



AGENDA

LAW ENFORCEMENT COMMITTEE

Monday, January 9, 2017

1:15 p.m.

2161 University Drive, Marinette, WI

Law Enforcement Center Conference Room

1. Call to order. Roll call.
2. Approve/Amend Agenda Items.
3. Approve/Amend Minutes of December 12, 2016.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Discuss/consider recommendation to County Board to approve Memorandum of Understanding between City of Marinette Fire Department and Marinette County Sheriff's Office for providing use of the Sheriff's Office boat and boating equipment, pending Corporation Counsel approval, action if any. (Attachment)
6. Dispatch Update – Information Only.
7. Emergency Management Update – Information Only.
8. Jail Update – Information Only
9. Discuss/consider approval of Memorandum of Understanding between Off The Couch Counseling and Consultation and Marinette County Jail to provide group AODA Counseling services to inmates, pending Corporation Counsel approval, action if any. (Attachment)
10. Discuss/consider approval of Memorandum of Understanding between Off The Couch Counseling and Consultation and Marinette County Jail to provide Parent Education Group to inmates, pending Corporation Counsel approval, action if any. (Attachment)
11. Sheriff's Report – Information Only.
 - Citation/Incident/Accident report.
 - Overtime report.

12. Discuss/consider Sheriff's Office Financial Report, action if any.
 - a) approve budget adjustments (Transfers)
 - b) review 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
13. Identify future items to be placed on Agenda.
14. Set next meeting date.
15. Adjournment.

Note: Agenda items may not be considered and acted upon in the order listed.

Note: Supervisors present at this meeting may constitute an unintended quorum of other county board committees. Supervisors appointed to the committee shall participate in action. Others may be present to listen and observe.

Chair	Ken Keller	County Board Chairperson	Posting
Vice Chair	Cheryl Wruk	County Administrator	
	Paul Gustafson	Corporation Counsel	
	Mike Behnke	County Clerk	
	George Kloppenburg	Media	

If you are an individual who needs a special accommodation while attending this meeting as required by the "Americans With Disabilities Act", please notify County Clerk, Marinette County Courthouse (715) 732-7406, at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TTD #715 732-7760)



**MINUTES
LAW ENFORCEMENT COMMITTEE**

Monday, December 12, 2016
1:15 p.m.
2161 University Drive, Marinette, WI
Law Enforcement Center Conference Room

Members Present: Paul Gustafson, Ken Keller, Cheryl Wruk, George Kloppenburg and Mike Behnke
Excused:

Others Present: Sheriff Jerry Sauve, Chief Deputy Jim Hansen, Lt. Jim Albright, Lt. Jason Ducane, Lt. Barry Degnitz, Jail Administrator Robert Majewski, Communications Director Kirsten Bellisle, Emergency Management Director Eric Burmeister, Ed Wruk, EagleHerald, Peshtigo Times and Secretary Fae Olson

1. Call to order. Roll call.

Ken Keller called the meeting to order at 1:15 p.m. Roll call taken.

2. Approve/Amend Agenda Items.

MOTION (Wruk/Kloppenburg) to approve Agenda as presented. Motion carried.

3. Approve/Amend Minutes of November 14, 2016.

MOTION (Gustafson/Kloppenburg) to approve minutes as written. Motion carried.

4. Public Comment.

None at this time.

5. Revised CIP.

MOTION (Behnke/Gustafson) recommendation to Finance Committee and County Board to approve the revised CIP dated October 19, 2016. Motion carried. No negative vote. (Attachment)

6. Mobile Architecture for Communications Handling (MACH) Agreement.

MOTION (Behnke/Kloppenburg) to approve Mobile Architecture for Communications Handling (MACH) Agreement between Wisconsin Department of Transportation and Marinette County Dispatch, to improve communication with State Patrol and DNR, pending Corporation Counsel approval. Motion carried. No negative vote.

7. Dispatch update.

- November call volume information.
- Personnel update.
- Law Enforcement Center tower light being repaired.

8. Emergency Management update.

- Attended Badger State Sheriff's Association conference last week.
- WI Safety Broadband meeting in January.
- WisCom, state-wide radio system information.

9. Jail Update.

- November inmate population report reviewed.
- CO Randy VanVooren resigned.
- CO Grant Kuehnl accepted a different position in the county.
- Camera project will begin after January 1, 2017.
- Staff training: medical and mental health.

10. Anti-Methamphetamines Grant.

MOTION (Behnke/Wruk) to approve Anti-Methamphetamines Grant. Motion carried. No negative vote.

11. Out of State training to New Mexico.

MOTION (Kloppenburg/Behnke) to approve Sheriff's Office request to send Sgt. Robert Amundson and Deputy Lance Lincoln to First Responder training, February 26-March 3, 2017, in New Mexico, at no cost beyond wages. Motion carried. No negative vote.

12. Sheriff's Report.

- Citation/Incident/Accident report.
- Overtime report.
- RFP for new recording equipment in Investigative Unit interview rooms.
- Shop With A Cop held Saturday, December 3rd.
- Sheriff Sauve attended Badger State Sheriff's Association conference last week, over \$7,000.00 was raised for Rusk County Deputy Dan Glaze, Jr. who lost his life in the line of duty.

13. Financial Report.

Committee reviewed November 2016 Schedule of Invoices totaling \$133,308.36.

MOTION (Behnke/Gustafson) approval to write off Inmate Reimbursements in the amount of \$13,840.00; Civil Process \$105.00; Alarms \$25.00. Motion carried. No negative vote.

MOTION (Gustafson/Behnke) approval to write off and turn-over to Finance Department for collections Inmate Reimbursement accounts in the amount of \$17,196.00 and Civil Process \$70.00. Motion carried. No negative vote.

Committee reviewed collections received from Finance Systems Collection Agency: Inmate Reimbursements \$1,353.50; received from Finance Department: Inmate Reimbursements \$4,138.86 and Civil Process \$142.00.

14. Future Agenda Items.

None at this time.

15. Next Meeting Date.
Monday, January 9, 2017 at 1:15 p.m.

16. Adjourn.
MOTION (Kloppenborg/Behnke) to adjourn at 1:59 p.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary

Date approved/corrected:

Memorandum of Understanding

This Memorandum of Understanding is made by and between the City of Marinette Fire Department (City) and the Marinette County Sheriff's Office (County) for the purpose of providing use of the Marinette County Sheriff's Office boat and boating equipment.

Concept of Operations

It is understood and agreed between the above named parties that the County will allow the use of a twenty-four foot Monarch boat housed at Harbor Town Marina and related boating equipment for the purpose of training and responding to fire/rescue incidents.

Procedure

City will use the following procedure when the use of County's boat and equipment is requested:

1. In the event an emergency arises requiring a potential Green Bay rescue, either City or County will respond dependent on which agency has trained employees physically closest to the area.
2. City may request use of the boat and equipment on the water by making contact with County for approval, via phone or email, prior to use. Contract persons for each agency shall attempt to enact a monthly schedule for non-emergency use. County needs may arise at short notice and supersede City non-emergency use if in conflict.

County Contact:

Sheriff

715-732-7604

715-923-4157

Member of Management through Dispatch

715-732-7627

City Contact:

Fire Department

715-732-5178

Dispatch

715-732-8600

3. County shall provide initial training on vessel operations to City personnel. Trained City personnel shall provide adequate training on operation for boat and equipment use by City.
4. Any damage resulting from the use of the boat or equipment shall be the responsibility of County. In the event City is responsible for damage, City shall reimburse County for damages or insurance deductible of \$500, whichever is less.
5. The boat and all related equipment must be maintained and returned to the marina in its original condition, including but not limited to, the boat being fully fueled.
6. City shall be responsible for worker compensation costs in regard to City employees, pursuant to WI Statute 66.0313.

7. City shall hold County and its employees, officers, agents and volunteers harmless and shall Indemnify County for any and all liability that may result from the utilization of the boat or equipment by City. County shall hold City and its employees, officers, agents and volunteers harmless and shall indemnify City for any and all liability that may result from the utilization of the County boat or equipment by City.

Nothing contained within this Agreement is intended to be a waiver or estoppel of the County or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin Statutes Sections 345.05 and 893.80. To the extent that indemnification is available and enforceable, the County or its insurer shall not be liable in indemnity, contribution or otherwise for an amount greater than the limits of liability of County claims established by law.

Nothing contained within this Agreement is intended to be a waiver or estoppel of the City or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin Statutes Sections 345.05 and 893.80. To the extent that indemnification is available and enforceable, the City or its insurer shall not be liable in indemnity, contribution or otherwise for an amount greater than the limits of liability of municipal claims established by law.

Marinette County

By: _____
Kathy Brandt, County Clerk
Date: _____

Marinette County Sheriff's Office

By: _____
Jerry Sauve, Sheriff
Date: _____

City of Marinette

By: 
Steve Genisot, Mayor
Date: 12-7-16

City of Marinette Fire Department

By: 
Jay Heckel, Fire Chief
Date: 12-7-16

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Dec-16

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	132	0	104	28			17	140	0	115	25		0
2	130	0	102	28			18	139	0	114	25		0
3	132	0	104	28			19	139	0	114	25		0
4	134	0	105	29			20	132	0	107	25		0
5	137	0	108	29			21	136	0	110	26		0
6	131	0	103	28			22	127	1	102	25		0
7	134	0	106	28			23	127	1	102	25		0
8	129	0	99	20			24	127	1	102	25		0
9	126	0	98	28			25	131	1	106	25		0
10	130	0	103	27			26	130	1	105	25		0
11	132	0	104	28			27	130	1	105	25		0
12	130	0	102	28			28	131	1	105	26		0
13	128	0	101	27			29	129	1	104	25		1
14	132	0	108	26			30	125	1	101	24		1
15	136	0	112	24			31	126	1	102	24		1
16	137	0	114	23			Average	131.5806	0.322581	105.3871	25.93548	#DIV/0!	0.096774

Huber Count, 15th of the Month: 13

Completed by: Tom Bourque

phone number: 715-732-7322

Upon completion please return to:

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

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

in other jails:
 # on EMP or monitor:

