date

August 2020

<u>Crime Category</u>	<u>Offenses</u>	<u>Victims</u>	<u>Clearances</u>	<u>Adult Arrests</u>	<u>Juvenile Arrests</u>	<u>Total Arrests</u>
Total Crime	58	58	40	31	1	32
Crimes Against Persons	15	15	13	10	0	10
Murder & Non-Negligent Manslaughter	0	0	0	0	0	0
Manslaughter by Negligence	0	0	0	0	0	0
Sex Offenses	0	0	0	0	0	0
• Rape	0	0	0	0	0	0
• Sodomy	0	0	0	0	0	0
• Sexual Assault w/Object	0	0	0	0	0	0
• Fondling	0	0	0	0	0	0
Sex Offenses - Nonforcible	0	0	0	0	0	0
• Incest	0	0	0	0	0	0
• Statutory Rape	0	0	0	0	0	0
Assault Offenses	15	15	13	10	0	10
• Aggravated Assault	3	3	3	3	0	3
• Simple Assault	12	12	10	7	0	7
• Intimidation	0	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0	0
Human Trafficking	0	0	0	0	0	0
• Human Trafficking, Commercial Sex Acts	0	0	0	0	0	0
• Human Trafficking, Involuntary Servitude	0	0	0	0	0	0
Crimes Against Property	23	23	5	3	0	3
Robbery	0	0	0	0	0	0
Burglary	1	1	0	0	0	0
Theft/Larceny	11	11	3	3	0	3
• Theft - Pocket-Picking	0	0	0	0	0	0
• Theft - Purse Snatching	0	0	0	0	0	0
• Theft - Shoplifting	1	1	1	3	0	3
• Theft From Building	1	1	1	0	0	0
• Theft From Coin-Op. Machine	0	0	0	0	0	0
• Theft From Motor Vehicle	0	0	0	0	0	0



Crime Counts - Marinette Co SO
August 2020

• Theft of Motor Vehicle Parts	0	0	0	0	0	0
• Theft - All Other Larceny	9	9	1	0	0	0
Motor Vehicle Theft	1	1	0	0	0	0
Stolen Property Offenses	0	0	0	0	0	0
Arson	0	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0	0
Fraud Offenses	1	1	0	0	0	0
• Fraud - False Pretenses	0	0	0	0	0	0
• Fraud - Credit Card/ATM	0	0	0	0	0	0
• Fraud - Impersonation	1	1	0	0	0	0
• Fraud - Welfare	0	0	0	0	0	0
• Fraud - Wire	0	0	0	0	0	0
• Fraud - Identity Theft	0	0	0	0	0	0
• Fraud - Hacking/Computer Invasion	0	0	0	0	0	0
Embezzlement	0	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0	0
Bribery	0	0	0	0	0	0
Destruction/Vandalism	9	9	2	0	0	0
Crimes Against Society	20	20	22	18	1	19
Weapon Law Violations	0	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0	0
• Prostitution	0	0	0	0	0	0
• Prostitution - Assisting	0	0	0	0	0	0
• Prostitution - Purchasing	0	0	0	0	0	0
Drug/Narcotic Offenses	20	20	22	18	1	19
• Drug/Narcotics Violations	12	12	13	13	1	14
• Drug Equipment Violations	8	8	9	5	0	5
Gambling Offenses	0	0	0	0	0	0
• Gambling - Betting	0	0	0	0	0	0
• Gambling - Operating	0	0	0	0	0	0
• Gambling - Equipment Violations	0	0	0	0	0	0
• Gambling - Sports Tampering	0	0	0	0	0	0
Pornography	0	0	0	0	0	0
Animal Cruelty	0	0	0	0	0	0



Group B Arrests by Arrest Date

August 2020

<u>Crime Category</u>	<u>Adult Arrests</u>	<u>Juvenile Arrests</u>	<u>Total Arrests</u>
Total Crime	28	4	32
Bad Checks	0	0	0
Curfew/Loitering/Vagrancy	0	0	0
Disorderly Conduct	3	0	3
Driving Under the Influence	5	0	5
Family Offenses, Nonviolent	0	0	0
Liquor Law Violation	7	3	10
Peeping Tom	0	0	0
Trespass of Real Property	0	0	0
All Other Offenses	13	1	14

Counting Rules

Counts on this page are based on the month of the incident or arrest, rather than the month the incident was submitted. If the incident date is unknown, the report date is used. Counts are subject to change as data are updated.

Offense counts are calculated based on the number of offenses for each victim (per incident) for Crimes Against Persons and the number of unique offense types (per incident) for Crimes Against Property and Crimes Against Society. For burglary and motor vehicle theft, offense counts are based on the number of premises entered and the number of vehicles stolen, respectively.

Victim counts are calculated based on the number of victims connected to each unique offense type in an incident. For Crimes Against Persons, the number of victims will be equal to the number of offenses. Victims will be counted more than once if they are connected to multiple offenses.

Arrest counts are calculated based on the number of arrestees listed on a Group A or Group B incident. Each arrestee is counted only once per incident. Arrests are categorized based on the specific Group A or Group B arrest code submitted by the agency, rather than the incident offense code. Since agencies only submit the most serious arrest charge for each arrestee on an incident, arrest counts are not indicative of the number of charges.

Incidents are cleared in one of two ways: by arrest or by exceptional means. Clearance counts are based on the number of offenses cleared in a given month regardless of when the offense occurred, and can therefore be greater than the number of offenses in a given month. In incident-based reporting, the first arrest on an incident, or an exceptional clearance, will clear all offenses associated with the incident.

Sheriff Department

Org Code	2020 Budget as revised											(Based on 26 Payp Under (over) based Budget on # of Pay Periods Remainder Yr.			
		January	February	March	April	May	June	July	August	September	Year To Date 2019	Budget	on # of Pay Periods	Remainder Yr.	
Administration	52110000	1000	1380.92	185.05	17.62	181.87	26.44	81.07	25.05	8.81	8.81	1915.64	115.38	-1800.26	-915.64
Patrol	52120000	135000	5052.46	6734.81	8360.11	2121.7	4230.39	8451.02	16949.46	9756.48	15916.75	77573.18	15576.92	-61996.26	57426.82
Recreational	52121000	5000	224.83	1908.52	960.57	1017.42	1053.72	2022.41	1479.29	149.58	-3862.64	4953.7	576.92	-4376.78	46.30
MEG Unit	52124000	5000	0	0	0	0	0	0	0	0	0	0	576.92	576.92	5000.00
Crim. Investigation	52125000	9000	464.33	174.26	477.50	99.00	1569.34	206	2018.53	644.08	1195.24	6848.28	1038.46	-5809.82	2151.72
WI OWI Grant	52132000	27920	0	0	0	0	0	0	0	0	0	0	3221.54	3221.54	27920.00
Speed Grant	52134000	20000	0	0	0	0	0	0	3393.48	4805.44	5522.24	13721.16	2307.69	-11413.47	6278.84
Anti-Meth Grant	52143000	4982	123.00	503.37	184.39	572.38	258.15	0	0	0	0	1641.29	574.85	-1066.44	3340.71
Cease Grant	52145000	1000	0.00	0	0	0	0	0	574.12	0	0	574.12	115.38	-458.74	425.88
Anti-Heroin Grant	52147000	7260	0	701.61	802.60	0	428.73	0	637.78	0	2961.38	5532.1	837.69	-4694.41	1727.90
Jail	52710000	41000	6839.58	11503.19	18248.33	2914.09	375.26	2461.13	14629.04	14555.39	4564.3	76090.31	4730.77	-71359.54	-35090.31
Total		257162	14085.12	21710.81	29051.12	6906.46	7942.03	13221.63	39706.75	29919.78	26306.08	188849.78	29672.54	-159177.24	68312.22
												188849.78			
Budgeted OT Per Payperiod	26	9852.38													

