



# Calhoun County Corporation Counsel

315 West Green Street  
Marshall, MI 49068

Voice 269-781-0917  
Fax 269-781-0915

January 16, 2019

Mack Finkel  
Prison Policy Initiative  
69 Garfield Ave., Floor 1  
Easthampton, MA 01027

Re: FOIA Request #12-19 – Received January 11, 2019

Mr. Finkel:

Calhoun County Corporation Counsel has received your request for public records and has processed it under the provisions of the Michigan Freedom of Information Act (FOIA), MCL 15.231 *et seq.*

Granted in part and denied in part. Portions of your request are exempt from disclosure based on provisions set forth in the Act. (See comments attached.) Under the FOIA, Section 10 (See attached), you have the right to appeal to the head of this public body or to a judicial review of the denial.

Denied. (See comments attached.) Under the FOIA, Section 10a (a copy of which is enclosed), you have the right to appeal the fee to the head of this public body.

The documents are enclosed.

Granted in full.

Please pay the amount of \$0.00. Under the FOIA, Section 10a (a copy of which is enclosed), you have the right to appeal the fee to the head of this public body.

Please make check payable to the Calhoun County Treasurer and mail to CC Treasurer – FOIA at the address above.

If you have any questions concerning this matter, please feel free to contact me at (269)781-0917.

Sincerely,

James Dyer  
FOIA Coordinator and  
Corporation Counsel

**From:** Mack Finkel [<mailto:mfinkel@prisonpolicy.org>]  
**Sent:** Tuesday, January 08, 2019 6:09 PM  
**To:** Wendy Draper  
**Subject:** FOIA Request: Communications Payments

Jan 8 2018

Dear County FOIA Coordinator & Sheriff Department FOIA Coordinator:

Under the Michigan Freedom of Information Act § 15.231 et seq., I am requesting that you provide the following electronic copies of:

Documents detailing all payments made to the Sheriff Department, or the County Government, if payments are made directly to the County on behalf of the Sheriff Department, by or on behalf of any inmate telephone and/or video communications service provider(s) for (i) Fiscal Year 2014, (ii) Fiscal Year 2015, (iii) Fiscal Year 2016, (iv) Fiscal Year 2017, and (v) Fiscal Year 2018. Calendar year data is also acceptable. For this purpose, "payment" includes (i) site commissions, (ii) minimum annual payments, and/or (iii) any other consideration paid to your Department or the County by your service provider(s).

As noted, I am requesting electronic copies to be emailed to me at [mfinkel@prisonpolicy.org](mailto:mfinkel@prisonpolicy.org). If there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00. However, I am requesting a waiver of all fees in that the disclosure of the requested information is in the public interest, will contribute significantly to the public's understanding of costs associated with the inmate calling services. This information is not being sought for commercial purposes.

The Michigan Freedom of Information Act requires a response to this request within five business days, i.e., January 15, 2018. If access to the records I am requesting will take longer than this amount of time, please contact me as soon as possible. If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Sincerely,  
Mack Finkel

Research Analyst  
Prison Policy Initiative  
69 Garfield Ave Floor 1  
Easthampton, MA 01027  
215-284-4216

