Date Posted: December 30, 2024

NOTICE OF MEETING

Please be advised that the Richland County Public Safety Standing Committee will convene on Friday, January 3, 2025 at 8:30 AM in the Richland County Board Room of the Courthouse at 181 West Seminary Street, Richland Center, WI 53581.

Information for attending the meeting virtually (if available) can be found at the following link:

https://administrator.co.richland.wi.us/minutes/public-safety-committee/

If you have any trouble accessing the meeting, please contact MIS Director Barbara Scott at 608-649-5922 (phone) or <u>barbara.scott@co.richland.wi.us</u> (email).

AGENDA

- 1. Call To Order
- 2. Roll Call
- 3. Verification Of Open Meetings Law Compliance
- 4. Approval Of Agenda
- 5. Approval Of Minutes From December 6, 2024 Meeting
- 6. Public Comment
- 7. Reports
 - A. Sheriff Departmental Activities
 - B. Coroner Departmental Activities
 - C. Circuit Court Judge Departmental Activities
 - D. Clerk Of Court Departmental Activities
 - E. Register In Probate Departmental Activities
 - F. District Attorney Departmental Activities
 - G. Emergency Management Departmental Activities
 - H. PSAP & GIS Grants
 - I. Radio Tower Project
- J. Courthouse Security Report
 - Approval Of Monthly Invoices
- 9. Correspondence
- 10. Future Agenda Items
- 11. Adjourn

8.

Derek S. Kalish County Clerk

NOTICE OF ANNUAL JAIL INSPECTION

Please be advised that a quorum of the Public Safety Standing Committee may be present for the annual jail inspection which will occur immediately following the adjournment of the January 3, 2025 Public Safety Standing Committee meeting. A quorum may be present from other Committees, Boards, or Commissions. No committee, board or commission will exercise any responsibilities, authority or duties during the annual jail inspection.

Derek S. Kalish County Clerk

December 6, 2024

The Richland County Public Safety Standing Committee convened on Friday, December 6, 2024 in person and virtually at 8:30 AM in the County Boardroom of the Richland County Courthouse.

Call To Order: Committee Vice-Chair Severson called the meeting to order at 8:34 AM.

Roll Call: Deputy Clerk Hege conducted roll call. Committee member(s) present: Gary Manning, Chad Cosgrove, Kerry Severson, and Julie Fleming. Committee member(s) absent: Craig Woodhouse, David Turk, and Bob Frank.

Verification of Open Meetings Law Compliance: Deputy Clerk Hege confirmed the meeting had been properly noticed.

Approval Of Agenda: Motion by Cosgrove, second by Manning to approve agenda. Motion carried and agenda declared approved.

Approval Of Minutes From November 1, 2024 Meeting: Motion by Cosgrove, second by Fleming to approve the November 1, 2024 minutes. Motion carried and minutes declared approved.

Public Comment: None.

Reports:

- B. Coroner Departmental Activities: Emergency Services Director, Michael Jessen shared the Coroner's Report on behalf of County Coroner, Mr. Rossing. For the month of November there were 8 monthly calls total. 7 were cremations and the causes of death being: 3 cancer-related, 2 heart related, 1 lung disease related, 1 injury related to a fall, and 1 suicide. The Coroner's office is at 109 total yearly cases.
- C. Circuit Court Judge Departmental Activities: Richland County Circuit Court Judge, the Honorable Lisa McDougal, reported on various activities in the office of the Circuit Court Judge which included to continued search for appropriate furniture and chairs for the court and jury rooms, the kiosk/work station for the court security officer to be installed very soon, her office is working on getting a computer for said workstation so that the officer can monitor cameras as part of the new camera system, continued work to ensure the security of the courts and the courthouse in general, and announced the graduation of another participant from the Treatment Court program. Brief discussion on Treatment Court ensued. Judge McDougal highlighted the difficulty of finding certified court interpreters and briefly outlined the process involved with becoming a certified court interpreter.
- D. Clerk Of Court Departmental Activities: Clerk of Court, Ms. Stacy Kleist reported on various actives of the Clerk of Courts Office, including her continued work with the County Clerk of Courts Association and the ordinance project. Brief discussion ensued.
- **E. Register In Probate Departmental Activities**: Register in Probate, Ms. Jenifer Laue, reported that her office continues to be busy and is working on settling the Judge's 2025 schedule. Ms.