	Jan Jail Avg. Daily Pop.	Feb Jail Avg. Daily Pop.	Mar Jail Avg. Daily Pop.	Apr Jail Avg. Daily Pop.	May Jail Avg. Daily Pop.	June Jail Avg. Daily Pop.	July Jail Avg. Daily Pop.	August Jail Avg. Daily Pop.	Sept Jail Avg. Daily Pop.
2020 ADP	107.39	111.14	111.42	116.68	90.45	109.70	115.77	116.74	120.87

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Aug-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	113		90	23		9	17	105		83	22		7
2	113		90	23		9	18	100		79	21		7
3	114		91	23		9	19	104		82	22		7
4	108		85	23		9	20	106		83	23		8
5	113		90	23		8	21	106		83	23		9
6	114		89	25		9	22	105		82	23		9
7	113		88	25		10	23	105		82	23		10
8	103		79	24		10	24	106		83	23		10
9	112		88	24		10	25	104		82	22		10
10	112		88	24		10	26	104		81	23		10
11	109		86	23		10	27	104		82	22		10
12	108		86	22		9	28	112		86	26		10
13	106		84	22		9	29	109		85	24		10
14	105		83	22		8	30	109		84	25		9
15	104		82	22		7	31	109		84	25		9
16	106		84	22		7	Average	107.7742	#DIV/0!	84.64518	23.12903	#DIV/0!	8.967742

Huber Count, 15th of the Month: 0

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:

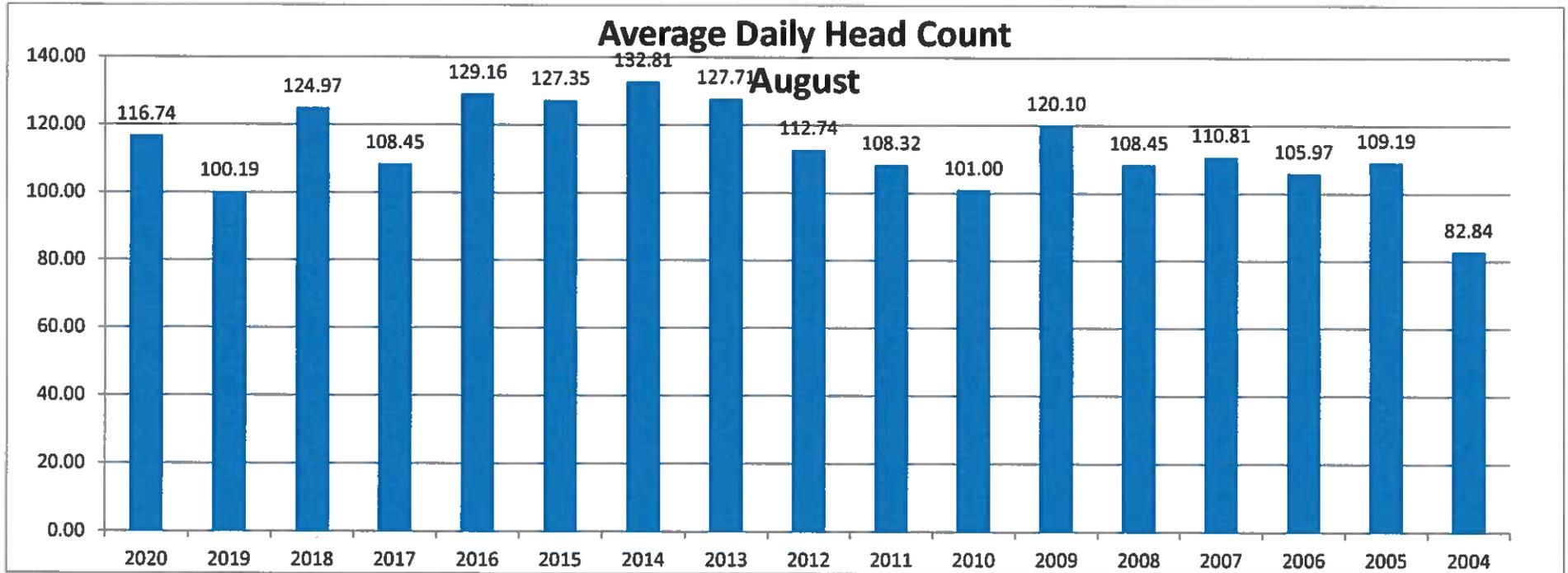
Number of inmates in the facility at a given time daily (6:00 AM suggested), does not include shaded columns.
 Inmates housed in the facility from other jurisdictions (county, state, federal), does not include shaded columns.
 Number of male and female inmates housed in the facility at the time of daily 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

August Daily Head Count Average By Year

Year	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	122	102	123	109	127	121	136	125	98	103	112	127	114	106	105	99	74
2	122	103	124	109	126	119	133	131	99	110	110	128	117	106	104	102	79
3	123	103	127	105	128	117	134	134	107	109	103	117	120	104	104	104	87
4	117	103	121	105	130	119	135	134	110	100	103	117	112	109	105	105	90
5	121	103	124	105	130	112	137	131	110	101	96	118	111	109	111	101	89
6	123	100	126	104	133	117	136	125	108	110	98	121	111	104	112	108	91
7	123	99	122	105	135	118	138	130	107	111	98	121	104	107	111	107	82
8	113	98	123	105	138	119	135	126	104	110	99	122	105	115	107	105	85
9	122	98	122	103	135	124	136	127	106	110	94	125	106	113	99	106	89
10	122	98	119	98	128	121	133	126	110	108	95	123	102	113	100	107	90
11	119	98	123	103	126	125	136	127	118	109	99	122	99	115	102	106	87
12	117	98	126	108	125	130	135	132	117	109	101	123	104	116	105	106	81
13	115	95	127	109	128	124	135	133	113	112	101	116	101	115	109	113	83
14	113	96	127	109	125	123	128	132	115	115	107	118	104	111	109	115	88
15	111	94	127	103	124	125	131	130	116	111	105	120	105	118	107	105	90
16	113	93	118	100	122	128	134	131	106	113	108	125	108	108	110	106	81
17	112	99	116	100	126	129	136	128	102	109	96	120	109	104	101	107	82
18	107	102	124	101	126	133	134	128	112	111	94	117	105	113	99	111	85
19	111	103	121	109	127	132	130	130	113	107	96	115	108	114	109	108	87
20	114	105	121	113	130	129	124	122	112	113	103	116	107	114	109	121	84
21	115	101	121	113	138	131	128	129	115	115	106	114	110	113	103	121	88
22	114	103	125	109	135	133	126	130	115	109	105	118	111	117	105	112	88
23	115	108	123	116	129	136	130	128	115	102	105	119	114	114	108	111	80
24	116	100	128	109	131	135	131	123	118	100	106	118	113	109	104	105	80
25	114	101	127	113	133	136	130	122	121	102	101	115	108	111	100	110	75
26	114	103	129	114	130	134	133	123	125	104	98	113	109	112	106	109	75
27	114	101	130	115	127	130	132	125	124	107	99	120	107	111	110	120	78
28	122	102	130	117	126	136	131	121	124	109	104	121	108	109	107	120	75
29	119	100	130	117	129	138	131	122	119	108	103	126	105	112	108	117	75
30	118	100	135	118	128	138	132	123	118	110	94	127	113	109	106	110	75
31	118	97	135	118	129	136	137	131	118	111	92	121	112	104	110	108	75
Average	118.74	100.19	124.97	108.45	128.16	127.35	132.81	127.71	112.74	108.32	101.00	120.10	108.45	110.81	105.97	109.19	82.84

