



AGENDA

LAW ENFORCEMENT COMMITTEE

Monday, May 9, 2016

1:15 p.m.

2161 University Drive, Marinette, WI

Law Enforcement Center Conference Room

1. Call to order. Roll call. Welcome George Kloppenburg.
2. Approve/Amend Agenda Items.
3. Approve/Amend Minutes of April 11, 2016.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Discuss/consider Clerk of Courts Financial Report, action if any.
 - a) act on accounts to turn over to the Finance Department for Collections in the amount of \$13,997.86. (Attachment)
6. Discuss/consider recommendation to Finance Committee and County Board to approve Dispatch Five Year Capital Improvement Plan, action if any. (Attachment)
7. Dispatch Update – Information Only.
8. Discuss/consider recommendation to Finance Committee and County Board to approve Emergency Management Five Year Capital Improvement Plan, action if any. (Attachment)
9. Emergency Management Update – Information Only.
10. Jail Update – Information Only.
11. Discuss/consider recommendation to County Board to approve amending the composition of the Marinette County Traffic Safety Commission pending approval of the Traffic Safety Commission on May 11, 2016, action if any. (Attachment)
12. Discuss/consider recommendation to Finance Committee and County Board to approve Sheriff's Office/Jail Five Year Capital Improvement Plan, action if any. (Attachment)

13. Discuss/consider recommendation to Building and Properties Committee to authorize the Sheriff's Office to dispose of six surplus squads, two boats, miscellaneous equipment and unclaimed property by listing on Wisconsin Surplus Auction, action if any.
14. Sheriff's Report – Information Only.
 - Citation/Incident/Accident report.
 - Overtime report.
 - Personnel changes.
15. 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
16. Identify future items to be placed on Agenda.
17. Set next meeting date.
18. Adjournment.

****Law Enforcement Memorial-Monday, May 16, 2016, noon, County Board Room, Courthouse.***

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, April 11, 2016

1:15 p.m.

2161 University Drive, Marinette, WI
Law Enforcement Center Conference Room

Members Present: Mike Behnke, Paul Gustafson, Ken Keller, Ken Mattison and Cheryl Wruk

Excused:

Others Present: Clerk of Courts Sheila Dudka, Chief Deputy James Hansen, Jail Administrator Robert Majewski, Emergency Management Director Eric Burmeister, Communications Director Kirsten Bellisle, Detective Dan Miller, Tim Greenwood-EagleHerald, Bill Clyma-Peshtigo Times, Ken Connors-Bay Cities Radio 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 (Behnke/Wruk) to approve Agenda as presented. Motion carried.

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

MOTION (Behnke/Wruk) to approve minutes as written. Motion carried. No negative vote.

4. Public Comment.

None at this time.

5. Clerk of Courts Financial Report.

MOTION (Behnke/Gustafson) approval to write off and turn-over to Finance Department for collections Clerk of Courts accounts in the amount of \$25,156.54. Motion carried. No negative vote.

6. Dispatch update.

- March call volume reviewed.
- Courthouse tower study completed.
- Wausaukee tower hit by lightning on March 16th, \$3,500.00 repair.
- New Dispatcher starting date May 2nd.
- A Dispatcher has accepted jail receptionist position starting date April 25th.
- National Telecommunicator Week April 10-16.

7. Emergency Management Homeland Security Grant.

MOTION (Behnke/Gustafson) to approve Emergency Management to apply for, and accept if awarded, 2016 Department of Homeland Security Port Security Grant in the amount of \$19,162.00, with no matching funds required. Motion carried. No negative vote.

8. Emergency Management Update.

- Eric Burmeister attended two day Homeland Security conference in WI Dells.
- Close-out of first half reimbursements completed.

9. MOU ATTIC Correctional Services, Inc.

MOTION (Behnke/Gustafson) to approve Memorandum of Understanding ATTIC Correctional Services, Inc. and Marinette County Jail to provide parent educational Group services, April 1, 2016 to December 31, 2016, \$132.50 per group. Motion carried. No negative vote.

10. Jail Update.

- March inmate population report reviewed.
- Newest Corrections Officer did not make probation period.