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

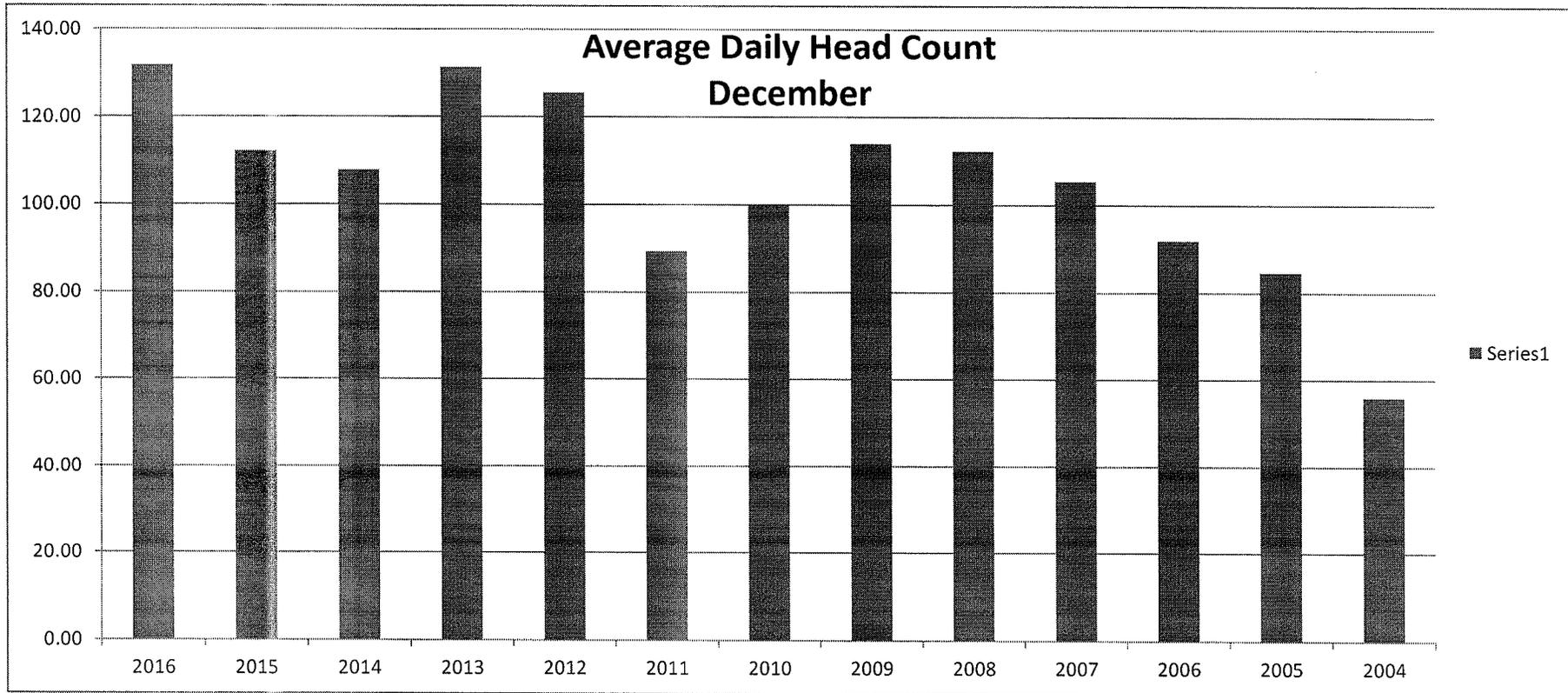
4/23/2001

Marinette County Jail Populations

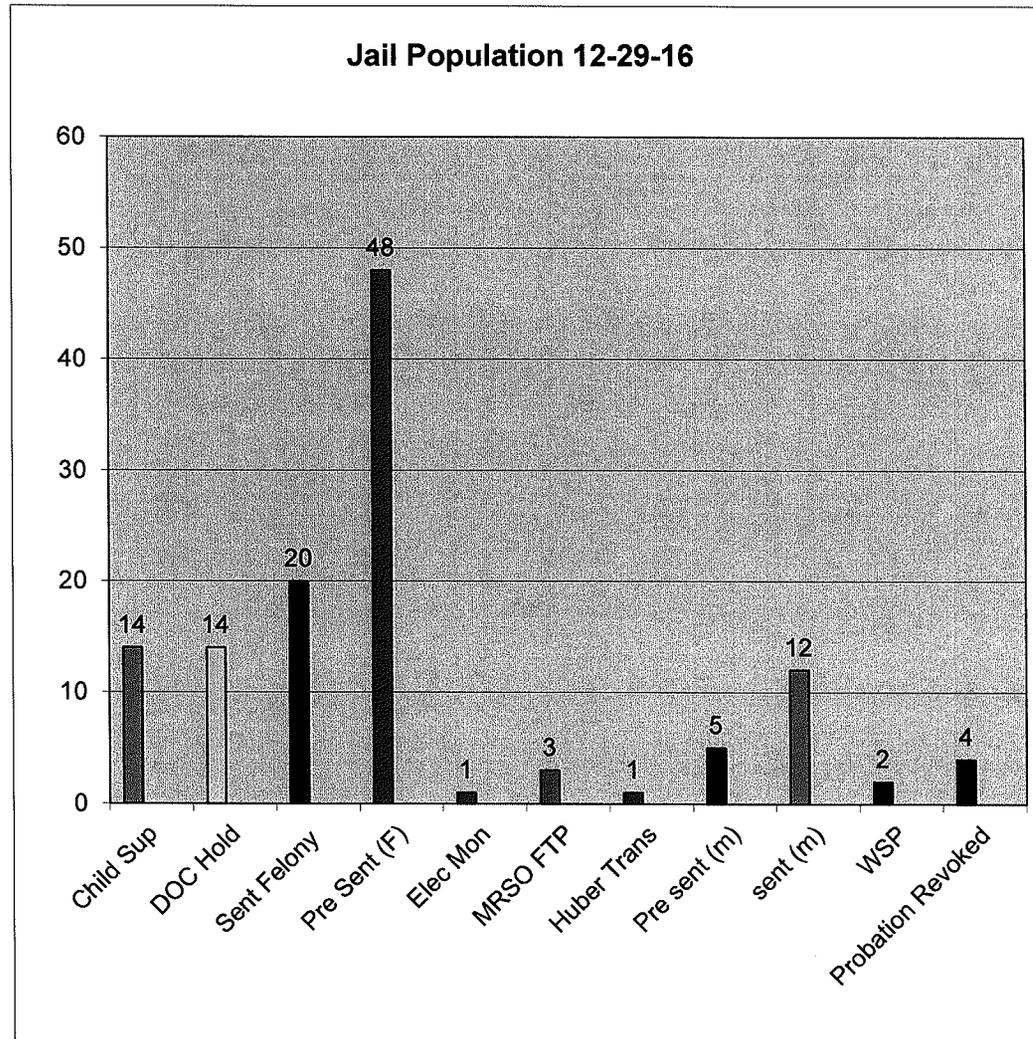
December Daily Head County Average By Year

Year	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	132	109	120	135	117	100	101	116	113	99	96	85	61
2	130	116	118	136	118	100	97	110	111	100	101	84	60
3	132	112	119	125	111	99	102	108	117	101	101	90	57
4	134	112	115	125	115	102	103	108	116	93	98	89	61
5	137	108	115	127	115	102	105	115	116	96	99	91	61
6	131	107	121	126	113	100	101	113	116	99	97	91	60
7	134	109	118	131	116	97	101	110	115	106	97	90	61
8	129	110	114	132	126	98	101	118	112	105	98	89	65
9	126	111	119	131	129	100	98	118	112	107	104	96	60
10	130	114	110	129	128	98	100	117	112	104	101	95	61
11	132	119	110	124	127	97	103	114	111	103	97	99	62
12	130	118	110	124	128	93	105	112	108	106	98	91	58
13	128	120	108	125	127	93	100	110	112	109	91	88	56
14	132	120	108	135	127	91	101	111	113	109	92	92	57
15	136	125	110	136	126	86	102	112	115	110	91	91	57
16	137	122	107	134	129	86	98	115	113	112	90	93	60
17	140	118	102	137	129	84	103	112	111	111	92	93	61
18	139	117	105	140	126	82	110	115	110	112	92	90	63
19	139	120	105	136	128	84	110	117	114	107	91	86	60
20	132	118	103	137	131	83	110	117	115	106	86	81	58
21	136	118	104	138	128	83	98	117	115	107	85	79	52
22	127	114	103	137	129	78	97	117	112	106	84	78	52
23	127	109	105	136	134	81	98	116	107	104	83	75	48
24	127	103	98	122	131	83	96	116	107	105	84	74	45
25	131	102	98	125	131	82	95	118	109	104	82	72	45
26	130	104	101	124	129	81	95	119	113	106	82	72	46
27	130	103	100	127	128	83	94	121	112	108	82	75	48
28	131	104	100	133	128	80	95	112	112	110	87	77	48
29	130	106	100	133	129	79	94	110	111	107	87	74	48
30	126	106	98	133	127	81	93	110	110	107	89	72	51
31	127	102	99	136	129	82	94	110	110	107	90	74	50
Average	131.68	112.13	107.84	131.26	125.45	89.29	100.00	114.00	112.26	105.35	91.84	84.71	55.87

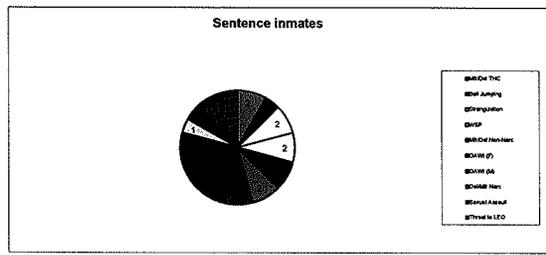
Marinette County Jail Populations



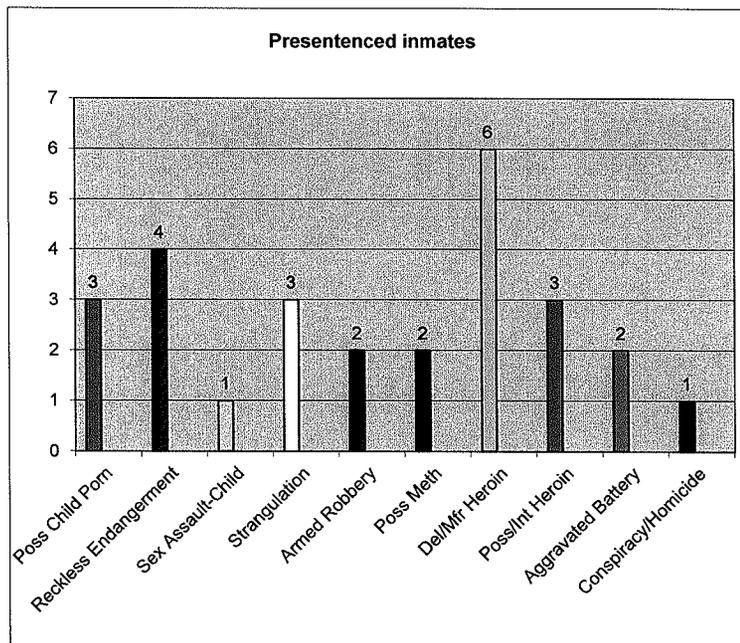
Child Sup	DOC Hold	Sent Felony	Pre Sent (F)	Elec Mon	MRSO FTP	Huber Trar	Pre sent (m)	sent (m)	WSP	Probation Revoked
14	14	20	48	1	3	1	5	12	2	4



Mfr/Del THC Bail Jumpi Strangulati WSP Mfr/Del No OAWI (F) OAWI (M) Del/Mfr Na Sexual Ass Threat to LEO



Poss Child F Reckless E Sex Assau Strangulation Armed Rot Poss Meth Del/Mfr He Poss/Int H Aggravate Conspiracy/Homicide



SENTENCED INMATES
12/29/2016

- **20 FELONY**
- **12 MISDEMEANOR**

- 8 OWI (misdemeanor)
- 2 OWI (Felony)
- 1 Flee/Elude
- 2 Mfr/Del THC
- 3 Mfr/Del Non-Narc
- 3 Threat to Law Enforcement Officer
- 1 Poss Narc
- 2 Strangulation
- 1 Sub Battery
- 2 Resist/Obstuct
- 1 Theft
- 1 Bail Jumping
- 1 Sex assault
- 2 Battery
- 1 Burglary