Marinette County Jail Populations



Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Sep-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	111		86	25		10	17	104		78	26		11
2	109		85	24		10	18	108		82	26		11
3	107		82	25		10	19	108		82	26		11
4	108		83	25		10	20	110		83	27		11
5	114		89	25		10	21	112		83	29		11
6	110		85	25		9	22	111		82	26		12
7	114		89	25		9	23	112		82	30		12
8	113		88	25		9	24	110		81	29		12
9	113		84	29		9	25	113		84	29		12
10	112		85	27		9	26	113		83	30		12
11	106		81	27		9	27	113		83	30		12
12	107		81	28		9	28	116		85	31		12
13	106		80	28		9	29	115		84	31		14
14	104		76	28		9	30	119		87	32		14
15	105		79	26		9							
16	106		79	26		10	Average	110.3	#DIV/0!	83.03333	27.33333	#DIV/0!	10.56667

Huber Count, 15th of the Month: 0

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:

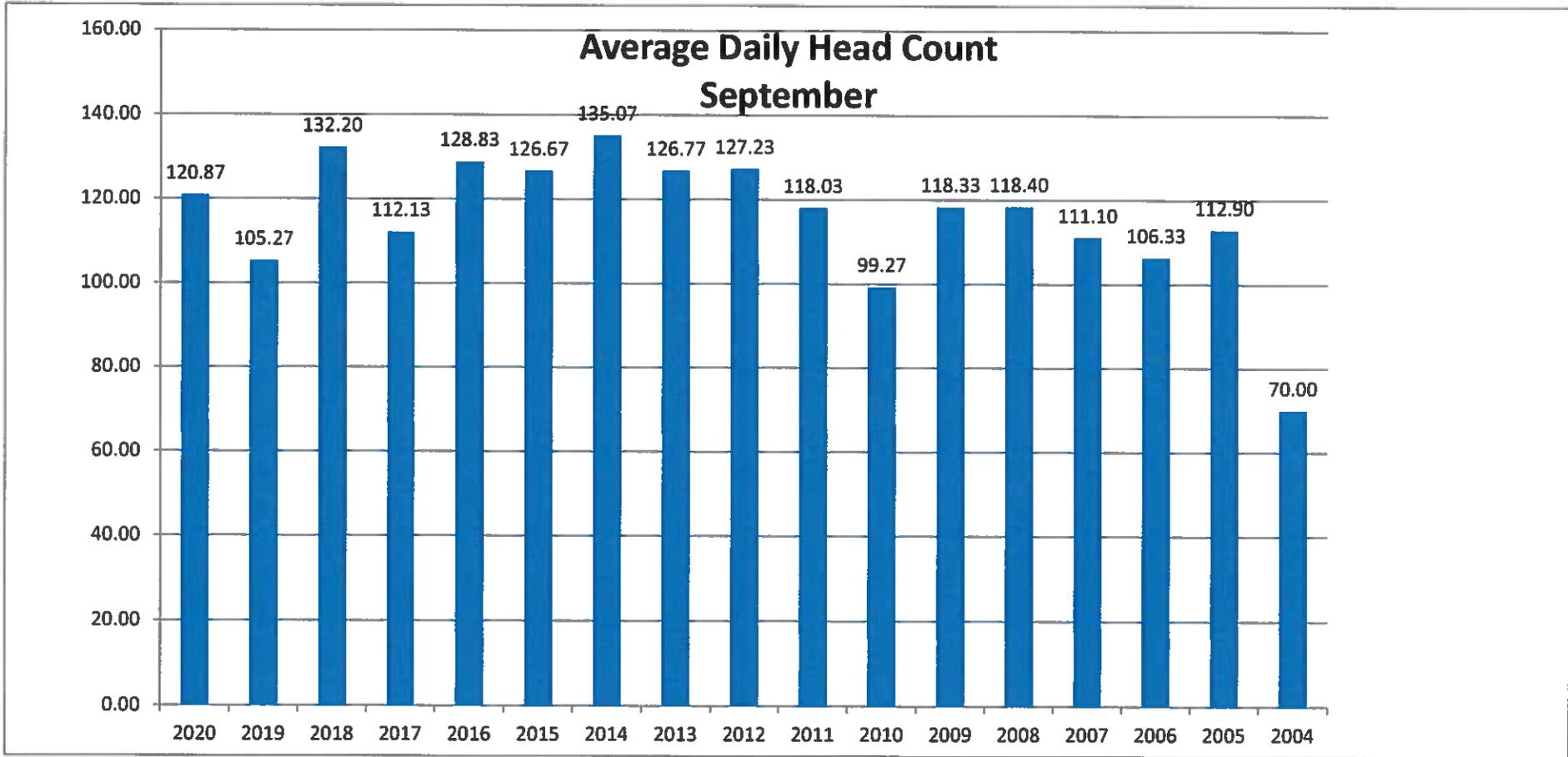
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 Number of male and female inmates housed in the facility at the time of daily head count, does not include shaded columns.
 Inmates from your county housed in other jurisdictions.
 Number of persons serving jail time under alternative methods, such as home detention or electronic monitoring.