Laue told the committee that she would like a member of the County Board to attend the Court Security meetings. Brief discussion ensued. Ms. Laue also reported that her department is currently under budget and highlighted the scarcity of attorneys willing to work in the more rural counties and the difficulties it causes.

- **F. District Attorney Departmental Activities:** No one was present from the District Attorney's Office to give report to the committee.
- A. Sheriff Departmental Activities: Sheriff Clay Porter presented his monthly report to the committee and gave a brief update on the annual jail inspection report. Discussion ensued. Sheriff Porter reported that his department is currently short one male dispatcher and the annual Committee Jail Inspection will take place in January. Chief Deputy Wallace read a jail staffing memo to the committee.
- G. Emergency Management Departmental Activities: John Heinen, Community Emergency Coordinator/Haz Planner gave report on the work he is doing for grants and have a brief update on the last LEPC meeting. Emergency Services Director, Michael Jessen reported on a recent black water leak in the county and that he is looking into the viability of a cellular based option for radio operations for Emergency Management. Brief discussion ensued.
- **H. PSAP & GIS Grants:** MIS Director, Ms. Barb Scott briefly reported that the 2024 GIS grant dollars were received and the 2025 GIS grant was approved.
- I. Radio Tower Project: Sheriff Porter reported on the overall progress being made with the radio tower project but did point out the continued issues with the Yuba tower site being back in the engineering phase. Director Scott reminded the committee members present of the Executive and Finance meeting happening following the Public Safety Committee meeting.

Approval of Monthly Invoices: Sheriff Porter gave a brief explanation of the monthly invoices. Brief discussion ensued. Motion by Cosgrove, second by Manning to approve the Sheriff's Department monthly invoices. Motion carried and the monthly invoices were approved.

Discussion & Possible Action: Approval Of The Richland County Integrated Preparedness Plan: John Heinen handed out copies of the Richland County Integrated Preparedness Plan to those assembled and asked for their feedback. Consensus from the committee to give feedback to Mr. Heinen on the integrated preparedness plan as presented.

Discussion & Possible Action: Opening And Selection Of Squad Car Bid(s): Sheriff Porter received one bid from Fillback for a Ford Explorer Police Interceptor at \$45,768.50 or a Dodge Durango Pursuit vehicle at \$43,701.50. Brief discussion ensued. Motion by Manning, second by Fleming to accept the bid for the Dodge Durango Pursuit vehicle. Motion carried that the bid for the Dodge Durango Pursuit vehicle was accepted.

Discussion & Possible Action: Approval Of A Casual Patrol Deputy Hire: Sheriff Porter gave a brief explanation of the desire to hire Max Hougan as a casual patrol deputy. Motion by Cosgrove, second by Manning to hire Max Hougan as a casual patrol deputy. Brief discussion ensued. Motion carried and hiring Max Hougan as a casual patrol deputy was approved.

Correspondence: None

Future Agenda Items:

Committee Jail Inspection - Sheriff Porter

Adjourn: Committee Vice-Chair Severson entertained a motion to adjourn. Motion by Manning, second by Fleming to adjourn. Motion carried and meeting adjourned at 9:48 AM.

Mycande H Hege

Myranda H. Hege Deputy County Clerk

| Sq year | Plate | Vin# | January | February | March | April | May | June | July |
|---------|---------|-----------|---------|----------|-------|-------|-----|------|------|
| 2018 | ADY7972 | 3JGB69005 | 67,400 | | | | | | |
| 2018 | AED1287 | 5JGB69004 | 82,050 | | | | | | |
| 2018 | 7755 | (JGB93287 | 66,469 | | | | | | |
| 2018 | AST2493 | JGA84720 | 92,215 | | | | | | |
| 2018 | 5871 | 4JGC17213 | 156,424 | | | | | | |
| 2018 | 7754 | 2JGC17212 | 176,684 | | | | | | |
| 2019 | 5874 | KH600559 | 121,987 | | | | | | |
| 2019 | AJM5933 | KR808426 | 58,144 | | | | | | |
| 2019 | 6898 | KKC42277 | 95,183 | | | | | | |
| 2019 | 6958 | KKC42276 | 85,576 | | | | | | |
| 2020 | 5872 | 5LC369759 | 52,989 | | | | | | |
| 2020 | 8980 | 2LC369757 | 97,957 | | | | | | |
| 2020 | 9047 | 4LC369758 | 91,740 | | | | | | |
| 2020 | F2574 | 2LC369760 | 110,604 | | | | | | |
| 2021 | TM8804 | MN708092 | 40,205 | | | | | | |
| 2021 | 5873 | MGB61433 | 63,441 | | | | | | |
| 2021 | 9794 | MGB61434 | 62,705 | | | | | | |
| 2022 | E5876 | NGB48221 | 50,534 | | | | | | |
| | | 1FM5K8A | | | | | | | |
| | | B2NGB50 | | | | | | | |
| 2022 | E5619 | 491 | 58,075 | | | | | | |
| 2023 | E5875 | PC591449 | 25,886 | | | | | | |
| 2023 | E7754 | PC591539 | 22,601 | | | | | | |
| 2024 | AXF7591 | RC139717 | 5,784 | | | | | | |
| 2024 | F2890 | (RC139716 | 4,810 | | | | | | |