- 1 Huber trans
- 3 MRSO FTP
- 4 STS
- 4 Prob Rev
- 14 Child support
- 1 Oconto Inmate
- 10 PO Hold
- 2 WPS

PRESENTENCED INMATES
12/29/2016

- **48 Felony Offenses**
- **5 Misdemeanor Offenses**

- 4 OWI (felony)
- 2 OWI (misdemeanor)
- 1 OAR
- 6 Mfr/Del Heroin
- 5 Mfr/Del Meth
- 3 Poss w/ Int Heroin
- 1 Poss Drugs Jail
- 1 Poss w/ Int THC
- 2 Poss Meth
- 1 Poss Sch I/II Narc
- 1 Counterfeit drugs
- 1 Del/Mfr Non-Narc
- 1 Poss Heroin
- 3 Strangulation
- 4 Reckless Endanger
- 1 Sol Child Prostitution
- 2 Aggravated Battery
- 1 False imprisonment
- 1 Resist/Obstruct
- 1 Burglary
- 1 Forgery
- 2 Armed Robbery
- 1 Conspiracy Comm Homicide
- 1 Fail Comply Officer Orders
- 1 Bail Jumping
- 3 Poss Child Porn
- 1 Sex assault child
- 1 Sex assault

Jail Population snap shot of December 29, 2016

Total- 125 Male-101 Female-24

Oconto-1

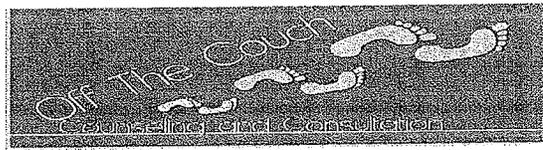
Sentenced	32 felony - 20	mis-12
Present-	53 felony - 48	mis-5
Child Sup	14	
DOC Hols	14	
MRSO FTF	3	
WSP	2	
MPD FTP	0	
Probation	4	
Revoked		
Elec Mon	1	

01/01/17 11:01:25 PAGE 1

SEX	YEAR
F	2016 ✕
COUNT 539	
M	2016 ✕
COUNT 1,461	

FINAL TOTALS
COUNT 2,000 ✕

* * * E N D O F R E P O R T * * *



833 Wells St, Marinette, WI 54143
Telephone: 715-938-5428 Fax: 715-732-0642
Email: jes@offthecouchwellness.com

MEMORANDUM OF UNDERSTANDING (MOU)

PARTIES TO THE AGREEMENT:

Off The Couch and Marinette County Jail.

PURPOSE OF THE AGREEMENT:

To provide group AODA Counseling services to inmates in the Marinette County Jail.

PROJECT TIME FRAME:

Time of approval -December 31, 2017

Program can be suspended/terminated upon written mutual agreement

FISCAL:

\$150/group to be invoiced by the 5th of the month for services provided the previous month.

ROLES/RESPONSIBILITIES:

Off The Couch will provide approximately 50 group sessions throughout the year. Each 2 hour session will be in a 10 week cycle. The group size will be limited to a maximum of 10 participants. Referral to the group will be the responsibility of the Marinette County Jail Staff. Off The Couch will provide an initial screen/assessment prior to joining the group, open and maintain client files, complete client release of information forms, record and maintain progress notes, and will complete and maintain a discharge summary. Off The Couch and Marinette County Jail Staff will maintain an open line of communication.

Day of the week and time of the group will be negotiated between Off The Couch and Marinette County Jail.

MODIFICATIONS:

This MOU may be modified by mutual agreement of all parties.

ASSURANCES:

The following assurances are incorporated in to the MOU:

CODE OF CONDUCT

POLICY:

Off The Couch employees and Marinette County Jail Staff shall avoid organizational and personal conflict of interest and the appearance of conflict of interest.

APPLICABILITY:

The Code of Conduct is applicable to all under this MOU.

CONFLICT OF INTEREST:

Contracted employees shall comply with s. 946.13 Stats. Under Wisconsin's criminal statutes and any valid Attorney General's opinion governing conflict of interest for public officers or employees.

In Part, s 946.13 Stats provide the following:

(1) Any public officer or public employee who does any of the following is guilty of a Class I felony:

(a) In the officer's or employee's private capacity, negotiates or bids for or enters into a contract in which the officer or employee has a private pecuniary interest, direct or indirect, if at the same time the officer or employee is authorized or required by law to participate in the officer's or employee's capacity as such officer or employee in the making of that contract or to perform in regard to that contract some official function requiring the exercise of discretion on the officer's or employee's part; or

(b) In the officer's or employee's capacity as such officer or employee, participates in the making of a contract in which the officer or employee has a private pecuniary interest, direct or indirect, or performs in regard to that contract some function requiring the exercise of discretion on the officer's or employee's part.

(2) Subsection (1) does not apply to any of the following:

(a) Contracts in which any single public officer or employee is privately interested that do not involve receipts and disbursements by the state or its political subdivision aggregating more than \$15,000 in any year.

(b) Contracts involving the deposit of public funds in public depositories.

(c) Contracts involving loans made pursuant to s. 67.12.

(d) Contracts for the publication of legal notices required to be published, provided such notices are published at a rate not higher than that prescribed by law.

(e) Contracts for the issuance to a public officer or employee of tax titles, tax certificates, or instruments representing an interest in, or secured by, any fund consisting in whole or in part of taxes in the process of collection, provided such titles, certificates, or instruments are issued in payment of salary or other obligations due such officer or employee.

(f) Contracts for the sale of bonds or securities issued by a political subdivision of the state; provided such bonds or securities are sold at a bona fide public sale to the highest bidder and the public officer or employee acquiring the private interest has no duty to vote upon the issuance of the bonds or securities.

(g) *Contracts with, or tax credits or payments received by, public officers or employees for wildlife damage claims or abatement under s. 29.889, for farmland preservation under s. 91.13, 2007 stats., or s. 91.60 or subch. IX of ch. 71, soil and water resource management under s. 92.14, soil erosion control under s. 92.10, 1985 stats., animal waste management under s. 92.15, 1985 stats., and nonpoint source water pollution abatement under s. 281.65.*

(3) *A contract entered into in violation of this section is void and the state or the political subdivision in whose behalf the contract was made incurs no liability thereon.*

(4) *In this section "contract" includes a conveyance.*

(5) *Subsection (1) (b) shall not apply to a public officer or public employee by reason of his or her holding not more than 2 % of the outstanding capital stock of a corporate body involved in such contract.*

A) Maintain Public Trust:

- a. Contractors are responsible for maintaining the public trust in the use of federal and state funds for the purpose of carrying out program requirements, including the responsibility to maintain the reputation and integrity of the program.

B) Responsibility:

- a. Each contractor is responsible for the reputation of the Marinette County Jail AODA group. Issues regarding conflict of interest must be raised and addressed as they occur.

C) Ownership/Employment:

- a. No employee shall participate in discussions on proposals or agreements for an organization, or business entity in which he/she has ownership or is employed directly in a management, supervisory, or governing body position.

D) Membership:

- a. No employee shall participate in discussions on proposals or agreements for organizations for which they maintain membership on a governing board, interlocking directorate or other relationship directly in a management, supervisory or governing body position.

E) Disclosure:

- a. Each contractor shall be required to complete and sign a disclosure form which covers organizational and fiduciary affiliations of the individual and the individual's immediate family which may present a potential conflict of interest for that employee. For purposes of the Disclosure Statement, immediate family includes family members, including members by marriage, who are currently living with the employee. Any potential conflicts resulting from the affiliations of children or parents not living in the employee's home shall be disclosed as they become known.

F) Participants:

- a. No contracted employee will provide AODA group services to members or extended members of their family.

CHARGING OF FEES:

No participant will be charged a fee for being referred to the Marinette County Jail AODA group.

KICKBACKS:

No contracted officer, employee, of Off The Couch or Marinette County Jail shall solicit or accept gratuities, favors, or anything of monetary value from any person in return for preferential treatment.

POLITICAL PATRONAGE:

No participant or employee will be selected, rejected, or promoted based on his/her political affiliation or beliefs or as a reward for political services or as a form of political patronage. No participants will be referred to AODA group based on political patronage or affiliation.

SECTARIAN ACTIVITIES:

Off The Couch shall not use Marinette County Jail AODA group funds to attempt to support either religious or anti-religious activities.

UNIONIZATION:

Off The Couch shall not use Marinette County Jail AODA group funds to attempt to support or oppose unionization.

EQUAL OPPORTUNITY POLICY STATEMENT

Off The Couch is in compliance with the equal opportunity policy and standards of the Marinette County Jail, Department of Health and Human Services, and all applicable state and federal statutes and regulations relating to nondiscrimination in employment and service delivery.

SIGNATURES:

The following signatories are authorized to commit their agency to this process.

Approved for Off The Couch by:
Jessica Beauchamp, Owner/Therapist

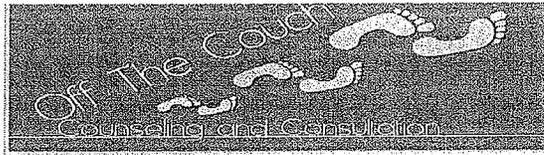
Date

Approved for Marinette County Jail by:
Jerry Sauve, Sheriff

Date

Approved for Marinette County by:
Kathy Brandt, County Clerk

Date



833 Wells St, Marinette, WI 54143
Telephone: 715-938-5428 Fax: 715-732-0642
Email: jes@offthecouchwellness.com

MEMORANDUM OF UNDERSTANDING (MOU)

PARTIES TO THE AGREEMENT:

Off The Couch and Marinette County Jail.

PURPOSE OF THE AGREEMENT:

To provide group Parent Education Group to inmates in the Marinette County Jail.

PROJECT TIME FRAME:

Time of approval -December 31, 2017

Program can be suspended/terminated upon written mutual agreement

FISCAL:

\$130/group to be invoiced by the 5th of the month for services provided the previous month.

ROLES/RESPONSIBILITIES:

Off The Couch will provide 16 group sessions per year. Each 2 hour session will be in a 4 week cycle (4 cycles per year). Group size will be limited to a maximum of 10 participants. Referral to the group will be the responsibility of the Marinette County Jail Staff. Off The Couch will provide an initial screen/assessment prior to joining the group, open and maintain client files, complete client release of information forms, record and maintain progress notes, and will complete and maintain a discharge summary. Off The Couch and Marinette County Jail Staff will maintain an open line of communication.

Day of the week and time of the group will be negotiated between Off The Couch and Marinette County Jail.

MODIFICATIONS:

This MOU may be modified by mutual agreement of all parties.

ASSURANCES:

The following assurances are incorporated in to the MOU:

CODE OF CONDUCT

POLICY:

Off The Couch employees and Marinette County Jail Staff shall avoid organizational and personal conflict of interest and the appearance of conflict of interest.

APPLICABILITY:

The Code of Conduct is applicable to all under this MOU.

CONFLICT OF INTEREST:

Contracted employees shall comply with s. 946.13 Stats. Under Wisconsin's criminal statutes and any valid Attorney General's opinion governing conflict of interest for public officers or employees.