Marinette County Jail Populations

September Daily Head Count Average By Year

Year	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	121	105	133	117	126	125	136	132	118	108	99	125	112	112	107	106	74
2	119	106	135	113	127	123	136	130	120	109	102	124	112	113	108	109	72
3	117	102	138	116	131	123	145	130	122	114	100	123	107	110	105	119	70
4	118	104	133	118	135	121	139	125	121	111	102	123	109	106	104	120	74
5	124	102	136	118	137	125	135	133	121	112	103	133	109	111	100	112	72
6	119	103	132	118	133	126	132	129	123	110	101	131	109	107	99	113	74
7	123	103	134	116	131	126	132	128	129	113	100	125	110	107	101	109	82
8	122	106	133	114	131	125	136	130	135	113	103	116	110	119	104	112	74
9	122	104	131	114	126	124	136	130	137	115	100	110	116	120	105	115	77
10	121	103	129	114	131	121	137	131	130	123	98	108	121	116	105	119	72
11	115	102	128	116	135	117	139	131	128	122	103	109	111	116	102	117	75
12	116	104	127	113	134	117	138	131	127	118	103	114	117	113	104	113	77
13	115	110	131	114	126	120	138	132	127	115	99	114	126	114	109	114	75
14	113	110	132	111	126	119	142	127	122	115	98	111	127	112	110	107	69
15	114	110	134	107	131	121	136	128	127	116	100	111	123	111	109	109	67
16	116	112	131	111	131	124	133	128	131	116	104	111	116	111	111	109	65
17	115	107	135	114	130	125	126	127	126	122	101	114	120	109	112	117	66
18	119	104	134	118	130	128	127	128	125	125	105	109	115	112	112	119	67
19	119	105	134	106	132	127	129	120	122	125	104	117	118	112	109	115	66
20	121	104	133	105	134	131	130	121	126	118	94	117	123	108	107	118	67
21	123	100	126	104	127	131	135	120	125	118	96	115	126	110	102	121	70
22	123	105	128	108	126	132	134	120	129	120	94	116	125	109	101	115	70
23	124	104	133	112	122	135	135	120	130	121	96	115	121	110	105	117	67
24	122	102	128	112	122	133	138	124	131	117	99	117	121	108	108	126	66
25	125	100	129	116	124	133	136	125	128	117	96	117	124	108	104	113	67
26	125	104	134	110	126	135	130	122	129	114	99	126	124	106	109	113	67
27	125	104	132	113	128	138	133	123	131	136	96	129	129	108	113	106	63
28	128	111	130	110	127	139	136	125	129	139	92	126	126	110	106	104	63
29	129	111	136	104	125	129	136	126	132	120	95	123	122	112	108	100	66
30	133	111	137	102	121	127	137	127	136	119	96	121	123	113	111	100	66
Average	120.87	105.27	132.20	112.13	128.83	126.67	135.07	128.77	127.23	118.03	99.27	118.33	118.40	111.10	106.33	112.90	70.00

Marinette County Jail Populations



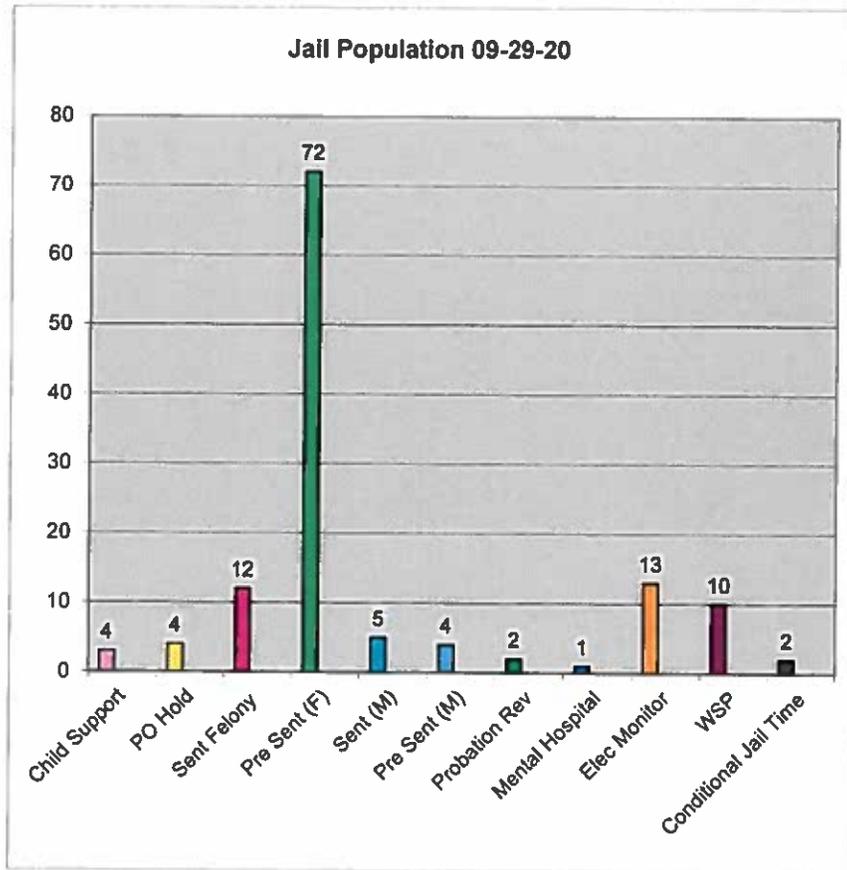
Jail Population snap shot of September 29, 2020

Total- 117 Male-86 Female-31

Oconto-0

Sentenced	17 felony - 12	mis-5
Present-	76 felony - 72	mis-4
Child Sup	3	
DOC Hols	6	
MRSO FTF	0	
WSP	10	
Mental Hos	1	
Probation	2	
Revoked		
Elec Mon	13	

Child Supp PO Hold 3 Sent Felony 12 Pre Sent (F) 72 Sent (M) 5 Pre Sent (M) 4 Probation I Mental Hospita Elec Monit WSP 13 Conditional Jail Time 2



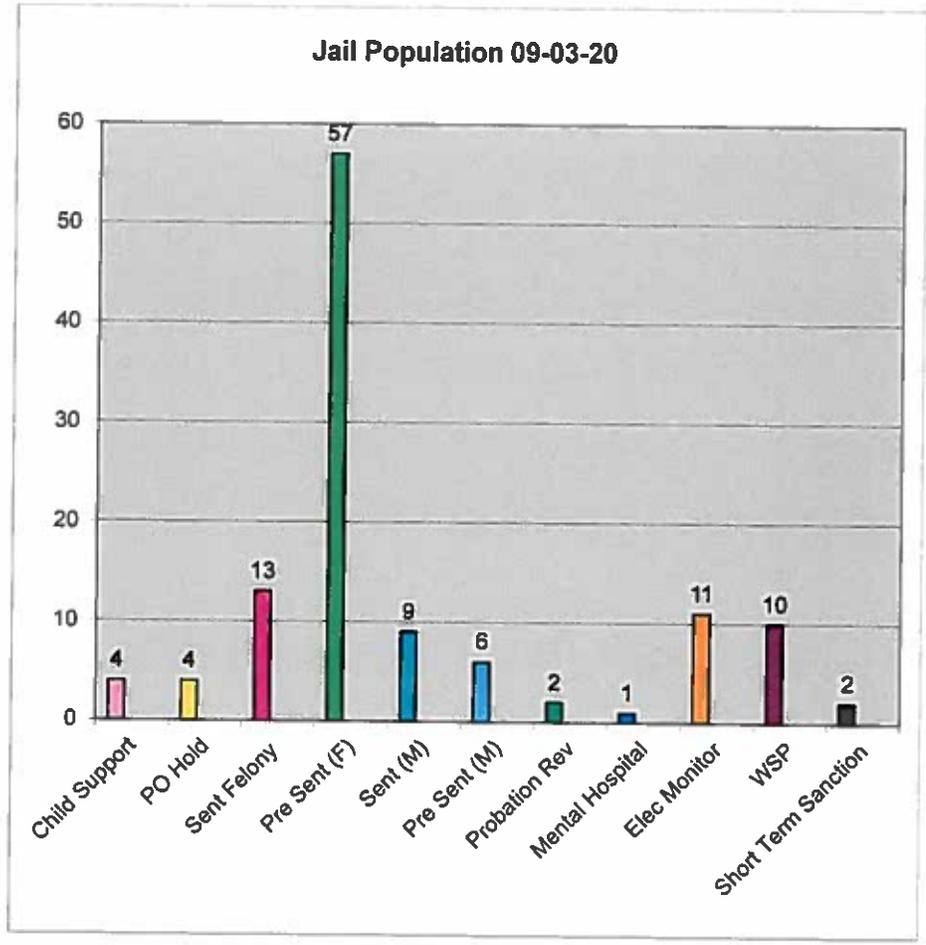
Jail Population snap shot of September 03, 2020