| August | Septembe | October | November | December |
|--------|----------|---------|----------|----------|
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SHERIFF'S MONTHLY REPORT RICHLAND COUNTY MONTH OF December 2024

(PRESENTED AT THE JAN 3, 2025 PUBLIC SAFETY MEETING)

| [| | 2024 | |
|--|-------------|-------------|--------|
| [| ОСТ | NOV | DEC |
| TOTAL AMOUNT OF MONTHLY VOUCHERS SUBMITTED | \$43,973.25 | \$60,284.37 | |
| NUMBER OF JAIL BOOKINGS | 45 | 42 | 47 |
| AVERAGE NUMBER OF INMATES HOUSED IN OUR COUNTY | 33.04 | 32.48 | 29.47 |
| TOTAL NUMBER OF INMATES HOUSED OUT OF COUNTY | 0 | 0 | 0 |
| MONTHLY COST OF HOUSING INMATES OUT OF COUNTY | \$0.00 | \$0.00 | \$0.00 |
| MEDICAL COST OF INMATES HOUSED OUT OF COUNTY | \$0.00 | \$0.00 | \$0.00 |
| MONTHLY COMPLAINTS | 368 | 395 | 332 |
| TRAFFIC CITATIONS ISSUED | 13 | 19 | 11 |
| TRAFFIC WARNINGS ISSUED | 0 | 0 | 0 |
| CIVIL PROCESS PAPERS SERVED | 12 | 27 | 19 |
| TRANSPORTS FOR THE MONTH | 12 | 11 | 6 |
| AVERAGE NUMBER ON ELECTRONIC MONITORING | 12.00 | 6.00 | 4.00 |

Monthly Activity

Jail Activity:

602 calls for service 106 calls for EMS 129 calls for RCPD 24 calls for RCFD

Richland County

2024 Year End Coroners Report

120 Cases in 2024 (147 last year) (97 ten years ago)

4 Suicides (4 also last year)

0 Murder/Homicide (1 last year)

0 Overdose Deathsthis year (2 last year)

- 7 Accidental Deaths
- (1) ATV Accident 7 years prior
- (1) Asphyxia
- (1) Motorcycle Accident
- (1) Woodcutting Accident
- (1) Motor Vehicle Accident
- (1) Medical Negligence
- (1) Workplace Fall

(8 Accidental deaths last year)

Youngest decedent was 19 (last year age 5)

Oldest decedent was 108 (last year was 105)

112 out of 120 cases were cremations (8 traditional burials)

Last year, 120 out of 147 cases were cremations (27 traditional burials)

57 of 120 cases were on Hospice in 2024

43 of 147 cases were on Hospice last year

3 Autopsies in 2024

20 Autopsies in 2023

0 Pending cases at the end of 2024

7 Cases pending at this time last year

As always, if you have any questions or concerns, or if there is any further information you would like, just let me know.

Thank you to all of the departments and agencies that we work with. Your partnerships and support are vital to the operation of our office.

Sincere wishes to all for a happy and healthy new year!