In Part, s 946.13 Stats provide the following:

(1) Any public officer or public employee who does any of the following is guilty of a Class I felony:

(a) In the officer's or employee's private capacity, negotiates or bids for or enters into a contract in which the officer or employee has a private pecuniary interest, direct or indirect, if at the same time the officer or employee is authorized or required by law to participate in the officer's or employee's capacity as such officer or employee in the making of that contract or to perform in regard to that contract some official function requiring the exercise of discretion on the officer's or employee's part; or

(b) In the officer's or employee's capacity as such officer or employee, participates in the making of a contract in which the officer or employee has a private pecuniary interest, direct or indirect, or performs in regard to that contract some function requiring the exercise of discretion on the officer's or employee's part.

(2) Subsection (1) does not apply to any of the following:

(a) Contracts in which any single public officer or employee is privately interested that do not involve receipts and disbursements by the state or its political subdivision aggregating more than \$15,000 in any year.

(b) Contracts involving the deposit of public funds in public depositories.

(c) Contracts involving loans made pursuant to s. 67.12.

(d) Contracts for the publication of legal notices required to be published, provided such notices are published at a rate not higher than that prescribed by law.

(e) Contracts for the issuance to a public officer or employee of tax titles, tax certificates, or instruments representing an interest in, or secured by, any fund consisting in whole or in part of taxes in the process of collection, provided such titles, certificates, or instruments are issued in payment of salary or other obligations due such officer or employee.

(f) *Contracts for the sale of bonds or securities issued by a political subdivision of the state; provided such bonds or securities are sold at a bona fide public sale to the highest bidder and the public officer or employee acquiring the private interest has no duty to vote upon the issuance of the bonds or securities.*

(g) *Contracts with, or tax credits or payments received by, public officers or employees for wildlife damage claims or abatement under s. 29.889, for farmland preservation under s. 91.13, 2007 stats., or s. 91.60 or subch. IX of ch. 71, soil and water resource management under s. 92.14, soil erosion control under s. 92.10, 1985 stats., animal waste management under s. 92.15, 1985 stats., and nonpoint source water pollution abatement under s. 281.65.*

(3) *A contract entered into in violation of this section is void and the state or the political subdivision in whose behalf the contract was made incurs no liability thereon.*

(4) *In this section "contract" includes a conveyance.*

(5) *Subsection (1) (b) shall not apply to a public officer or public employee by reason of his or her holding not more than 2 % of the outstanding capital stock of a corporate body involved in such contract.*

A) Maintain Public Trust:

- a. Contractors are responsible for maintaining the public trust in the use of federal and state funds for the purpose of carrying out program requirements, including the responsibility to maintain the reputation and integrity of the program.

B) Responsibility:

- a. Each contractor is responsible for the reputation of the Marinette County Jail Parenting group. Issues regarding conflict of interest must be raised and addressed as they occur.

C) Ownership/Employment:

- a. No employee shall participate in discussions on proposals or agreements for an organization, or business entity in which he/she has ownership or is employed directly in a management, supervisory, or governing body position.

D) Membership:

- a. No employee shall participate in discussions on proposals or agreements for organizations for which they maintain membership on a governing board, interlocking directorate or other relationship directly in a management, supervisory or governing body position.

E) Disclosure:

- a. Each contractor shall be required to complete and sign a disclosure form which covers organizational and fiduciary affiliations of the individual and the individual's immediate family which may present a potential conflict of interest for that employee. For purposes of the Disclosure Statement, immediate family includes family members, including members by marriage, who are currently living with the employee. Any potential conflicts resulting

from the affiliations of children or parents not living in the employee's home shall be disclosed as they become known.

F) Participants:

- a. No contracted employee will provide AODA group services to members or extended members of their family.

CHARGING OF FEES:

No participant will be charged a fee for being referred to the Marinette County Jail AODA group.

KICKBACKS:

No contracted officer, employee, of Off The Couch or Marinette County Jail shall solicit or accept gratuities, favors, or anything of monetary value from any person in return for preferential treatment.

POLITICAL PATRONAGE:

No participant or employee will be selected, rejected, or promoted based on his/her political affiliation or beliefs or as a reward for political services or as a form of political patronage. No participants will be referred to AODA group based on political patronage or affiliation.

SECTARIAN ACTIVITIES:

Off The Couch shall not use Marinette County Jail AODA group funds to attempt to support either religious or anti-religious activities.

UNIONIZATION:

Off The Couch shall not use Marinette County Jail AODA group funds to attempt to support or oppose unionization.

EQUAL OPPORTUNITY POLICY STATEMENT

Off The Couch is in compliance with the equal opportunity policy and standards of the Marinette County Jail, Department of Health and Human Services, and all applicable state and federal statutes and regulations relating to nondiscrimination in employment and service delivery.

SIGNATURES:

The following signatories are authorized to commit their agency to this process.

Approved for Off The Couch by:
Jessica Beauchamp, Owner/Therapist

Date

Approved for Marinette County Jail by:
Jerry Sauve, Sheriff

Date

Approved for Marinette County by:
Kathy Brandt, County Clerk

Date

01/05/2017 08:42
Folsom

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 1
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	51210000		CIRCUIT COURT						
	100-51-10-000-000-04-51210-000-52210-								
	000131 KALLGREN, NANCY J	521		2016 12	INV	P	550.00	122116	5802 16JC23-24
	000252 QBS LAW SC	3695889-0000 stmt 21		2016 12	INV	P	70.00	121416	5642 02GN70 A#3695889-00
	000829 COGGINS & WOLFE	33435 07PA88		2016 12	INV	P	1,186.72	121416	5652 07PA88 Stockman Vs
	002092 PERRY, MICHAEL G LAW	749		2016 12	INV	P	218.75	122816	5994 16FA44 Miesner vs M
	003566 SIEMINSKI, ALEXANDER	16JC4 122816		2016 12	INV	P	70.00	122816	5966 16JC4
	091552 BOREN, RICHARD ATTY	2015PA74PJ		2016 12	INV	P	1,100.00	121416	5719 15PA74PJ Tisler vs
			ACCOUNT TOTAL				3,195.47		
	100-51-10-000-000-04-51210-000-52212-								
	000094 CROWELL, TRAVIS A	298		2016 12	INV	P	1,616.50	121416	5640 16CM43 St vs Saenz-
	000094 CROWELL, TRAVIS A	300		2016 12	INV	P	826.50	121416	5640 16CT91 St vs Kitche
	000094 CROWELL, TRAVIS A	307		2016 12	INV	P	1,235.50	122816	5969 16CT82 St vs Ericks
							3,678.50		
	001179 ERICSON, MICHAEL	16CM54		2016 12	INV	P	658.00	122816	5979 16CM54 St vs Hinken
	002851 EVERSON, WHITNEY, EV	16CM58		2016 12	INV	P	851.50	122816	5998 16CM58 St vs Hinken
	002851 EVERSON, WHITNEY, EV	51113-1032Z 16CM40		2016 12	INV	P	1,543.05	121416	5677 16CM40 St vs Dockha
							2,394.55		
	003635 HANSEN, JANE	16CF7		2016 12	INV	P	626.50	122816	6002 16CF7 St vs Dobbins
	003635 HANSEN, JANE	16CM37		2016 12	INV	P	409.00	122816	6002 16CM37 St vs Pettit
	003635 HANSEN, JANE	16CT131		2016 12	INV	P	185.50	121416	5682 16CT131 St vs Noack
	003635 HANSEN, JANE	16JC23-24		2016 12	INV	P	315.50	122116	5845 16JC23-24
							1,536.50		
			ACCOUNT TOTAL				8,267.55		
	100-51-10-000-000-04-51210-000-52225-								
	002809 CENTURYLINK	14839		2016 12	INV	P	14.07		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	15330		2016 12	INV	P	89.78		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016 12	INV	P	9.68		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016 12	INV	P	89.78		Telephone Services
							203.31		
			ACCOUNT TOTAL				203.31		
	100-51-10-000-000-04-51210-000-52361-								
	000083 KAPITZ, DAVID L	16CF108, 12CM172		2016 12	INV	P	50.00	121416	5628 16CF108, 12CM172 St
	000083 KAPITZ, DAVID L	16CF135		2016 12	INV	P	56.00	121416	5628 16CF135 St vs Opolk

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 2
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000083 KAPITZ, DAVID L	16CF18		2016 12	INV	P	62.00	121416	5628 16CF18 St vs Espy
	000083 KAPITZ, DAVID L	16CF59		2016 12	INV	P	58.00	122816	5960 16CF59 St vs Stauff
							226.00		
	000828 MENOR, RHONDA R	16CF2		2016 12	INV	P	60.00	122816	5962 16CF2 St vs Dura
							ACCOUNT TOTAL		286.00
	100-51-10-000-000-04-51210-000-52410-000452 MILLERS ACTION OFFIC 16322						OFFICE SUPPLIES		
				2016 12	INV	P	278.08		MILLERS ACTION OFFI
	001686 OFFICEFURNITURE.COM	15649		2016 12	INV	P	506.00		OFFICEFURNITURE.COM
	009997 DAVID G MIRON	Ipad app		2016 12	INV	P	9.99	010417	6055 Ipad app
							ACCOUNT TOTAL		794.07
	100-51-10-000-000-04-51210-000-52411-000096 UNITED MAILING SERVI 144198						POSTAGE		
				2016 12	INV	P	111.69	122116	5821 Postage Nov 10/31-1
							ACCOUNT TOTAL		111.69
	100-51-10-000-000-04-51210-000-52499-000056 SPANWISH, LLC	136903					OTHER EXPENSE		
				2016 12	INV	P	238.90	122116	5820 16CT183 St vs Navar
	000056 SPANWISH, LLC	137031		2016 12	INV	P	238.90	121416	5639 16CT182 St vs Moral
	000056 SPANWISH, LLC	137034		2016 12	INV	P	238.90	122116	5820 16CT182 St vs Moral
							716.70		
							ACCOUNT TOTAL		716.70
							ORG 51210000 TOTAL		13,574.79
	51211000						CIRCUIT COURT-PROBATE		
	100-51-10-000-000-04-51211-000-52210-000017 KRYSHAK, ATTORNEY JO 96GN82						GAL FEES		
				2016 12	INV	P	180.00	122116	5818 96GN82
							ACCOUNT TOTAL		180.00
	100-51-10-000-000-04-51211-000-52219-003765 HAUPT, DR PAUL A	09ME69					PHYSICIANS FEES		
				2016 12	INV	P	350.00	121416	5683 09ME69
	003765 HAUPT, DR PAUL A	14ME32		2016 12	INV	P	350.00	122116	5848 14ME32
	003765 HAUPT, DR PAUL A	97ME114		2016 12	INV	P	350.00	121416	5683 97ME114
							1,050.00		
							ACCOUNT TOTAL		1,050.00
							ORG 51211000 TOTAL		1,230.00