Total- 108 Male-92 Female-16

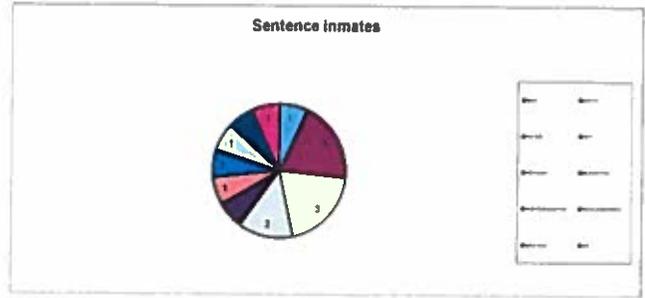
Oconto-0

Sentenced	22 felony - 13	mis-9
Present-	63 felony - 57	mis-6
Child Sup	4	
DOC Hols	8	
MRSO FTF	0	
WSP	10	
Mental Hos	1	
Probation	2	
Revoked		
Elec Mon	11	

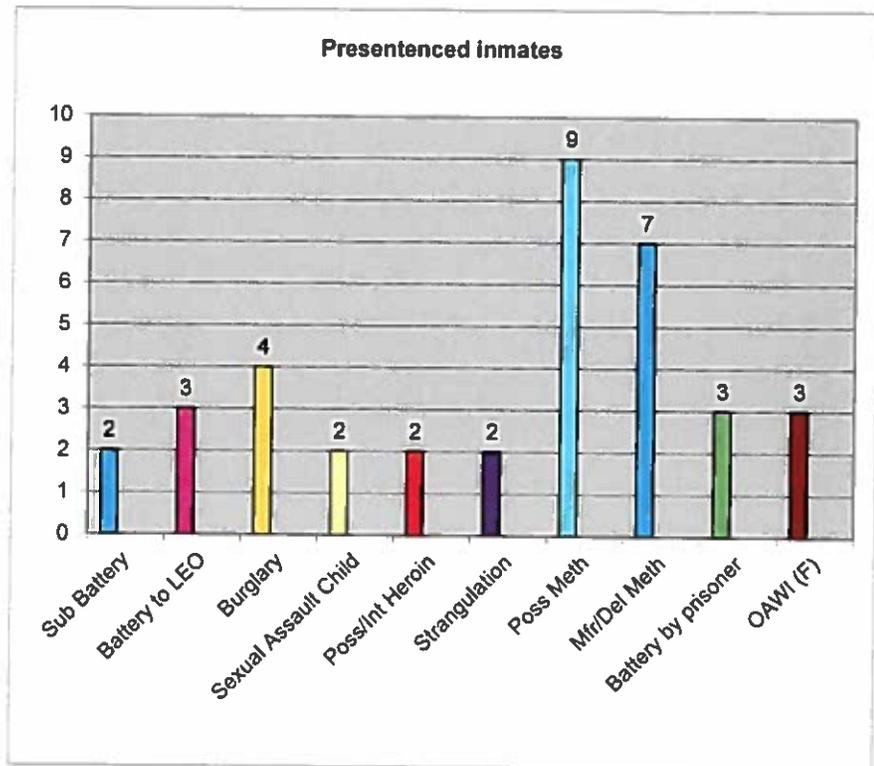
Child Supp PO Hold 4 Sent Felony 13 Pre Sent (F) 57 Sent (M) 9 Pre Sent (M) 6 Probation I Mental Hospita Elec Monitr WSP 10 Short Term Sanction 2



Battery 1 OAWI (F) 3 Poss Meth CDP 3 Child Negl Rec/Stolen Pr Violate Re: Poss/Int Ar Hit/Run Inj OAR 1 1 1 1 1



Sub Battery 2 Battery to LEO 3 Burglary 4 Sexual Assau 2 Poss/Int H 2 Strangulation 2 Poss Meth 9 Mfr/Del Me 7 Battery by OAWI (F) 3 3



PRE-SENTENCED INMATES
9/30/2020

- **72 Felony Offenses**
- **4 Misdemeanor Offenses**

- 5 OAWI (Felony)
- 3 Flee/Elude
- 1 Injury/Intoxicated Use of Vehicle
- 4 Maintain Drug Place
- 1 Poss/Intent THC
- 10 Poss/Intent Meth
- 13 Poss of Meth
- 1 Poss/Int Cocaine
- 2 Mfr/Del THC
- 2 Poss/Int Heroin
- 1 Poss/Int Narcotics
- 1 Poss Narcotics
- 1 Poss/Int Non-Narcotics
- 1 Battery LEO
- 3 Battery Prisoner
- 6 Strangulation
- 2 Discharge Bodily Fluids
- 1 Elder Battery
- 1 Aggravated Battery
- 1 Substantial Battery
- 3 Battery
- 4 Burglary
- 2 Bail Jumping
- 1 Forgery
- 1 Escape Arrest
- 1 ID Theft
- 1 Mayhem
- 1 Stalking
- 1 Child Porn
- 2 Sexual Assault Child

**SENTENCED INMATES
9/30/2020**

- **12 FELONY**
- **5 MISDEMEANOR**

- 3 OAWI (Felony)
- 1 OAWI (Misdemeanor)
- 1 Hit/Run Injury
- 3 Poss of Meth
- 1 Poss of THC
- 1 Poss/Intent THC
- 1 Poss/ Intent Meth
- 1 Possession of Cocaine
- 1 Violate Court Injunction
- 1 Contempt
- 1 CDTF
- 1 Theft
- 1 Burglary
- 1 Shoplifting
- 3 Child Support
- 4 PO Hold
- 2 Probation Revoked
- 2 Conditional Jail Time
- 1 Drug Court
- 10 WSP