# Print Selected Transactions Report

From Date: 1/1/2014 - To Date: 12/31/2018

<u>G/L Date</u>	<u>Journal</u>	<u>Journal Type</u>	<u>Sub Ledger</u>	<u>Description</u>	<u>Source</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
G/L Account Number: 101-40-402-1351 629.040 Local Inmate Telephone								
1/8/2014	2014-0000102	JE	RA	Revenue Collection Payment Post	Collections			\$16,075.99
2/11/2014	2014-00000506	JE	RA	Revenue Collection Payment Post	Collections			\$15,471.18
2/11/2014	2014-00000667	JE	GL	Reverse Nov, Dec 2013 inmate phone accrual	PK		\$16,075.99	
2/11/2014	2014-00000667	JE	GL	Reverse Nov, Dec 2013 inmate phone accrual	PK		\$15,471.18	
2/21/2014	2014-00000614	JE	RA	Revenue Collection Payment Post	Collections			\$47.58
3/6/2014	2014-00000734	JE	RA	Revenue Collection Payment Post	Collections			\$13,125.64
4/1/2014	2014-00001057	JE	RA	Revenue Collection Payment Post	Collections			\$2,645.85
5/15/2014	2014-00001510	JE	RA	Revenue Collection Payment Post	Collections			\$17,353.31
6/5/2014	2014-00001753	JE	RA	Revenue Collection Payment Post	Collections			\$12,955.30
7/1/2014	2014-00002160	JE	RA	Revenue Collection Payment Post	Collections			\$11,474.16
8/1/2014	2014-00002543	JE	RA	Revenue Collection Payment Post	Collections			\$10,829.21
8/20/2014	2014-00002543	JE	RA	Revenue Collection Payment Post	Collections			\$25,000.00
9/3/2014	2014-00002809	JE	RA	Revenue Collection Payment Post	Collections			\$10,037.77
9/29/2014	2014-00003095	JE	RA	Revenue Collection Payment Post	Collections			\$8,554.41
11/13/2014	2014-00003606	JE	RA	Revenue Collection Payment Post	Collections			\$10,228.86
12/11/2014	2014-00003885	JE	RA	Revenue Collection Payment Post	Collections			\$9,590.56
12/30/2014	2014-00004079	JE	RA	Revenue Collection Payment Post	Collections			\$1,386.84
12/31/2014	2014-00004224	JE	GL	Record Nov 2014 revenue dep 1/27/15	PK			\$22,890.36
12/31/2014	2014-00004269	JE	GL	Record Dec 2014 revenue dep 2/20/15	PK			\$35,940.43
1/27/2015	2015-00000290	JE	RA	Revenue Collection Payment Post	Collections			\$22,890.36
1/27/2015	2015-00000343	JE	GL	Reverse Nov 2014 revenue accrual - dep 1/27/15	PK		\$22,890.36	
2/19/2015	2015-00000475	JE	RA	Revenue Collection Payment Post	Collections			\$35,940.43
2/20/2015	2015-00000438	JE	GL	Reverse Dec 2014 rev accr - dep 2/20/15	PK		\$35,940.43	
3/23/2015	2015-00000797	JE	RA	Revenue Collection Payment Post	Collections			\$33,079.74
5/4/2015	2015-00001336	JE	RA	Revenue Collection Payment Post	Collections			\$36,263.03
5/29/2015	2015-00001709	JE	RA	Revenue Collection Payment Post	Collections			\$38,668.98
6/22/2015	2015-00001885	JE	RA	Revenue Collection Payment Post	Collections			\$36,865.08
7/23/2015	2015-00002258	JE	RA	Revenue Collection Payment Post	Collections			\$37,886.22
8/27/2015	2015-00002680	JE	RA	Revenue Collection Payment Post	Collections			\$37,207.97