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 3
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
51212000			CIRCUIT COURT-JUVENILE						
100-51-10-000-000-04-51212-000-52210-			GAL FEES						
	000131 KALLGREN, NANCY J	520		2016 12	INV	P	190.00	122116	5802 15JC1
	000131 KALLGREN, NANCY J	522		2016 12	INV	P	230.00	122116	5802 16JC14
							420.00		
	003566 SIEMINSKI, ALEXANDER	16JA6		2016 12	INV	P	150.00	122816	5966 16JA6
	003566 SIEMINSKI, ALEXANDER	16JC27		2016 12	INV	P	240.00	121416	5636 16JC27
							390.00		
ACCOUNT TOTAL							810.00		
100-51-10-000-000-04-51212-000-52212-			ATTORNEYS FEES						
	000979 DEBORD, BRENT H	15JC42		2016 12	INV	P	150.00	122116	5827 15JC42
	000979 DEBORD, BRENT H	16JC34		2016 12	INV	P	508.00	122116	5827 16JC34
	000979 DEBORD, BRENT H	16JC9-13		2016 12	INV	P	480.00	122116	5827 16JC9-13
							1,138.00		
	002851 EVERSON, WHITNEY, EV	16JC26		2016 12	INV	P	672.57	122816	5998 16JC26
	003566 SIEMINSKI, ALEXANDER	16JC23-24		2016 12	INV	P	195.50	122116	5816 16JC23-24
ACCOUNT TOTAL							2,006.07		
ORG 51212000 TOTAL							2,816.07		
51214000			CIRCUIT COURT-NO REIMBURSEMENT						
100-51-10-000-000-04-51214-000-52210-			GAL FEES						
	000131 KALLGREN, NANCY J	513		2016 12	INV	P	640.00	121416	5629 16CV254-NR
	002092 PERRY, MICHAEL G LAW	16JC06		2016 12	INV	P	260.00	122116	5840 16JC6-NR
ACCOUNT TOTAL							900.00		
ORG 51214000 TOTAL							900.00		
51220000			CLERK OF COURTS						
100-51-10-000-000-04-51220-000-52225-			TELEPHONE						
	002809 CENTURYLINK	14839		2016 12	INV	P	16.43		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	15330		2016 12	INV	P	64.84		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016 12	INV	P	10.06		CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016 12	INV	P	64.84		Telephone Services
							156.17		
ACCOUNT TOTAL							156.17		
100-51-10-000-000-04-51220-000-52410-			OFFICE SUPPLIES						

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 4
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000452 MILLERS ACTION OFFIC	16322		2016 12 INV P	170.77	MILLERS ACTION OFFI
				ACCOUNT TOTAL	170.77	
100-51-10-000-000-04-51220-000-52411-	000096 UNITED MAILING SERVI	144198		POSTAGE 2016 12 INV P	291.57 122116	5821 Postage Nov 10/31-1
	006365 MARINETTE CO CLERK	120716		2016 12 INV P	2.35 120716	5599 Postage due Novembe
				ACCOUNT TOTAL	293.92	
				ORG 51220000 TOTAL	620.86	
51240000				COURT COMMISSIONER		
100-51-26-000-000-04-51240-000-52225-	002809 CENTURYLINK	14839		TELEPHONE 2016 12 INV P	2.02	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	15330		2016 12 INV P	19.95	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016 12 INV P	2.89	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016 12 INV P	19.95	Telephone Services
					44.81	
				ACCOUNT TOTAL	44.81	
100-51-26-000-000-04-51240-000-52362-	000724 STATE BAR OF WISCONS	15339		LAW BOOKS AND PUBLICATIONS 2016 12 INV P	65.53	STATE BAR OF WISCON
				ACCOUNT TOTAL	65.53	
100-51-26-000-000-04-51240-000-52410-	000452 MILLERS ACTION OFFIC	15572		OFFICE SUPPLIES 2016 12 INV P	24.99	MILLERS ACTION OFFI
	000518 CDW GOVERNMENT	15639		2016 12 INV P	540.17	CDW GOVERNMENT - it
				ACCOUNT TOTAL	565.16	
100-51-26-000-000-04-51240-000-52411-	000096 UNITED MAILING SERVI	144198		POSTAGE 2016 12 INV P	71.96 122116	5821 Postage Nov 10/31-1
				ACCOUNT TOTAL	71.96	
				ORG 51240000 TOTAL	747.46	
51250000				LAW LIBRARY		
100-51-10-000-000-01-51250-000-52362-	000535 THOMSON WEST*TCD	15338		LAW BOOKS AND PUBLICATIONS 2016 12 INV P	240.74	THOMSON WEST*TCD -
	000535 THOMSON WEST*TCD	16098		2016 12 INV P	240.74	THOMSON WEST*TCD -
					481.48	
	000724 STATE BAR OF WISCONS	16099		2016 12 INV P	250.47	STATE BAR OF WISCON

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 5
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	731.95	
				ORG 51250000 TOTAL	731.95	
51270000			CORONER			
100-51-12-000-000-04-51270-000-52219-				PHYSICIANS FEES		
000701 WITECK, MARK J		120716		2016 12 INV P	1,350.00 120716	5557 Services November
				ACCOUNT TOTAL	1,350.00	
100-51-12-000-000-04-51270-000-52225-				TELEPHONE		
000762 CELLCOM		15315		2016 12 INV P	45.12	11/05/16 CELLCOM 1
000762 CELLCOM		16575		2016 12 INV P	42.82	CELLCOM 082 12/5 bi
					87.94	
002809 CENTURYLINK		15330		2016 12 INV P	4.99	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		16313		2016 12 INV P	4.99	Telephone Services
					9.98	
				ACCOUNT TOTAL	97.92	
100-51-12-000-000-04-51270-000-52372-				HOSPITAL EXPENSE		
001444 AXIS FORENSIC TOX		2760		2016 12 INV P	250.00 120716	5576 Comp drug panel
				ACCOUNT TOTAL	250.00	
100-51-12-000-000-04-51270-000-52410-				OFFICE SUPPLIES		
000518 CDW GOVERNMENT		15639		2016 12 INV P	78.58	CDW GOVERNMENT - it
				ACCOUNT TOTAL	78.58	
				ORG 51270000 TOTAL	1,776.50	
51310000			DISTRICT ATTORNEY			
100-51-22-000-000-04-51310-000-52225-				TELEPHONE		
000762 CELLCOM		14841		2016 12 INV P	158.83	Cell Phones
000762 CELLCOM		16324		2016 12 INV P	129.08	Cell Phones
					287.91	
002809 CENTURYLINK		14839		2016 12 INV P	14.76	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		15330		2016 12 INV P	44.89	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		16095		2016 12 INV P	15.64	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		16313		2016 12 INV P	44.89	Telephone Services
					120.18	
				ACCOUNT TOTAL	408.09	
100-51-22-000-000-04-51310-000-52291-				PURCHASE OF SERVICE		

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 6
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000565 WALGREENS #2925	15658		2016 12	INV	P		8.25	Photos-Teasdale 16C
	000565 WALGREENS #2925	16103		2016 12	INV	P		14.80	Photos - Edlebeck
								23.05	
	000754 MENOMINEE COUNTY CLE	122816		2016 12	INV	P		20.00	5975 JOCS - Timmy J LaCa
	000754 MENOMINEE COUNTY CLE	JOC's Shawn Wolff		2016 12	INV	P		20.00	5370 JOC's - Shawn Wolff
								40.00	
	000809 PAYGOV US EFILE	15656		2016 12	INV	P		2.00	JOC-Mequon Sanders
	000809 PAYGOV US EFILE	15657		2016 12	INV	P		18.92	JOC - Mequon Sander
								20.92	
	001523 OZAUKEE CTY CLERK OF	16104		2016 12	INV	P		9.78	JOC - Teasdale 15CM
	004976 WINNEBAGO CO CLERK O	CoC2016-453		2016 12	INV	P		18.75	5598 JOCS Matz
	004976 WINNEBAGO CO CLERK O	CoC2016-458		2016 12	INV	P		23.75	5688 JOC's Mequon Sander
	004976 WINNEBAGO CO CLERK O	CoC2016-474		2016 12	INV	P		6.25	6010 JOC - Moreman
								48.75	
	005536 SHAWANO CO CLERK OF	05CM543		2016 12	INV	P		16.25	5691 JOC Mequon Sardus 0
	005536 SHAWANO CO CLERK OF	06CM58		2016 12	INV	P		6.25	5690 JOC Deanna Kobs 06C
								22.50	
	006406 MARINETTE CO DISTRIC	122116		2016 12	INV	P		32.42	5852 Postage, JOC, photo
								197.42	ACCOUNT TOTAL
	100-51-22-000-000-04-51310-000-52361-								TRIAL EXPENSE (TRANSCRIPTS)
	000083 KAPITZ, DAVID L	122816		2016 12	INV	P		54.00	5960 Transcripts
	000083 KAPITZ, DAVID L	November transcripts		2016 12	INV	P		251.00	5353 November transcript
								305.00	
	000781 RACHELLE ELANE COURT	15CF209		2016 12	INV	P		4.50	5372 Transcript - Kelley
	000828 MENOR, RHONDA R	122816		2016 12	INV	P		41.00	5962 Transcripts
	000828 MENOR, RHONDA R	Nov Transcripts		2016 12	INV	P		594.00	5357 November transcript
								635.00	
								944.50	ACCOUNT TOTAL
	100-51-22-000-000-04-51310-000-52362-								LAW BOOKS AND PUBLICATIONS
	000535 THOMSON WEST*TCD	16323		2016 12	INV	P		86.00	WI Official Reports
	000724 STATE BAR OF WISCONS	16325		2016 12	INV	P		68.15	Rules of Evidence H

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 7
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL		154.15
	100-51-22-000-000-04-51310-000-52379-			SERVICE OF PAPERS		
	001343 C B SERVICE AGENCY,	122816		2016 12 INV P	720.00 122816	5981 Dec service of pape
	001343 C B SERVICE AGENCY,	November Service		2016 12 INV P	470.00 120116	5376 November service of
						1,190.00
	001705 DOOR COUNTY SHERIFF	26240		2016 12 INV P	65.00 122816	5987 Service of papers
				ACCOUNT TOTAL		1,255.00
	100-51-22-000-000-04-51310-000-52410-			OFFICE SUPPLIES		
	000427 STAPLS71493054120000	16106		2016 12 INV P	268.09	Office Supplies - M
	000452 MILLERS ACTION OFFIC	15341		2016 12 INV P	24.38	Office Supplies
	000452 MILLERS ACTION OFFIC	16107		2016 12 INV P	183.99	Office Supplies
	000452 MILLERS ACTION OFFIC	16609		2016 12 INV P	19.39	2016 Invoice - Off
						227.76
				ACCOUNT TOTAL		495.85
	100-51-22-000-000-04-51310-000-52411-			POSTAGE		
	000096 UNITED MAILING SERVI	144198		2016 12 INV P	195.52 122116	5821 Postage Nov 10/31-1
	000466 USPS 565110078325109	16105		2016 12 INV P	23.00	Postage
	000466 USPS 565110078325109	16108		2016 12 INV P	5.99	Postage w/insurance
						28.99
	006406 MARINETTE CO DISTRIC	122116		2016 12 INV P	30.90 122116	5852 Postage, JOC, photo
				ACCOUNT TOTAL		255.41
	100-51-22-000-000-04-51310-000-52435-			MEALS AND LODGING		
	002959 MORROW, DESHEA D	122116		2016 12 INV P	15.49 122116	5843 SPET conf mileage,
				ACCOUNT TOTAL		15.49
	100-51-22-000-000-04-51310-000-52439-			OTHER TRAVEL EXPENSE		
	002959 MORROW, DESHEA D	122116		2016 12 INV P	93.16 122116	5843 SPET conf mileage,
				ACCOUNT TOTAL		93.16
	100-51-22-000-000-04-51310-000-52522-			BONDS & NOTARY FEES		
	000801 WI DEPT OF FINANCIAL	16610		2016 12 INV P	20.00	2016 Invoice - Nota
				ACCOUNT TOTAL		20.00
				ORG 51310000 TOTAL		3,839.07