Regards,

Jim

| ACS FIN 1/02/2 LEVEL (| NANCIAL SYSTEM 2025 15:56:17 DF DETAIL 1.0 THRU 4.0 | FOR THE PERIOD | Expenditure ((S) JAN 01, 20 | Guideline D24 THROUGH D1 | EC 31, 2024 | GL | 520R-V | RICHLAND COUNTY 708.22 PAGE 1 |
|------------------------------|---|--------------------------|---------------------------------|----------------------------------|----------------------------------|----------------------|-----------|----------------------------------|
| | | ANNUAL REVISED BUDGET | ENCUMBERED | ACT MTD POSTED AND IN PROCESS | ACT YTD POSTED AND IN PROCESS | REMAINING BALANCE | PCT | |
| 10 | GENERAL FUND | | | | | | | |
| 5121 0000 | CIRCUIT COURT PROJECT | | | | | | | |
| 5111 | SALARIES - REGULAR | 175,922.24 | 0.00 | 13,749.30 | 178,193.46 | 2,271.22- | 101 | |
| 5112 | SALARIES - PART-TIME | | 0.00 | | 0.00 | | 0 | |
| 5113 | SALARIES - OVERTIME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| 5115 | TEMPORARY - CASUAL | 0.00 300.00 | 0.00 | 0.00 | 0.00 | | 0 | |
| 5144 | WITNESS FEES | 300.00 | 0.00 | | 234.80 | | | |
| 5145 | PER DIEM COURT REPORTER | | 0.00 | 0.00 | 0.00 | 200.00 | 0 | |
| 5150 | SECTION 125 PLAN-CO SHARE | 250.00 | 0.00 | 18.40 | 229.26 | 20.74 | 91 | |
| 5151 | FICA - COUNTY SHARE | 13,458.05 | 0.00 | 965.41 | 12,702.82 | /55.23 | | |
| 5152 | RETIREMENT - COUNTY SHARE | 12,138.63 | 0.00 | 948.70 | 12,295.42 | 156./9- | 101 | |
| 5153 5154 | DENIAL INSURANCE - COUNTY OU | 2,514.40 | 0.00 | 2 262 32 | 2,521.93 46,970.88 | 2 512 60 | 03 T00 | |
| 5155 5155 | DENTAL INSURANCE-CO SHARE HEALTH INSURANCE - COUNTY SH LIFE INSURANCE - COUNTY SHAR | 32 31 | 0.00 | J,002.JZ | 40,970.00 | 21 75- | 95 167 | !!!!! |
| 5161 | HEALTH INS REIMBURSEMENT DED | $2_{-}000_{-}00$ | 0.00 | | 54.06 0.00 | 2.000 00 | 0 | • • • • |
| 5167 | DEFERRED COMP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Õ | |
| 5214 | SOFTWARE SUPPORT | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| 5215 | PSYCHOLOGICAL EVALUATION | 0.00 | 0.00 | 0.00 | 0.00 10,112.50 | 10,112.50- | 9999 | !!!!! |
| 5216 | INTERPRETER FEES | 4,000.00 | 0.00 | 932.04 | 5,812.04 | 1,812.04- | 145 | !!!!! |
| 5225 | TELEPHONE | 600.00 | 0.00 | | 411.88 | | 68 | |
| 5248 | TELEPHONE SERVICES ON MACHINES TRANSCRIPTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| 5251 | TRANSCRIPTS | 800.00 | 0.00 | 22.00 | 354.00 4,687.39 1,340.00 | 446.00 | 44 | |
| 5256 | JURY TRIAL EXPENSE | | 0.00 | 34.80 | 4,687.39 | 5,812.61 | 44 | |
| 5259 | SMALL CLAIMS MEDIATION | | 0.00 | 180.00 | 1,340.00 4 EQ4 7E | 160.00 405 25 | 89 | |
| 5311 5315 | POSTAGE AND ENVELOPES COPY PAPER AND EXPENSE | 1,900.00 | 0.00 | 230.1U 100 10 | 4,504.75 1,965.20 | 495.25 | | |
| 5315 | OFFICE SUPPLIES & COMPUTER S | 2,500.00 | 0.00 | 301.15 | | 327.02 | | |
| 5321 | LEGAL SOFTWARE SUBSCRIPTION | 3,705.84 | 0.00 | 184.28 | | 1,900.44 | | |
| 5323 | CLEAR (ON-LINE DATA SEARCH) | 2,000.00 | 0.00 | 130.38 | • | 580.58 | | |
| 5324 | DUES | 300.00 | 0.00 | 0.00 | | | | |
| 5326 | ADVERTISING | 0.00 | 0.00 | 0.00 | | 0.00 | 0 | |
| 5334 | REGISTRATION | 300.00 | 0.00 | 0.00 | 365.00 | | | !! |
| 5335 | MEALS | 200.00 | 0.00 | 0.00 | | | | !!!! |
| 5336 | LODGING | 700.00 | 0.00 | 0.00 | | | | !!!!! |
| 5339 | MILEAGE | 700.00 | 0.00 | 0.00 | | 138.49 | | |
| 5819 5006 | NEW EQUIPMENT | 2,000.00 | 0.00 | 0.00 | | 2,000.00 | 0 | |
| 5906 5970 | UNEMPLOYMENT INSURANCE CONTRACT SERVICES | 0.00 0.00 | 0.00 | 0.00 | | 0.00 0.00 | 0 0 | |
| 5970 5999 | BILLS-NO-LINE DETAIL | 0.00 | 0.00 | 0.00 | | 0.00 | 0 | |
| TOTAL: | | 294,006.03 | 0.00 | 22,310.77 | | 3,720.71 | 98 | |
| 0103 | GAL FEES CHAPTER 48 & 938 | | | | | | - | |
| 5212 | ATTORNEY-GAL FEES | 0.00 | 0.00 | 0.00 | | 0.00 | 0 | |
| TOTAL: | GAL FEES CHAPTER 48 & 938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |

0106 GAL FEES CHAPTER 767

ACS FINANCIAL SYSTEM 1/02/2025 15:56:17 1/02/202515:56:17Expenditure GuidelineLEVEL OF DETAIL 1.0 THRU 4.0FOR THE PERIOD(S) JAN 01, 2024 THROUGH DEC 31, 2024 RICHLAND COUNTY

GL520R-V08.22 PAGE 2

| | | ANNUAL REVISED BUDGET | ENCUMBERED | | ACT YTD POSTED AND IN PROCESS | REMAINING BALANCE | PCT |
|--------------------------------|--|--------------------------------------|----------------------|-----------|----------------------------------|-------------------------------------|----------------|
| 10 | GENERAL FUND | | | | | | |
| 5121 0106 5212 TOTAL: | CIRCUIT COURT GAL FEES CHAPTER 767 ATTORNEY-GAL FEES GAL FEES CHAPTER 767 | 38,000.00 38,000.00 | 0.00 0.00 | • | • | 19,409.11 19,409.11 | 48 48 |
| 0112 5212 TOTAL: | N/F COURT COMMISSIONER ATTORNEY-N/F COURT COMMISSNR N/F COURT COMMISSIONER | 2,500.00 2,500.00 | 0.00 0.00 | | | 2,160.50 2,160.50 | 13 - 13 - |
| 0114 5212 TOTAL: | GAL FEES ATTORNEY-GAL FEES GAL FEES | 2,000.00 2,000.00 | 0.00 0.00 | | 1,320.00 1,320.00 | 680.00 680.00 | 66 66 |
| | DEAN FEES ATTORNEY-DEAN FEES DEAN FEES CIRCUIT COURT | 80,000.00 80,000.00 416,506.03 | 0.00 0.00 0.00 | 7,308.20 | 36,568.89 | 43,431.11 43,431.11 69,401.43 | 45 45 83 |
| TOTAL: | GENERAL FUND | 416,506.03 | 0.00 | 31,112.72 | 347,104.60 | 69,401.43 | 83 |