Vendor Name	Vendor Total	Full Description
GLOBAL TOWER PARTNER	\$ 6,646.93	TOWER RENT INV# 407165627 CUST# 87763
HENRICKSEN	\$ 3,447.90	TABLES OF COVID COURT RM INV# 20080421-001DE
IDENTISYS	\$ 1,137.00	ID PRINTER MAINT
J&R ENTERPRISES OF W	\$ 44.28	Inv#5724-288688 Squad wipers; INV#60140 TIRE REPAIR MILLER
JEFF SKORIK INVESTIG	\$ 80.00	20PA41 & 20FA124 PROCESS SERVICE
JUSTICEPOINT, INC	\$ 1,035.84	ELECT MONT INV# 2617
KALLGREN, NANCY J	\$ 1,230.00	18FA134/CHILDERS GAL FEES INV# 1352
KAPITZ, DAVID L	\$ 416.50	19CF11 & 20CF26 TRANSCRIPT FEE; 19CF140/CLAUSEN TRANSCRIPT FEE; 19CF148/KASTER TRANSCRIPT FEE; 19CF152/KOWALSKI TRANSCRIPT FEE; 19CF203/GOMEZ TRANSCRIPT FEE; 19CF245 TRANSCRIPT FEE; 19CF291/DENNY TRANSCRIPT FEE; 20CF02 & 03 TRANSCRIPT FEE
KEYSTONE PSYCHOLOGY	\$ 900.00	20ME24 EXAM BILL# 3417; 20ME76 EXAM BILL# 3433
KLUMB, JOSEPH J	\$ 287.50	17GN30 GAL FEES INV# 9009; 92GN8 GAL FEES INV# 9008
KRUEGER SMITH, ATTOR	\$ 628.50	17JC18 & 19 GAL FEES; 20CM116/HAGERTY LEGAL FEES
KRZEWINSKI, AARON	\$ 1,206.25	17JC39 GAL FEES; 19JC18 GAL FEES; 19JC2, 3 GAL FEES
KRZNARICH, MICHELLE	\$ 60.00	17CF19/MARCOTTE TRANSCRIPT FEE
LABORATORY CORPORATI	\$ 345.00	LAB ANALYSIS BILL# 66811266
LABSOURCE INC	\$ 2,849.80	Inv#6532643 Gloves
LARRY'S LIVERY SERVI	\$ 350.00	REMOVAL & TRANSPORT INV# 33131
LEGAL LOGISTICS, LLC	\$ 360.00	3812FA243 PROCESS SERVICE INV# 7011; 3819PA72 PROCESS SERVICE INV# 6982; 3820FA126 PROCESS SERVICE INV# 7007; 3820FA127 PROCESS SERVICE INV# 6993; 3820PA37 PROCESS SERVICE INV# 6994
LEXISNEXIS RISK DAT	\$ 183.33	Inv#1318241-20200731 Special Investigation; JULY COMMITMENT; JULY COMMITMENT
LYON LAW	\$ 5,973.25	19CM107/BRISSETTE ATTORNEY FEES INV# 19; 19CM113/MILLER ATTORNEY FEES INV# 17; 19CM115/TREMBLE ATTORNEY FEES INV# 18; 19CM159 & 217/GEORGIA ATTORNEY FEES INV# 21; 19CT102/CAMPBELL ATTORNEY FEES INV# 16; 20CM34/MARYLAND ATTORNEY FEES INV# 20
MARINETTE POLICE DEP	\$ 3,358.05	06/19 07/19 09/19 10/19 ANTI METH OT REIMBURSE
MENARDS MARINETTE WI	\$ 495.58	Jury room construction; Plastic bags/COVID Courtroom
MILLERS ACTION OFFIC	\$ 297.68	OFFICE SUPPLIES; OFFICE SUPPLIES
MORRISON, BARBARA	\$ 1,862.50	10GN12 GAL FEES STATEMENT#1113 (INV# 508 & 520); 18GN9 GAL FEES STATEMENT#1118 (INV# 514 & 527); 19GN21 GAL FEES STATEMENT#1109 (INV# 511 & 516); 19GN25 GAL FEES STATEMENT#1108 (INV# 505 & 517); 80GN26864 GAL FEES STATEMENT#1114 (INV# 506 & 518); 82GN14 GAL FEES STATEMENT#1112 (INV# 507 & 519); 82GN47 GAL FEES STATEMENT#1115 (INV# 510 & 515); 88GN33 GAL FEES STATEMENT# 1117 (INV# 509 521 523)
MOSS, DAVID	\$ 9,241.50	18JC15 ATTORNEY FEES; 19CF187/AYRES ATTORNEY FEES; 19CF205/JENSEN ATTORNEY FEES; 20CM125/MOUFORD ATTORNEY FEES; 20JC06 ATTORNEY FEES; 20JC15 GAL FEES; 20JI04/NR GAL FEES
MOTOR COMPANY INC	\$ 530.31	Credit for Tax Paid; INV#6163794 OIL CHANGE HAILE; INV#6163848 HEADLIGHT MODULE GOERLINGER

Vendor Name	Vendor Total	Full Description
NAVIANT INC	\$ 775.00	PREVENT MAINT INV# 0141348-IN CUST# 01-05MCS
NCS*GED TESTING MH	\$ 206.25	Inv#55-1425-6072 GED Vouchers
NELSON TACTICAL	\$ 6,085.96	BULLETPROOF VESTS INV# 4538 CUST# 400001247853; Uniform Allowance
NKS TIRE AND SERVICE	\$ 3,230.02	Inv# 184051 Ducane Squad Repair; Inv# 184230 Oil Change Kasten Squad; INV#184460 WEST SQUAD REPAIR; INV#184548 OPER CHANGE/TIRE ROTATE PARR; INV#184682 OIL CHANGE/BRAKES CALLAHAN; Invoice # 184051 Ducane Squad Repair
NMS LABS	\$ 1,396.00	ACCT# 146356 INV# 1120439
NSIGHT TELSVCES	\$ 1,775.00	nsight tower rent
ONLINEAHA.ORG	\$ 15.00	CPR training
PB ELECTRONICS	\$ 385.14	Inv#139085 Radar Repair & certifications
P-CARD ONE TIME PAY	\$ 29.45	NICKELS LIFESAVING PIN
PESHTIGO TIMES	\$ 110.00	ENVELOPES ACCT# 432; NOTARY STAMP DALEY
PESHTIGO VETERINARY	\$ 110.00	Inv#221602 Vet Services Dasko
POMP'S TIRE SERVICE	\$ 584.00	OGINSKI SQUAD TIRES INV# 1020391330
QUILL CORPORATION	\$ 28.95	CLOROX DISINFECTING WIPES
RAE-COR DISTRIBUTING	\$ 318.80	COVID 19 Supplies
RANGER SIX INVESTIGA	\$ 500.00	07FA07, 20FA33 & 34 PROCESS SERVICE; 07PA11 & 10PA16 PROCESS SERVICE; 19FA124 PROCESS SERVICE; 20FA114 PROCESS SERVICE; 20PA31 PROCESS SERVICE; 20PA35 PROCESS SERVICE
RASCON, SUSAN G	\$ 200.00	20CF177/RAMOS RIVERA INV# 20264; 20CT70/SESENA INV# 20280
RHODES-CHARAPATA FUN	\$ 399.00	REMOVAL & TRANSPORT OF JILL DEXTER
RUBBERSTAMPS NET	\$ 74.85	Office Supplies
SAFELITE AUTOGLASS	\$ 99.97	INV#05474016531 WINDSHIELD REPAIR HAILE
SIGN LANGUAGE GROUP,	\$ 248.70	20CT55/WILDMAN INV# 200458
SPECTRUM	\$ 371.54	INV#605751401080820 JAIL CABLE
STALKER RADAR	\$ 2,896.00	2 NEW RADARS INV# 370734
STAPLES - PCARD	\$ 144.13	OFFICE SUPPLIES
STAPLS71493054120000	\$ -28.87	RETURN 6 SHELF STORAGE ORGANIZER
STATE BAR OF WISCONS	\$ 363.00	N KALLGREN DUES MEMBER# 1026823
THE LAW OFFICES OF C	\$ 6,173.50	20CF84/NESBERG ATTORNEY FEES INV# 11417; 20CM119/JOHNSON ATTORNEY FEES INV# 11256; 20CM24/DUCHATEAU ATTORNEY FEES INV# 11421; 20CM58/GERATHS ATTORNEY FEES INV# 11325; 20JC7 & 8 ATTORNEY FEES INV# 11257
THOMSON WEST*TCD	\$ 294.91	PROFESSIONAL SERVICES - LAW PUBLICATIONS
ULTIMATE TOWING AND	\$ 3,005.00	Inv#1544 Squad Camera install x3; INV#1548 SQUAD CHANGEOVER HAILE; Tow to Impound 20S11555