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 8
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	51315000								VICTIM WITNESS PROGRAM
	100-51-22-000-000-04-51315-000-52225-								TELEPHONE
	002809 CENTURYLINK	15330		2016	12	INV P		4.99	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016	12	INV P		.64	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016	12	INV P		4.99	Telephone Services
								10.62	
								ACCOUNT TOTAL	10.62
	100-51-22-000-000-04-51315-000-52411-								POSTAGE
	000096 UNITED MAILING SERVI	144198		2016	12	INV P	82.77	122116	5821 Postage Nov 10/31-1
								ACCOUNT TOTAL	82.77
								ORG 51315000 TOTAL	93.39
	51330000								CHILD SUPPORT AGENCY
	100-54-06-000-000-04-51330-000-52225-								TELEPHONE
	002809 CENTURYLINK	14839		2016	12	INV P		11.17	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	15330		2016	12	INV P		44.89	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016	12	INV P		11.81	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016	12	INV P		44.89	Telephone Services
								112.76	
								ACCOUNT TOTAL	112.76
	100-54-06-000-000-04-51330-000-52410-								OFFICE SUPPLIES
	001642 STAPLES ADVANTAGE	8041859727		2016	12	INV P	380.26	122816	5985 Office supplies
	001642 STAPLES ADVANTAGE	8042244097		2016	12	INV P	418.92	122816	5985 Office supplies
								799.18	
								ACCOUNT TOTAL	799.18
	100-54-06-000-000-04-51330-000-52411-								POSTAGE
	000096 UNITED MAILING SERVI	144198		2016	12	INV P	789.24	122116	5821 Postage Nov 10/31-1
								ACCOUNT TOTAL	789.24
								ORG 51330000 TOTAL	1,701.18
	51336000								CHILD SUPPORT DEDICATED EXP
	100-54-06-000-000-04-51336-000-52291-								PURCHASE OF SERVICE
	003689 ELLINGSON, BETH	10010237		2016	12	INV P	770.00	122816	5967 Purchase of service
								ACCOUNT TOTAL	770.00
	100-54-06-000-000-04-51336-000-52379-								SERVICE OF PAPERS
	000055 BROWN CO SHERIFF'S D	171872		2016	12	INV P	80.00	010417	6024 Process service

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 9
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000114	JEFF SKORIK INVESTIG 3813FA000133		2016 12	INV	P	55.00	122816	5972 Process serv
	000114	JEFF SKORIK INVESTIG 3816PA000076		2016 12	INV	P	55.00	122816	5972 Proc serv
							110.00		
	001358	LAKE SHORE PROCESS S Dec stmt		2016 12	INV	P	200.00	120716	5573 Process service
	001358	LAKE SHORE PROCESS S Nov stmt		2016 12	INV	P	955.00	120716	5573 Process service
							1,155.00		
	003728	LEGAL LOGISTICS, LLC 4156		2016 12	INV	P	65.00	122816	6004 3812PA00011
	003728	LEGAL LOGISTICS, LLC 4167		2016 12	INV	P	115.00	120716	5596 Process service
	003728	LEGAL LOGISTICS, LLC 4168		2016 12	INV	P	45.00	122816	6004 3916FA000108
	003728	LEGAL LOGISTICS, LLC 4177		2016 12	INV	P	75.00	122816	6004 3806PA000065
	003728	LEGAL LOGISTICS, LLC 4186		2016 12	INV	P	65.00	122816	6004 2806FA000258
	003728	LEGAL LOGISTICS, LLC 4187		2016 12	INV	P	65.00	122816	6004 Proc serv
							430.00		
	003803	O'BRIEN & ASSOCIATE ps4570		2016 12	INV	P	50.00	122816	6007 Proc serv
		ACCOUNT TOTAL					1,825.00		
	100-54-06-000-000-04-51336-000-52435-001713	DOUBLETREE 16093							
		MEALS AND LODGING		2016 12	INV	P	90.00		DOUBLETREE
		ACCOUNT TOTAL					90.00		
	100-54-06-000-000-04-51336-000-52499-000819	LABORATORY CORPORATI 16308							
		OTHER EXPENSE		2016 12	INV	P	1,625.00		LCA*LABCRPHOLDINGS-
		ACCOUNT TOTAL					1,625.00		
		ORG 51336000 TOTAL					4,310.00		
	52110000	SHERIFF ADMINISTRATION							
	100-52-52-521-000-04-52110-000-52410-000437	FRIENDS OFFICE PRODU 16288							
		OFFICE SUPPLIES		2016 12	INV	P	573.38		office supplies
	000484	AMAZON.COM 15251		2016 12	INV	P	52.90		TONER SHERIFF OFFIC
	000518	CDW GOVERNMENT 16597		2016 12	INV	P	137.50		CDW GOVERNMENT - se
		ACCOUNT TOTAL					763.78		
	100-52-52-521-000-04-52110-000-52411-000096	UNITED MAILING SERVI 144198							
		POSTAGE		2016 12	INV	P	251.98	122116	5821 Postage Nov 10/31-1
	003981	UNITED PARCEL SERVIC 15617		2016 12	INV	P	12.06		UPS SHIPPING
		ACCOUNT TOTAL					264.04		

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 10
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/FR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	100-52-52-521-000-04-52110-000-52435-								
	000526 HEIDEL HOUSE RESORT	16070		2016 12	INV	P		246.00	501 LODGING
								246.00	ACCOUNT TOTAL
								1,273.82	ORG 52110000 TOTAL
	52120000								
	100-52-52-522-000-04-52120-000-52225-								
	000558 VZWRLLSS*MY VZ VB P	15332		2016 12	INV	P		70.52	VZWRLLSS*MY VZ VB P
	000558 VZWRLLSS*MY VZ VB P	15333		2016 12	INV	P		1,182.12	VZWRLLSS*MY VZ VB P
	000558 VZWRLLSS*MY VZ VB P	16601		2016 12	INV	P		70.52	VZWRLLSS*MY VZ VB P
	000558 VZWRLLSS*MY VZ VB P	16602		2016 12	INV	P		1,181.92	VZWRLLSS*MY VZ VB P
								2,505.08	
	000762 CELLCOM	15313		2016 12	INV	P		470.50	CELLCOM
	000762 CELLCOM	16574		2016 12	INV	P		471.48	CELLCOM
								941.98	
	002809 CENTURYLINK	14839		2016 12	INV	P		54.27	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	15306		2016 12	INV	P		77.34	INTOX PHONE
	002809 CENTURYLINK	15307		2016 12	INV	P		84.34	PHONE PUMP 2
	002809 CENTURYLINK	15330		2016 12	INV	P		492.74	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016 12	INV	P		50.52	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016 12	INV	P		492.74	Telephone Services
	002809 CENTURYLINK	16566		2016 12	INV	P		39.67	TELEPHONE CHARGES
	002809 CENTURYLINK	16567		2016 12	INV	P		36.17	TELEPHONE CHARGES
								1,327.79	
								4,774.85	ACCOUNT TOTAL
	100-52-52-522-000-04-52120-000-52291-								
	000198 BOB'S WRECKER SERVIC	16013		2016 12	INV	P		150.00	TOW #16-3221
	000198 BOB'S WRECKER SERVIC	16014		2016 12	INV	P		150.00	TOW #16-3221
	000198 BOB'S WRECKER SERVIC	16242		2016 12	INV	P		175.00	BOB S WRECKER SERVI
								475.00	
	000466 USPS 565110078325109	16549		2016 12	INV	P		262.00	POSTAGE
	000602 BAY AREA MEDICAL CEN	15605		2016 12	INV	P		86.82	BLOOD DRAWS
	000602 BAY AREA MEDICAL CEN	16276		2016 12	INV	P		188.11	blood draws
								274.93	
	001106 WITT AUTO SALES INC	16068		2016 12	INV	P		225.00	TOW #16-3275
								1,236.93	ACCOUNT TOTAL

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 11
apinv gla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									SUPPLIES
	100-52-52-522-000-04-52120-000-52374-			2016 12	INV	P			GPS MOUNT
	000434 AMAZON MKTPLACE PMTS 15264			2016 12	INV	P		4.43	PATROL SUPPLIES
	000434 AMAZON MKTPLACE PMTS 16267			2016 12	INV	P		33.88	PATROL EARPLUGS
	000434 AMAZON MKTPLACE PMTS 16571			2016 12	INV	P		67.78	
								106.09	
	000518 CDW GOVERNMENT	16064		2016 12	INV	P		19.05	POWER CABLE
	000518 CDW GOVERNMENT	16066		2016 12	INV	P		174.44	526 PRINTER
	000518 CDW GOVERNMENT	16569		2016 12	INV	P		-39.68	CREDIT ISSUED
	000518 CDW GOVERNMENT	16570		2016 12	INV	P		-19.05	CREDIT ISSUED
								134.76	
	001407 BAYCOM, INC	15604		2016 12	INV	P		393.00	BATTERIES
	003541 BATTERIES PLUS BULBS	15560		2016 12	INV	P		175.00	PATROL BATTERIES
								808.85	ACCOUNT TOTAL
									MEDICAL SUPPLIES
	100-52-52-522-000-04-52120-000-52382-			2016 12	INV	P			Patrol Medical Supp
	000434 AMAZON MKTPLACE PMTS 16248			2016 12	INV	P		720.00	Defib batteries
	003541 BATTERIES PLUS BULBS	16272		2016 12	INV	P		999.50	
								1,719.50	ACCOUNT TOTAL
									CLOTHING AND UNIFORMS
	100-52-52-522-000-04-52120-000-52446-			2016 12	INV	P			UNIFORM ALLOWANCE 5
	000527 UNIFORM SHOPPE,THE	15300		2016 12	INV	P		195.80	DUCANE UNIFORM ALLO
	001665 BLAUER MANUFACTURING	15265		2016 12	INV	P		170.96	
								366.76	ACCOUNT TOTAL
									GAS OIL FLUIDS ETC
	100-52-52-522-000-04-52120-000-52458-			2016 12	INV	P			526 TIRE SERVICE
	000049 MOTOR COMPANY INC	14814		2016 12	INV	P		59.95	527 GENERAL MAINTEN
	000049 MOTOR COMPANY INC	15610		2016 12	INV	P		185.24	
								245.19	
	000072 CARDMEMBER SERVICE	5472110157001194 Nov		2016 12	INV	P	120716	125.01	5546 A#5472110157001194
	000151 J & R AUTO PARTS	16265		2016 12	INV	P		30.20	oil change and brak
	000311 KOEHNE INC	16065		2016 12	INV	P		45.97	512 GENERAL MAINTEN
	000523 KWIK TRIP	457000045 16280		2016 12	INV	P		33.21	gas for squad
	000532 ELIAS AUTO PARTS INC	15262		2016 12	INV	P		891.95	532 MAINTENANCE,TIR
	001106 WITT AUTO SALES INC	14815		2016 12	INV	P		313.94	SQUAD GENERAL MAINT