Expenditure Guideline

Register in Probate

ACS FINANCIAL SYSTEM 1/02/2025 15:17:22 LEVEL OF DETAIL 1.0 THRU 4.0

RICHLAND COUNTY

| ACS F1 1/02/ LEVEL | NANCIAL SYSTEM 2025 15:17:22 OF DETAIL 1.0 THRU 4.0 | FOR THE PERIOD | Expenditure (S) JAN 01, 2 | Guideline 024 THROUGH E | DEC 31, 2024 | GL | RICHLAND COUNTY 520R-V08.22 PAGE 1 |
|--|--|---|---|---|---|--|---|
| *** *** ** ** ** ** | | ANNUAL REVISED BUDGET | ENCUMBERED | ACT MTD POSTED AND IN PROCESS | ACT YTD POSTED AND IN PROCESS | REMAINING BALANCE | PCT |
| 10 | GENERAL FUND | | | | | | |
| 5120 0000 5111 5112 5144 5150 5151 5152 5153 5154 5215 5216 5225 5251 5311 5315 5319 5324 5326 5334 5326 5334 5335 5336 5339 5819 TOTAL: | REGISTER IN PROBATE PROJECT SALARIES - REGULAR SALARIES - PART-TIME WITNESS FEES SECTION 125 PLAN-CO SHARE FICA - COUNTY SHARE RETIREMENT - COUNTY SHARE DENTAL INSURANCE - COUNTY SHARE HEALTH INSURANCE - COUNTY SHAR HEALTH INS REIMBURSEMENT DED PSYCHOLOGICAL EVALUATION INTERPRETER FEES TELEPHONE TRANSCRIPTS POSTAGE AND ENVELOPES COFY PAPER AND EXPENSE OFFICE SUPPLIES & COMPUTER S DUES & SUBSCRIPTIONS ADVERTISING REGISTRATION MEALS LODGING MILEAGE NEW EQUIPMENT PROJECT GAL FEES CHAPTER 48 & 938 | $\begin{array}{c} 93, 948.40 \\ 0.00 \\ 150.00 \\ 225.00 \\ 7, 187.05 \\ 6, 482.44 \\ 1, 257.24 \\ 34, 265.87 \\ 60.26 \\ 1, 500.00 \\ 6, 000.00 \\ 6, 000.00 \\ 1, 500.00 \\ 1, 500.00 \\ 1, 500.00 \\ 1, 500.00 \\ 1, 000.00 \\ 1, 000.00 \\ 1, 000.00 \\ 1, 100.00 \\ 200.00 \\ 1, 000.00 \\ 1, 000.00 \\ 1, 100.00 \\ 200.00 \\ 1, 000$ | $ \begin{array}{c} 0.00\\ 0.00$ | 7,226.80 0.00 13.40 520.66 498.66 70.70 2,715.74 6.71 0.00 0.00 36.13 0.00 78.22 191.36 0.00 0.00 0.00 0.00 0.00 0.00 11,358.38 | $\begin{array}{c} 91,441.39\\ 0.00\\ 45.60\\ 166.44\\ 6,611.39\\ 6,309.59\\ 848.40\\ 33,036.03\\ 79.72\\ 496.01\\ 641.65\\ 427.50\\ 411.88\\ 0.00\\ 649.59\\ 565.62\\ 377.87\\ 180.00\\ 0.00\\ 0.00\\ 17.17\\ 0.00\\ 97.92\\ 81.98\\ 142,485.75\end{array}$ | $\begin{array}{c} 2,507.01\\ 0.00\\ 104.40\\ 58.56\\ 575.66\\ 172.85\\ 408.84\\ 1,229.84\\ 19.46-\\ 1,003.99\\ 5,358.35\\ 172.50\\ 1,088.12\\ 150.00\\ 350.41\\ 165.62-\\ 722.13\\ 34.00\\ 200.00\\ 100.00\\ 100.00\\ 182.83\\ 450.00\\ 302.08\\ 1,118.02\\ 16,104.51\\ \end{array}$ | 97 0 30 73 91 97 96 132 132 132 133 10 - 71 27 0 64 141 141 84 0 0 8 0 24 6 89 |
| 0103 5212 TOTAL: | GAL FEES CHAPTER 48 & 938 ATTORNEY-GAL FEES GAL FEES CHAPTER 48 & 938 | 16,150.00 16,150.00 | 0.00 0.00 | 2,010.50 2,010.50 | 10,924.38 10,924.38 | 5,225.62 5,225.62 | 67 67 |
| 0104 | GAL FEES CH 51, 54, & 55 ATTORNEY-GAL FEES GAL FEES CH 51, 54, & 55 | | | | | | |
| 0109 | ADVERSARY-REG IN PROBATE ADVERSARY ATT-REG IN PROBATE ADVERSARY-REG IN PROBATE | | | | | | |
| 0112 5212 TOTAL: TOTAL: | N/F COURT COMMISSIONER ATTORNEY-N/F COURT COMMISSNR N/F COURT COMMISSIONER REGISTER IN PROBATE | 500.00 500.00 217,240.26 | 0.00 0.00 0.00 | 0.00 0.00 14,157.28 | 140.00 140.00 173,796.88 | 360.00 360.00 43,443.38 | 28 28 80 |
| TOTAL: | GENERAL FUND | 217,240.26 | 0.00 | 14,157.28 | 173,796.88 | 43,443.38 | 80 |