Marinette County Sheriff's Office October 2020

Uncollectable Accounts under \$50 to be Written Off

Alarms	\$ -	
Civil Process	\$ 82.00	2 files
Inmate Reimbursements	\$ -	
Report Fees	\$ -	
Total under \$50	\$ 82.00	

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

Alarms	\$ -
Civil Process	\$ 265.00
Inmate Reimbursements	\$ 23,469.19
Report Fees	\$ -
Misc. Billings	\$ -
Total Sent to Finance Dept	\$ 23,734.19

Payments Received from Finance Systems Collection Agency

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 91.00
Reports Fees	\$ -
Total from Collection Agency	\$ 91.00

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

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 60.00
Report Fees	\$ -
Total Finance Systems Returns	\$ 60.00

Payments Received from Marinette County Finance Department

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 2,991.33
Report Fees	\$ -
Total from Finance Dept	\$ 2,991.33

Uncollectable Accounts Other Reasons to be Written Off

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

Total All to Write Off	\$ 142.00
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Total Sent to Finance	\$ 23,734.19
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Total All Payments	\$ 3,082.33
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Governor Tony Evers
Secretary Emilie Amundson
dcf.wisconsin.gov

CONTRACT AMENDMENT

by and between
Wisconsin Department of Children and Families
and
Marinette County

CONTRACT NO

437004-C20-0001491-000-38

CFDA NO

93.563 Child Support Enforcement
93.597 Grants to States for Access and Visitation
Programs

[Additional Federal Award Information](#)

COMMODITY OR SERVICE DESCRIPTION

State County Child Support Contract

AMENDMENT DESCRIPTION

This amendment adds SPARC Code 7335 CS Additional Funding.

CONTRACT TERM

01/01/2020 – 12/31/2020

BRO REGIONAL ADMINISTRATOR

Kelly Bueschel - (920) 785-7821
kelly2.bueschel@wi.gov

CONTRACT BILLING AND PAYMENT TERMS

SPARC expenses submitted monthly by the 23rd
of the month, paid the last business day of the month.

CONTACT INFORMATION

Marinette County

Authorized Signatory

Kathy Brandt

kbrandt@marinettecounty.com

Address

1926 Hall Avenue Room C214

Marinette WI 54143-1717

Phone

715-732-7440

CC

Brian Barrette

brian.barrette@marinettecounty.com

DUNS

079966339

A02



Funding Information for Grants managed thru SPARC:

Contractor: Marinette County			STAR Supplier ID: 0000071930	
Commodity or Service Description	SPARC Contract Code Number	Current Award Amount	Change	Revised Award Amount
State GPR Allocation		\$72,054.00	\$0.00	\$72,054.00
Jan – June Funding Amount	7502	\$36,027.00	\$0.00	\$36,027.00
July – Dec Funding Estimate		\$36,027.00	\$0.00	\$36,027.00
Federal Match on State GPR**	7477	\$139,870.00	\$0.00	\$139,870.00
Federal Performance Incentive for FFY18	7618	\$103,742.00	\$0.00	\$103,742.00
Medical Support GPR	7606	\$2,758.00	\$0.00	\$2,758.00
Federal Match on Medical Support GPR**	7477	\$5,354.00	\$0.00	\$5,354.00
Post-ARRA Incentives	7560	\$2,729.00	\$0.00	\$2,729.00
Child Support Additional Funding	7335	\$0.00	\$7,407.00	\$7,407.00
Medical Support Incentives – 66% Federal	7332F	Uncapped		
Medical Support Incentives – Revenue	7332R	Uncapped		
CS Child Support Fees 66 % Federal	7482	Uncapped		
CS Qualifying Non IV-D Activities Federal	7506	Uncapped		
CS Qualifying Non IV-D Activities State	7507	Uncapped		
CS Nonqualifying Non IVD Expense State	9993	Uncapped		
CS Nonqualifying Non IVD Expense Federal	9994	Uncapped		
CS Non-Reimbursable Qualifying County Reported	9996	Uncapped		
Access and Visitation	7703	\$0.00	\$0.00	\$0.00
Access and Visitation – 10% MATCH Match=(Award/0.9)*0.1	9703	\$0.00	\$0.00	\$0.00
Total Project Amount		\$326,507.00	\$7,407.00	\$333,914.00

*The Provider shall report all use of match up to and exceeding the minimum required match percentage.

**The contact amounts listed for line 7477 are estimated amounts only based upon the State GPR funding provided. The amounts do not represent the total funding available through the federal IV-D program and the corresponding federal matching rate of 66% for all allowable child support program costs. The contract amount for Line 7477 will show as uncapped in SPARC.

All Funding allocations are subject to Federal and State budgetary changes.

This is an Amendment of an existing contract for the specific time period, funding, and terms defined. This Amendment is entered into by and between the State of Wisconsin Department of Children and Families and the Contractor listed above. Unless otherwise specified, ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT, INCLUDING FUNDING, REMAIN IN FULL FORCE AND EFFECT. This Amendment and the Contract, collectively, are the complete agreement of the parties and supersede any prior agreements or representations. The Department and the Contractor acknowledge that they have read the Amendment and understand and agree to be bound by the terms and conditions.

This Amendment becomes null and void if the time between the earlier dated signature and the later dated signature exceeds sixty (60) calendar days, unless waived by the Department.

Signatures

Kathy Brandt
Marinette County Clerk

Date

DocuSigned by:
Connie Chesnik
3028684DC1E24CE...

Division Administrator Connie Chesnik
Department of Children and Families

9/27/2020 | 8:02:50 PM CDT

Date

In Process

DFES 20-06

ISSUE DATE: 08/17/2020

DISPOSAL DATE: 12/31/2021

ACTION

NOTICE

PROGRAM CATEGORIES:

- W-2 - Wisconsin Works
- RA - Refugee Assistance
- CS - Child Support
- CF - Children First
- TJ - Transitional Jobs
- TMJ - Transform Milwaukee Jobs

DATE: 08/17/2020

TO: Child Support Agency Directors

FROM: Connie M. Chesnik
Division Administrator

RE: CY20 Admin Memo Additional Funding

PURPOSE:

This Administrator’s Memo notifies county child support agencies (CSAs) of the Additional Funding allocation information for Calendar Year 2020 (CY20) and 2021 (CY21).

BACKGROUND:

Policy Interpretation Question (PIQ)-19-01- State Medicaid Agency Incentive Payments for Assigned Medical Support Collection, states that the 15% medical support liability (MSL) incentives paid to CSAs must be reported on the OCSE-396 report by states as program revenue. This means that MSL incentives are no longer eligible for federal match so CSAs will not receive federal match from this funding source. For example, a \$15 MSL incentive will be worth only \$15 instead of \$45 (MSL incentive of \$15 plus federal match of \$30).

Reporting MSL incentives as program revenue will start with the July 2020 System for Payments and Reports of Contracts (SPAEC) Child Support Expenditure Reports. In the meantime, the Department of Children and Families (DCF) has agreed with the Wisconsin Child Support Enforcement Association (WCSEA) Contract Committee to provide Additional Funding to CSAs that receive MSL incentives for the second half of CY20 and to provide funding to all CSAs in CY21.