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 12
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
	001106 WITT AUTO SALES INC	16275		2016 12	INV	P	160.14	oil & tire service
	001106 WITT AUTO SALES INC	16568		2016 12	INV	P	45.95	528 GENERAL MAINTEN
							520.03	
	001314 SHELL OIL 1244892700	15302		2016 12	INV	P	300.00	PATROL CAR WASHES
	001559 NKS TIRE AND SERVICE	14813		2016 12	INV	P	105.91	510 GENERAL MAINTEN
	001559 NKS TIRE AND SERVICE	14816		2016 12	INV	P	552.60	SQUAD TIRES
	001559 NKS TIRE AND SERVICE	15303		2016 12	INV	P	644.60	SQUAD TIRES
	001559 NKS TIRE AND SERVICE	15606		2016 12	INV	P	75.92	506 GENERAL MAINTEN
	001559 NKS TIRE AND SERVICE	15608		2016 12	INV	P	700.52	515 GENERAL MAINTEN
	001559 NKS TIRE AND SERVICE	16269		2016 12	INV	P	700.52	oil change and squa
	001559 NKS TIRE AND SERVICE	16277		2016 12	INV	P	740.52	oil change and squa
							3,520.59	
	001664 57 BP	15304		2016 12	INV	P	63.00	PATROL CAR WASHES
							ACCOUNT TOTAL	
							5,775.15	
100-52-52-522-000-04-52120-000-52468-							EQUIPMENT MAINTENANCE	
	000049 MOTOR COMPANY INC	15602		2016 12	INV	P	81.17	533 SPOTLAMP SERVIC
	000049 MOTOR COMPANY INC	16271		2016 12	INV	P	71.45	squad repair
							152.62	
	000151 J & R AUTO PARTS	16265		2016 12	INV	P	271.38	oil change and brak
	000477 WM SUPERCENTER #2545	16067		2016 12	INV	P	72.64	DEPUTY WASHER FLUID
	000480 IN *FLEET SAFETY EQU	16282		2016 12	INV	P	79.95	keys
	000518 CDW GOVERNMENT	16063		2016 12	INV	P	39.68	POWER CABLE REPLACE
	000532 ELIAS AUTO PARTS INC	15262		2016 12	INV	P	339.67	532 MAINTENANCE,TIR
	000543 SQ-APPLEPAY	16273		2016 12	INV	P	2,175.12	squad repair 519
	000618 SAFELITE AUTOGLASS	15603		2016 12	INV	P	347.98	533 WINDSHIELD
	000769 MCCLAIN AUTO REPAIR	16029		2016 12	INV	P	64.95	SQUAD REPAIR
	000804 INTOXIMETERS	15301		2016 12	INV	P	251.65	INTOXIMETER REPAIR/
	001559 NKS TIRE AND SERVICE	15607		2016 12	INV	P	158.25	SCHOOL CAR #1 REPAI
	001559 NKS TIRE AND SERVICE	16268		2016 12	INV	P	35.00	squad repair
							193.25	
	001687 AUTO PLUS	15609		2016 12	INV	P	509.95	509 BRAKE SERVICE

01/05/2017 08:42
F Olson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 13
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
002597 BUMPER TO BUMPER MAR	16266		2016 12 INV P	42.62	squad light bulbs
003541 BATTERIES PLUS BULBS	16030		2016 12 INV P	18.99	SQUAD LIGHTBULBS
			ACCOUNT TOTAL	4,560.45	
100-52-52-522-000-04-52120-000-52980- 000518 CDW GOVERNMENT	16274		EQUIP & MATERIALS ACQUISITION 2016 12 INV P	174.44	PATROL EQUIPMENT
			ACCOUNT TOTAL	174.44	
100-52-52-522-000-04-52120-000-53890- 000506 BRITE COMPUTERS	15263		OUTLAY 2016 12 INV P	309.99	SQUAD KEYBOARD, MOU
			ACCOUNT TOTAL	309.99	
			ORG 52120000 TOTAL	19,726.92	
52125000			SHERIFF - CRIMINAL INVEST. SPECIAL INVESTIGATION		
100-52-52-523-000-01-52125-000-52378- 000636 LEXISNEXIS RISK DAT	15614		2016 12 INV P	48.50	INVESTIGATION TOOL
009997 NEVADA OFFICE OF VIT	1974-1839		2016 12 INV P	10.00	120716 5600 Case #1974-1839
			ACCOUNT TOTAL	58.50	
100-52-52-523-000-01-52125-000-52410- 000434 AMAZON MKTPLACE PMTS	15612		OFFICE SUPPLIES 2016 12 INV P	266.92	INVESTIGATION OFFIC
000434 AMAZON MKTPLACE PMTS	15613		2016 12 INV P	98.23	INVESTIGATION OFFIC
				365.15	
			ACCOUNT TOTAL	365.15	
100-52-52-523-000-01-52125-000-52468- 000434 AMAZON MKTPLACE PMTS	16069		EQUIPMENT MAINTENANCE 2016 12 INV P	52.09	INVESTIGATION EQUIP
			ACCOUNT TOTAL	52.09	
100-52-52-523-000-01-52125-000-52494- 000434 AMAZON MKTPLACE PMTS	16278		PHOTOGRAPHIC EXPENSE 2016 12 INV P	494.89	phone graphic expen
			ACCOUNT TOTAL	494.89	
100-52-52-523-000-01-52125-000-52980- 000484 AMAZON.COM	16279		EQUIP & MATERIALS ACQUISITION 2016 12 INV P	171.84	materials / supplie
001667 SIRCHIE FINGER PRINT	15308		2016 12 INV P	274.00	EVIDENCE SUPPLIES
001667 SIRCHIE FINGER PRINT	16281		2016 12 INV P	1,948.55	evidence supplies
				2,222.55	

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 14
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
	001694	PEAVEY CORP.	15611	2016 12	INV	P	487.00	EVIDENCE SUPPLIES
							ACCOUNT TOTAL	2,881.39
							ORG 52125000 TOTAL	3,852.02
52126000								SHERIFF - TRAINING
100-52-52-522-000-04-52126-000-52424-	000630	WCTC REGISTRATION	16062	2016 12	INV	P	380.00	DUES/REGISTRATION & TUITION DEPUTY TRAINING
004119	FOX VALLEY TECHNICAL	15305		2016 12	INV	P	740.00	TRAINING REGISTRATI
004119	FOX VALLEY TECHNICAL	16061		2016 12	INV	P	175.00	DEPUTY TRAINING
								915.00
							ACCOUNT TOTAL	1,295.00
100-52-52-522-000-04-52126-000-52435-	000869	HOLIDAY INNS	15312	2016 12	INV	P	273.00	MEALS AND LODGING LODGING 516
001039	QUALITY INNS	15310		2016 12	INV	P	226.80	LODGING 508
							ACCOUNT TOTAL	499.80
							ORG 52126000 TOTAL	1,794.80
52130000								SNOWMOBILE LAW ENFORCEMENT
100-52-52-522-000-04-52130-000-52468-	001731	RUSTY'S SNOWMOBILE S	16270	2016 12	INV	P	244.90	EQUIPMENT MAINTENANCE snowmobile repair
							ACCOUNT TOTAL	244.90
100-52-52-522-000-04-52130-000-52980-	000456	MENARDS MARINETTE WI	16548	2016 12	INV	P	558.00	EQUIP & MATERIALS ACQUISITION STORAGE LOCKERS
							ACCOUNT TOTAL	558.00
							ORG 52130000 TOTAL	802.90
52150000								CENTRAL DISPATCH
100-52-53-000-000-04-52150-000-52225-	000539	ATT*CONS PHONE PMT	14854	2016 12	INV	P	435.12	TELEPHONE ATT*CONS PHONE PMT
000539	ATT*CONS PHONE PMT	16347		2016 12	INV	P	435.12	ATT*CONS PHONE PMT
								870.24
000762	CELLCOM	15315		2016 12	INV	P	7.81	11/05/16 CELLCOM 1
000762	CELLCOM	16575		2016 12	INV	P	4.52	CELLCOM 082 12/5 bi
								12.33
002809	CENTURYLINK	14839		2016 12	INV	P	10.23	CENTURYLINK/SPEEDPA

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 15
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	002809 CENTURYLINK	15330		2016 12	INV	P		64.84	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095		2016 12	INV	P		14.89	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16313		2016 12	INV	P		64.84	Telephone Services
								154.80	
	004893 CENTURYLINK	301526070 11/17		2016 12	INV	P		316.47	5393 A#301526070 11/17 b
	004893 CENTURYLINK	301550647 12/3/16		2016 12	INV	P		304.02	5851 A#301550647 12/3 bi
								620.49	
								ACCOUNT TOTAL	1,657.86
	100-52-53-000-000-04-52150-000-52291-								PURCHASE OF SERVICE
	000539 ATT*CONS PHONE PMT	14855		2016 12	INV	P		1,962.80	ATT*CONS PHONE PMT
	000539 ATT*CONS PHONE PMT	16348		2016 12	INV	P		1,962.80	ATT*CONS PHONE PMT
								3,925.60	
	001407 BAYCOM, INC	113016		2016 12	INV	P		1,412.35	120116 5378 Phone maintenance D
								ACCOUNT TOTAL	5,337.95
	100-52-53-000-000-04-52150-000-52410-								OFFICE SUPPLIES
	001170 BLUE SKY OFFICE SUPP	16097		2016 12	INV	P		479.88	BLUE SKY OFFICE SUP
								ACCOUNT TOTAL	479.88
	100-52-53-000-000-04-52150-000-52411-								POSTAGE
	000096 UNITED MAILING SERVI	144198		2016 12	INV	P		6.99	122116 5821 Postage Nov 10/31-1
								ACCOUNT TOTAL	6.99
	100-52-53-000-000-04-52150-000-52424-								DUES/REGISTRATION & TUITION
	001717 PSTC - 911 CARES	16130		2016 12	INV	P		798.00	PSTC - 911 CARES (2)
								ACCOUNT TOTAL	798.00
	100-52-53-000-000-04-52150-000-52468-								EQUIPMENT MAINTENANCE
	001696 TWR LIGHTING	15571		2016 12	INV	P		385.90	TWR LIGHTING circui
	001696 TWR LIGHTING	16346		2016 12	INV	P		1,083.85	TWR LIGHTING LEC
								1,469.75	
								ACCOUNT TOTAL	1,469.75
	100-52-53-000-000-04-52150-000-52980-								EQUIP & MATERIALS ACQUISITION
	000639 STAPLES INC	16129		2016 12	INV	P		215.94	STAPLES INC - VT T
								ACCOUNT TOTAL	215.94
	100-52-53-000-000-04-52150-000-53890-								OUTLAY