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G/L Account Number: 101-40-402-1351 629.040 Local Inmate Telephone								
9/30/2015	2015-00003069	JE	RA	Revenue Collection Payment Post	Collections			\$38,983.91
10/22/2015	2015-00003327	JE	RA	Revenue Collection Payment Post	Collections			\$37,496.94
11/17/2015	2015-00003697	JE	RA	Revenue Collection Payment Post	Collections			\$41,045.28
12/23/2015	2015-00004075	JE	RA	Revenue Collection Payment Post	Collections			\$42,351.85
12/31/2015	2015-00004269	JE	GL	Record Nov 2015 revenue dep 1/28/16	PK			\$42,897.07
12/31/2015	2015-00004345	JE	GL	Record Dec 2015 revenue dep 2/19/16	PK			\$49,235.57
1/28/2016	2016-00000363	JE	RA	Revenue Collection Payment Post	Collections			\$42,897.07
1/28/2016	2016-00000464	JE	GL	Reverse Nov 2015 revenue dep 1/28/16	PK		\$42,897.07	
2/19/2016	2016-00000640	JE	RA	Revenue Collection Payment Post	Collections			\$49,235.57
2/19/2016	2016-00000770	JE	GL	Reverse Dec 2015 telephone revenue accrual	PK		\$49,235.57	
3/24/2016	2016-00001036	JE	RA	Revenue Collection Payment Post	Collections			\$42,884.35
4/22/2016	2016-00001322	JE	RA	Revenue Collection Payment Post	Collections			\$44,509.29
5/27/2016	2016-00001853	JE	RA	Revenue Collection Payment Post	Collections			\$47,230.06
7/13/2016	2016-00002466	JE	RA	Revenue Collection Payment Post	Collections			\$46,438.13
7/21/2016	2016-00002532	JE	RA	Revenue Collection Payment Post	Collections			\$48,729.23
8/19/2016	2016-00002854	JE	RA	Revenue Collection Payment Post	Collections			\$41,899.44
9/30/2016	2016-00003387	JE	RA	Revenue Collection Payment Post	Collections			\$29,286.94
10/17/2016	2016-00003555	JE	RA	Revenue Collection Payment Post	Collections			\$26,633.29
11/23/2016	2016-00003962	JE	RA	Revenue Collection Payment Post	Collections			\$29,631.32
12/19/2016	2016-00004340	JE	RA	Revenue Collection Payment Post	Collections			\$32,017.00
12/31/2016	2016-00004527	JE	GL	Record revenue accrual - 1/31/17	jls			\$31,543.78
1/31/2017	2017-00000374	JE	RA	Revenue Collection Payment Post	Collections			\$31,543.78
1/31/2017	2017-00000468	JE	GL	Reverse revenue accrual - 1/31/17	jls		\$31,543.78	
2/24/2017	2017-00000767	JE	RA	Revenue Collection Payment Post	Collections			\$36,586.62
3/31/2017	2017-00001103	JE	RA	Revenue Collection Payment Post	Collections			\$32,389.86
4/27/2017	2017-00001378	JE	RA	Revenue Collection Payment Post	Collections			\$33,081.62
5/23/2017	2017-00001652	JE	RA	Revenue Collection Payment Post	Collections			\$41,736.31
6/20/2017	2017-00001947	JE	RA	Revenue Collection Payment Post	Collections			\$41,229.78
7/25/2017	2017-00002353	JE	RA	Revenue Collection Payment Post	Collections			\$39,967.08

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G/L Account Number: 101-40-402-1351 629.040 Local Inmate Telephone								
8/22/2017	2017-00002692	JE	RA	Revenue Collection Payment Post	Collections			\$81,026.58
9/25/2017	2017-00003026	JE	RA	Revenue Collection Payment Post	Collections			\$40,103.43
10/26/2017	2017-00003472	JE	RA	Revenue Collection Payment Post	Collections			\$51,157.91
11/22/2017	2017-00003784	JE	RA	Revenue Collection Payment Post	Collections			\$45,841.08
12/19/2017	2017-00004019	JE	RA	Revenue Collection Payment Post	Collections			\$44,965.86
2/8/2018	2018-00000523	JE	RA	Revenue Collection Payment Post	Collections			\$44,351.50
2/23/2018	2018-00000822	JE	RA	Revenue Collection Payment Post	Collections			\$45,157.95
3/23/2018	2018-00001164	JE	RA	Revenue Collection Payment Post	Collections			\$42,665.16
4/27/2018	2018-00001718	JE	RA	Revenue Collection Payment Post	Collections			\$45,788.26
5/23/2018	2018-00002118	JE	RA	Revenue Collection Payment Post	Collections			\$53,703.69
6/22/2018	2018-00002434	JE	RA	Revenue Collection Payment Post	Collections			\$51,434.70
7/24/2018	2018-00002907	JE	RA	Revenue Collection Payment Post	Collections			\$52,088.70
8/24/2018	2018-00003350	JE	RA	Revenue Collection Payment Post	Collections			\$50,746.37
9/28/2018	2018-00003782	JE	RA	Revenue Collection Payment Post	Collections			\$52,074.94
10/26/2018	2018-00004241	JE	RA	Revenue Collection Payment Post	Collections			\$53,708.48
11/29/2018	2018-00004641	JE	RA	Revenue Collection Payment Post	Collections			\$48,849.21
12/26/2018	2018-00004953	JE	RA	Revenue Collection Payment Post	Collections			\$47,646.46
Account Total: Local Inmate Telephone							\$214,054.38	\$2,385,001.68
Business Unit Total: Corrections Jail							\$214,054.38	\$2,385,001.68
Division Total: Corrections							\$214,054.38	\$2,385,001.68
Department Total: Sheriff							\$214,054.38	\$2,385,001.68
Fund Total: General Fund							\$214,054.38	\$2,385,001.68
<b>Grand Total:</b>							<b>\$214,054.38</b>	<b>\$2,385,001.68</b>