FUNDING ALLOCATION:

The Additional Funding that will be allocated to CSAs in CY20 is \$700,000 based on the CY18 Birth Costs Collections and funding that will be allocated in CY 21 is \$1.4M that will be split 70% using CY18 Birth Costs Collections and 30% using CY21 Preliminary Funding Performance. The additional funding will be eligible for federal match and will be allocated to the CSAs using Contract Line 7335 the same way the Medical Support Liability incentives were paid.

The attachments; [CY20 Additional Funding](#) and [CY21 Additional Funding](#), provide the funding allocation for each CSA.

The CY20 attachment shows the CY18 Birth Costs collections, the CSA's percentage, the funding allocation, the federal match on the allocation, and the total funding for each CSA. For CY20, \$700,000 will be subject to federal match of \$1,358,824, for total funding to CSAs of \$2,058,824 when spent on the child support program.

The CY21 attachment shows CY18 Birth Costs collections, the CSA's percentage, the Birth Costs funding allocation, the CY21 Preliminary Funding Amount Earned, the CSA's percentage, the preliminary funding allocation, then the split 70% Birth Cost Collections and 30% Preliminary Funding Allocation for each county. The next columns show the federal match on the funding and the total funds earned. For CY21, \$1.4M will be subject to federal match of \$2,717,647, for total funding to CSAs of \$4,117,647 when spent on the child support program.

MSL INCENTIVES REPORTING CHANGE:

Beginning in July 2020, MSL Incentives will be treated as program revenue. In order to accomplish that, two new Contract Lines will be created: 7332R for the MSL Incentives program revenue earned by CSAs and 7332F representing the federal match 66% takeback because program revenue is not match able. CSAs will see these Contract Lines on the next quarterly deposit. All reporting of MSL Incentives and the corresponding 66% takeback is done by Bureau of Child Support (BCS) Financial Management Section. This does not affect or change reporting by CSAs.

Example of Program Revenue Takeback:

An agency reports \$100 in normal child support program expenditures in SPARC. The county is reimbursed \$66 (\$100 x 66%) for the federal match (FFP) on the \$100 expenditure. However, program revenue, i.e. birth cost revenue of \$100 was also reported, so 66% of the program revenue is taken back - \$66 (\$100 x 66%), leaving the net federal reimbursement zero.

Activity	SPARC	Description	Bank Deposit
CSA Reported Expenditure	\$100	Federal Match 66%	\$ 66
CSA Reported Program Revenue	\$(100)	Federal Match 66%-Takeback	<u>\$(66)</u>
		Net Federal Reimbursement	\$ 0

To stay with this example, the CSA receives \$100 of MSL Incentives on Line 7332R, the federal match 66% takeback is \$(66) on Line 7332F, and Cooperative Agreement expenditures reported are \$5000 on Line 7474. The 66% takeback affects the total federal reimbursement of the child support monthly expenditures reported.

Line Code	Reported by CSA	Reported by BCS	Federal Reimbursement 66% Line Code 7477	Bank Deposit
7474	\$5,000	\$ -	\$3,300	\$ 3,300
7332R		\$100	\$ -	\$ 100
7332F		\$(66)	\$(66)	\$ (66)
			Net Bank Deposit	<u>\$ 3,334</u>

Bank Deposit Report shows:

Line Code 7477	\$3,234
Line Code 7332R	<u>\$ 100</u>
Net Bank Deposit	\$3,334

CY20 FEDERAL INCENTIVES CARRYOVER:

For the CY20 Contract, the FFY2018 federal incentives estimate was \$12,972,400 and the actual CSAs' share received for FFY2018 was \$13,098,608, for an increase of \$126,208. This funding will be allocated to CSAs in the CY21 Contract using the CY20 Performance Funding allocation. The attached *CY20 Federal Incentives Carryover* spreadsheet provides each CSAs allocation for CY21, which totals \$126,201 due to rounding.

CONTRACT AMENDMENT UPDATES:

Per a request from DCF's Bureau of Finance, the following Contract Lines will be included in the contract amendment funding table with contract amounts listed as "Uncapped" due to unknown amounts:

7332F	Medical Support Incentives – 66% Federal
7332R	Medical Support Incentives – Revenue
7482	CS Child Support Fees 66 % Federal
7506	CS Qualifying Non IV-D Activities Federal
7507	CS Qualifying Non IV-D Activities State
9993	CS Nonqualifying Non IVD Expense State
9994	CS Nonqualifying Non IVD Expense Federal
9996	CS Non-Reimbursable Qualifying County Reported

Adding these lines to the contract amendment, and future contracts, helps the Bureau of Finance with the SPARC and the Contract system interface. This does not affect or change reporting by CSAs.

CONTACT: Bureau of Regional Operations (BRO) Child Support Coordinators

ATTACHMENTS:

[CY20 Additional Funding Allocation](#)

[CY21 Additional Funding Allocation](#)

[CY20 Federal Incentives Carryover](#)

In Process

Certificate Of Completion

Envelope Id: 486A5ACF922C4FFE90406214D1582CF5	Status: Sent
Subject: 0001491 A02 CY20 St Co Child Support - Add funding - Marinette	
1. Type: Amendment	
3. Bureau: BCS	
4. Contract Start Date: 01/01/2020	
5. Contract End Date: 12/31/2020	
6. Original Sent Date: 09/28/2020	
2. Division: DFES	
7. Internal/External: External	
Source Envelope:	
Document Pages: 7	Signatures: 0
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	DCF
Time Zone: (UTC-06:00) Central Time (US & Canada)	201 E. Washintgon Ave., Room A200
	PO Box 8916
	Madison, WI 53708-8916
	dcfcontracting@wi.gov
	IP Address: 165.189.255.45

Record Tracking

Status: Original	Holder: DCF	Location: DocuSign
9/28/2020 12:46:45 PM	dcfcontracting@wi.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: State of WI Dept Children and Families	Location: DocuSign

Signer Events

Signature	Timestamp
Kathy Brandt kbrandt@marinettecounty.com Marinette County Clerk Security Level: Email, Account Authentication (None)	Sent: 9/28/2020 12:48:33 PM
Electronic Record and Signature Disclosure: Accepted: 9/8/2020 9:25:31 AM ID: 1a08e705-3116-4b74-b787-21a1fdf475d5	

In Person Signer Events

Signature	Timestamp
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Editor Delivery Events

Status	Timestamp
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Agent Delivery Events

Status	Timestamp
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Intermediary Delivery Events

Status	Timestamp
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Certified Delivery Events

Status	Timestamp
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Carbon Copy Events

Status	Timestamp
Kelly Bueschel kelly2.bueschel@wisconsin.gov Security Level: Email, Account Authentication (None)	Sent: 9/28/2020 12:48:33 PM

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Accepted: 4/8/2020 6:44:38 AM
ID: f5108a1b-990b-4aba-9bd7-00dd1f62636e

Carbon Copy Events	Status	Timestamp
<p>Brian Barrette brian.barrette@marinettecounty.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p> <p>DCF Grants Releases DCFMBDMSFinGrantsReleases@wi.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p> <p>Dianne Bahr dianne.bahr@wi.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p> <p>Luke Reible luke.reible@wisconsin.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 9/28/2020 12:48:34 PM Viewed: 9/28/2020 12:49:24 PM</p>
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
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Electronic Record and Signature Disclosure		

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Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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