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 16
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001407 BAYCOM, INC	PB371		2016 12	INV	P	2,995.00	122116	5831 Peshtigo link - inv
	001407 BAYCOM, INC	PB372		2016 12	INV	P	3,655.00	122116	5831 Peshtigo link
							6,650.00		
					ACCOUNT TOTAL		6,650.00		
					ORG 52150000 TOTAL		16,616.37		
52155000					COMMUNICATIONS				
					UTILITIES				
100-52-53-000-000-01-52155-000-52229-	000738 WI PUBLIC SERVICE	1705721252-00000		2016 12	DIR	P	563.64	DD37	5940 Dispatch power at s
	002859 WE ENERGIES	0246632226 12/1/16		2016 12	INV	P	126.98	121416	5679 A#0246-632-226 10/2
					ACCOUNT TOTAL		690.62		
100-52-53-000-000-01-52155-000-52291-	000624 NSIGHT TELSERVICES	15696		2016 12	INV	P	1,775.00		NSIGHT TELSERVICES
	002985 VERTICAL BRIDGE TOWE	INV000069868		2016 12	INV	P	531.08	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069869		2016 12	INV	P	758.68	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069870		2016 12	INV	P	929.38	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069871		2016 12	INV	P	900.93	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069872		2016 12	INV	P	1,232.85	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069873		2016 12	INV	P	1,043.18	120116	5364 Tower rent
	002985 VERTICAL BRIDGE TOWE	INV000069874		2016 12	INV	P	1,152.56	120116	5364 Tower rent
							6,548.66		
	004893 CENTURYLINK	404629709 11/17 bill		2016 12	INV	P	713.42	120116	5393 404629709 11/17 bil
					ACCOUNT TOTAL		9,037.08		
					ORG 52155000 TOTAL		9,727.70		
52160000					SHERIFF - CANINE SERVICES				
					MEALS AND LODGING				
100-52-52-522-000-04-52160-000-52435-	000072 CARDMEMBER SERVICE	5472110157001194 Nov		2016 12	INV	P	125.97	120716	5546 A#5472110157001194
	000439 MARINETTE FARM & GAR	16287		2016 12	INV	P	125.97		Dog Food
					ACCOUNT TOTAL		251.94		
					ORG 52160000 TOTAL		251.94		
52504000					EMERGENCY MANAGEMENT				
					TELEPHONE				
100-52-24-000-000-04-52504-000-52225-	000558 VZWRLLSS*MY VZ VB P	15333		2016 12	INV	P	50.65		VZWRLLSS*MY VZ VB P
	000558 VZWRLLSS*MY VZ VB P	16602		2016 12	INV	P	50.65		VZWRLLSS*MY VZ VB P
							101.30		



01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 17
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECK RUN CHECK	DESCRIPTION	
002809 CENTURYLINK	15330		2016 12	INV P		CENTURYLINK/SPEEDPA	29.93
002809 CENTURYLINK	16313		2016 12	INV P		Telephone Services	29.93
							59.86
						ACCOUNT TOTAL	161.16
100-52-24-000-000-04-52504-000-52411-000096 UNITED MAILING SERVI 144198						POSTAGE	
			2016 12	INV P	122116	5821 Postage Nov 10/31-1	6.99
						ACCOUNT TOTAL	6.99
						ORG 52504000 TOTAL	168.15
52505000		EMPG				TELEPHONE	
100-52-24-000-000-04-52505-000-52225-000558 VZWRLSS*MY VZ VB P 15333			2016 12	INV P		VZWRLSS*MY VZ VB P	75.98
000558 VZWRLSS*MY VZ VB P 16602			2016 12	INV P		VZWRLSS*MY VZ VB P	75.98
							151.96
000762 CELLCOM	15315		2016 12	INV P		11/05/16 CELLCOM 1	45.12
000762 CELLCOM	16575		2016 12	INV P		CELLCOM 082 12/5 bi	42.82
							87.94
002809 CENTURYLINK	15330		2016 12	INV P		CENTURYLINK/SPEEDPA	9.98
002809 CENTURYLINK	16313		2016 12	INV P		Telephone Services	9.98
							19.96
						ACCOUNT TOTAL	259.86
100-52-24-000-000-04-52505-000-52410-000484 AMAZON.COM 14799						OFFICE SUPPLIES	
			2016 12	INV P		2 ea. dual monitor	271.00
						ACCOUNT TOTAL	271.00
100-52-24-000-000-04-52505-000-52435-000526 HEIDEL HOUSE RESORT 16036						MEALS AND LODGING	
			2016 12	INV P		Badger Sheriff Conf	138.00
						ACCOUNT TOTAL	138.00
100-52-24-000-000-04-52505-000-52980-000434 AMAZON MKTPLACE PMTS 15643						EQUIP & MATERIALS ACQUISITION	
000434 AMAZON MKTPLACE PMTS 16315			2016 12	INV P		AMAZON MKTPLACE PMT	551.60
000434 AMAZON MKTPLACE PMTS 16318			2016 12	INV P		Phone Rests, Label	27.74
			2016 12	INV P		Phone Replacement P	59.99
							639.33
000484 AMAZON.COM	14799		2016 12	INV P		2 ea. dual monitor	108.98

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 18
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000937 UES COMPUTERS	16555		2016 12 INV P	24.99	CAMERA SYSTEM PROGR
				ACCOUNT TOTAL	773.30	
				ORG 52505000 TOTAL	1,442.16	
	52506000		EPCRA	TELEPHONE		
	100-52-24-000-000-04-52506-000-52225-			2016 12 INV P	1.33	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	14839		2016 12 INV P	4.23	CENTURYLINK/SPEEDPA
	002809 CENTURYLINK	16095				
					5.56	
				ACCOUNT TOTAL	5.56	
	100-52-24-000-000-04-52506-000-52435-			MEALS AND LODGING		
	000526 HEIDEL HOUSE RESORT	16036		2016 12 INV P	138.00	Badger Sheriff Conf
				ACCOUNT TOTAL	138.00	
	100-52-24-000-000-04-52506-000-52468-			EQUIPMENT MAINTENANCE		
	001899 ESRI INC	16037	29	2016 12 INV P	400.00	ArcGIS maint renewa
				ACCOUNT TOTAL	400.00	
				ORG 52506000 TOTAL	543.56	
	52710000		JAIL	UTILITIES		
	100-52-52-527-000-04-52710-000-52229-			2016 12 INV P	343.59	CABLE
	000579 TWC*TIME WARNER CABL	15309		2016 12 INV P	343.59	CABLE
	000579 TWC*TIME WARNER CABL	16572				
					687.18	
				ACCOUNT TOTAL	687.18	
	100-52-52-527-000-04-52710-000-52291-			PURCHASE OF SERVICE		
	000389 ADVANCED CORRECTIONA	61420		2016 12 INV P	268.49	120716 5550 Medical
	001593 SHEBOYGAN COUNTY FIN	1480		2016 12 INV P	180.00	120716 5580 Juvenile boarders
	001593 SHEBOYGAN COUNTY FIN	88877		2016 12 INV P	1,080.00	121416 5665 Juv boarders 11/1-1
					1,260.00	
				ACCOUNT TOTAL	1,528.49	
	100-52-52-527-000-04-52710-000-52372-			HOSPITAL EXPENSE		
	001487 KOCH, BRADLEY	15547		2016 12 INV P	235.20	INMATE DENTAL
				ACCOUNT TOTAL	235.20	



01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 19
apinvgla

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	100-52-52-527-000-04-52710-000-52375-003288	ARAMARK CORPORATION 000006906-000019		BOARD OF PRISONERS 2016 12 INV P	14,277.12 120716	5591 Meals Oct-Nov
				ACCOUNT TOTAL	14,277.12	
	100-52-52-527-000-04-52710-000-52410-000437	FRIENDS OFFICE PRODU 15254		OFFICE SUPPLIES 2016 12 INV P	293.52	JAIL OFFICE SUPPLIE
	000437	FRIENDS OFFICE PRODU 16243		2016 12 INV P	29.96	office supplies
					323.48	
	000477	WM SUPERCENTER #2545 15311		2016 12 INV P	56.90	JAIL SUPPLIES
	001852	PENDL COMPANIES, INC 14791		2016 12 INV P	71.00	JAIL TONER
				ACCOUNT TOTAL	451.38	
	100-52-52-527-000-04-52710-000-52424-001719	WFTOA 16-10		DUES/REGISTRATION & TUITION 2016 12 INV P	975.00 122116	5837 Training
				ACCOUNT TOTAL	975.00	
	100-52-52-527-000-04-52710-000-52438-000169	WI LOCK & LOAD TRANS 201008-2471m		PRISONER TRANSPORT 2016 12 INV P	4,582.05 120716	5531 Prisoner transport
	000169	WI LOCK & LOAD TRANS 201008-3453m		2016 12 INV P	500.00 120716	5531 Extradition cost
					5,082.05	
				ACCOUNT TOTAL	5,082.05	
	100-52-52-527-000-04-52710-000-52446-000507	GALLS 15546		CLOTHING AND UNIFORMS 2016 12 INV P	131.14	UNIFORM ALLOWANCE
	000527	UNIFORM SHOPPE,THE 15252		2016 12 INV P	550.80	UNIFORM ALLOWANCE C
	000527	UNIFORM SHOPPE,THE 16015		2016 12 INV P	869.05	UNIFORM ALLOWANCE C
					1,419.85	
	001666	SP * DOVE DESIGNS IN 15253		2016 12 INV P	145.64	UNIFORM ALLOWANCE B
				ACCOUNT TOTAL	1,696.63	
	100-52-52-527-000-04-52710-000-52448-000530	NCS*GED TESTING MH 15340		EDUCATIONAL SUPPLIES 2016 12 INV P	518.75	GED TEST
				ACCOUNT TOTAL	518.75	
	100-52-52-527-000-04-52710-000-52449-002780	ATTIC CORRECTIONAL S 111416		INMATE EDUCATION PROGRAM 2016 12 INV P	1,200.00 120716	5589 Jail programs
	002780	ATTIC CORRECTIONAL S 120716		2016 12 INV P	375.00 120716	5589 Jail programs
					1,575.00	



01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 20
apinvgl

YEAR/PERIOD: 2016/12 TO 2016/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	1,575.00	
100-52-52-527-000-04-52710-000-52467-	002916 SGTS, INC	QW 16324		BUILDING MAINTENANCE 2016 12 INV P	2,794.96 122116	5814 Repair of lighting
				ACCOUNT TOTAL	2,794.96	
				ORG 52710000 TOTAL	29,821.76	
=====						
	FUND 100	GENERAL FUND		TOTAL:	118,363.37	
=====						

01/05/2017 08:42
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

P 21
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2016/12 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
52711000			JAIL ASSESSMENT		
218-52-52-000-000-01-52711-000-52498-000602	BAY AREA MEDICAL CEN 14817		OPERATION EXPENDITURES 2016 12 INV P	557.70	JAIL GLOVES
000632	PHOENIX SUPPLY 15619		2016 12 INV P	83.90	JAIL SUPPLIES
000804	INTOXIMETERS 15620		2016 12 INV P	210.00	PBT TUBES
001064	BEHNKE, ENID 328112		2016 12 INV P	52.50 120716	5565 Uniform repairs
			ACCOUNT TOTAL	904.10	
218-52-52-000-000-01-52711-000-52980-000865	BOB BARKER COMPANY I 14818		EQUIP & MATERIALS ACQUISITION 2016 12 INV P	609.00	JAIL SUPPLIES
			ACCOUNT TOTAL	609.00	
			ORG 52711000 TOTAL	1,513.10	
=====					
FUND 218	JAIL ASSESSMENT		TOTAL:	1,513.10	
=====					

** END OF REPORT - Generated by Fae Olson **