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| ACS FINANCIAL SYSTEM 1/02/2025 15:15:08 LEVEL OF DETAIL 1.0 THRU 4.0 | FOR THE PERIOD(S | Revenue Guidel) JAN 01, 2024 | ine THROUGH DEC 3 | 31, 2024 | GL5 | RICHLAND COUNTY 20R-V08.22 PAGE 1 |
|--|------------------------|----------------------------------|----------------------------------|------------------------------|----------------------|--------------------------------------|
| | ADOPTED BUDGET RE | | MTD POSTED ACT IN PROCESS AND | | REMAINING BALANCE | PCT |
| 10 GENERAL FUND | | | | | | |
| 4500 PUBLIC CHARGES FOR SERVICES 0206 PROBATE FEES 4515 REGISTER IN PROBATE – PROBA TOTAL: PROBATE FEES | r 6,000.00 6,000.00 | 6,000.00 6,000.00 | 154.93 154.93 | 7,990.66 7,990.66 | | 133!!! 133!!! |
| 0207 CERTIFICATIONS 4515 REGISTER IN PROBATE - CERTI TOTAL: CERTIFICATIONS TOTAL: PUBLIC CHARGES FOR SERVICES | 300.00 | 300.00 300.00 6,300.00 | 12.00 12.00 166.93 | 430.00 430.00 8,420.66 | 130.00- | 143!!!! 143!!!! 133!!! |
| TOTAL: GENERAL FUND | 6,300.00 | 6,300.00 | 166.93 | 8,420.66 | 2,120.66- | 133!!! |

ACS FINANCIAL SYSTEM 01/02/2025 15:15:30

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RICHLAND COUNTY GL540R-V08.22 PAGE 1

| CHECK# | DATE | VENDOR | VENDOR NAME DETAIL DESCR | AMOUNT | CLAIM INVOICE PROJECT PO | SOURCE/JE/ID LINE ACCOUNT NAME O# F 9 BX M BANK FUND & ACCOUNT | | |
|--------|----------|--------|--|----------|-----------------------------|---|--|--|
| 41458 | 12/10/24 | 1575 | TECH COM, INC 12/01 40597500 | 36.13 | 40597500 | D-121024-437 00044 TELEPHONE - WF52 10.5120.0000.5225 | | |
| 41460 | 12/10/24 | 4233 | KOPP MCKICHAN LLP 12/09 22JC08 22JC12 | 635.00 | 22JC08 | D-121024-437 00070 ATTORNEY-GAL FEES N 01 WF52 10.5120.0103.5212 | | |
| 41460 | 12/10/24 | 4233 | KOPP MCKICHAN LLP 12/09 24JC04 | 180.00 | 24JC04 | D-121024-437 00071 ATTORNEY-GAL FEES N 01 WF52 10.5120.0103.5212 | | |
| 41460 | 12/10/24 | 4233 | KOPP MCKICHAN LLP 12/02 78760 | 120.00 | 78760 | D-121024-437 00059 ATTORNEY-GAL FEES N 01 WF52 10.5120.0103.5212 | | |
| | | | | 935.00 | *CHECK TOTAL | | | |
| 41481 | 12/12/24 | 4233 | KOPP MCKICHAN LLP 12/10 24JC03 | 1,075.50 | 24JC03 | D-121224-450 00002 ATTORNEY-GAL FEES N 01 WF52 10.5120.0103.5212 | | |
| 41577 | 12/16/24 | 1390 | CDW LLC DBA- 09/27 AC/12083465 | 191.36 | AA8C19K | D-121624-454 00002 COPY PAPER AND EXPENSE - WF52 10.5120.0000.5315 | | |
| 41919 | 12/31/24 | 132 | FRANK/ATTORNEY THEODORE 12/18 24GN23 | 788.40 | 24GN23 | D-123124-507 00030 ATTORNEY-GAL FEES N 01 WF52 10.5120.0104.5212 | | |

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Disbursement History Report

ACS FINANCIAL SYSTEM 01/02/2025 15:15:30

Disbursement History Report

RICHLAND COUNTY GL540R-V08.22 PAGE 2

CHECK# DATE VENDOR VENDOR NAME DETAIL DESCR

CLAIM INVOICE SOU PROJECT PO# 1

SOURCE/JE/ID LINE ACCOUNT NAME PO# F 9 BX M BANK FUND & ACCOUNT

REPORT TOTALS:

3,026.39

AMOUNT

RECORDS PRINTED - 000007

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