11. Crime Prevention Funding Board Resolution

MOTION (Wruk/Behnke) recommendation to County Board to approve Resolution for Creation of a Crime Prevention Funding Board to assist with crime prevention in the county. Motion carried. No negative vote. (Attachment)

12. National Sheriff's Conference.

MOTION (Mattison/Keller) to approve Sheriff Sauve to attend National Sheriff's Conference in Minneapolis, MN, June 24-29, 2016. Motion carried. No negative vote.

13. Lexipol, LLC Agreement.

MOTION (Wruk/Behnke) to approve Agreement for Use of Subscription Material between Lexipol, LLC and Marinette County Sheriff's Office for patrol and Jail policies, no cost to county, pending Corporation Counsel approval. Motion carried. No negative vote.

14. Sheriff's Report.

- Overtime report.

15. Financial Report.

Committee reviewed March 2016 Schedule of Invoices totaling \$327,084.62.

16. Future Agenda Items.

None at this time.

17. Next Meeting Date.

Monday, May 9, 2016 at 1:15 p.m.

****Words of appreciation were extended to Ken Mattison for his years of service.*

18. Adjourn.

MOTION (Mattison/Keller) to adjourn at 1:54 p.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary

Date approved/corrected:

**MARINETTE COUNTY FINANCE DEPARTMENT
CLERK OF COURTS COLLECTIONS SUMMARY REPORT
ACCOUNTS THROUGH 4/30/16**

DATE	# OF ACCTS PLACED	AMOUNT PLACED	# OF ACCTS PAID IN FULL/CLOSED	ACCOUNTS RETURNED/CLOSED	COLLECTED FROM STATE	COLLECTED FROM CLIENTS	TOTAL COLLECTED
Aug-15	82	\$ 46,973.08	2	\$ 20.00	\$ -	\$ 20.00	\$ 20.00
Sep-15	0	\$ -	0	\$ -	\$ -	\$ 70.00	\$ 70.00
Oct-15	0	\$ -	1	\$ -	\$ -	\$ 409.00	\$ 409.00
Nov-15	0	\$ -	1	\$ -	\$ 358.73	\$ 320.00	\$ 678.73
Dec-15	122	\$ 85,218.19	1	\$ 1,774.15	\$ 19.77	\$ 220.00	\$ 239.77
Jan-16	0	\$ -	2	\$ -	\$ -	\$ 1,033.00	\$ 1,033.00
Feb-16	0	\$ -	4	\$ 710.84	\$ 1,048.28	\$ 255.00	\$ 1,303.28
Mar-16	0	\$ -	3	\$ -	\$ 2,193.19	\$ 873.50	\$ 3,066.69
Apr-16	54	\$ 28,106.57	2	\$ -	\$ 3,802.20	\$ 275.00	\$ 4,077.20
							\$ -
Totals:	258	\$ 160,297.84	16	\$ 2,504.99	\$ 7,422.17	\$ 3,475.50	\$ 10,897.67

Current Number of Active Clients	242
Current Active Amount	\$ 146,895.18

58 new clients forwarding to Collections in May, totaling \$13,997.86

2017 Capital Project 5-Year Outlook Summary
DRAFT

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Key for Funding Source:

D = Debt Service G = Grants and Aids O = Operating Revenues F = Forestry Heavy Equip Fund P = Forestry & Parks Development Fund O-H = Operating Revenues Highway T = Property Tax S = Sales Tax S or D = Sales Tax or Debt FB = Fund Balance CIP14 = Capital Improvement 201

2016 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)

DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2016	2017	2018	2019	2020	2021	TOTAL
	D		Replace existing four position dispatch radio console and console furniture			\$550,000				
DISPATCH	D		Replace/Refresh 911 phone system and recording system	-	-		-	125,000.00		125,000
			Dispatch	<u>0</u>	<u>0</u>	<u>550,000</u>	<u>0</u>	<u>125,000</u>	<u>0</u>	<u>675,000</u>

2017 Capital Project 5-Year Outlook Summary

DRAFT

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2016 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)

DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2016	2017	2018	2019	2020	2021	TOTAL
EMERGENCY MANAGEMENT	D	1	Countywide security and surveillance camera system	-	93,000	-	-	-		93,000
EMERGENCY MANAGEMENT	D	1	County Public Safety radio cache				65,000			65,000
			Emergency Management	0	93,000	0	65,000	0	0	158,000

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Apr-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	129	1	106	23			17	128	2	107	21		
2	129	1	104	25			18	133	2	109	24		
3	127	1	103	24			19	128	2	104	24		
4	125	1	102	23			20	129	2	106	23		
5	122	1	98	24			21	124	2	101	23		
6	120	1	96	24			22	122	2	99	23		
7	122	1	97	25			23	122	2	100	22		
8	122	1	100	22			24	123	2	99	24		
9	120	1	97	23			25	120	2	98	22		
10	120	1	97	23			26	121	2	98	23		
11	120	1	97	23			27	126	2	102	24		
12	118	1	97	21			28	122	2	101	21		
13	118	1	95	23			29	121	3	101	21		
14	121	2	98	23			30	121	3	100	21		
15	123	2	101	22									
16	126	2	104	22									
							Average	123.4	1.633333	100.5667	22.86667	#DIV/0!	2.666667

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.

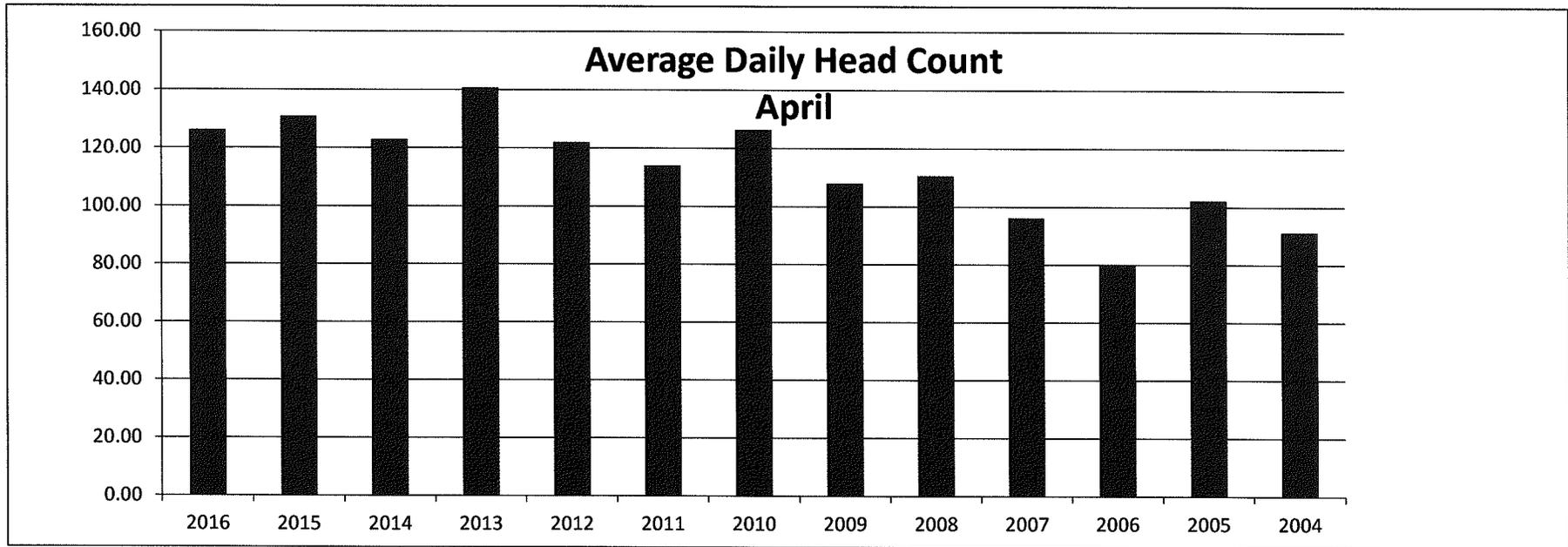
4/23/2001

Marinette County Jail Populations

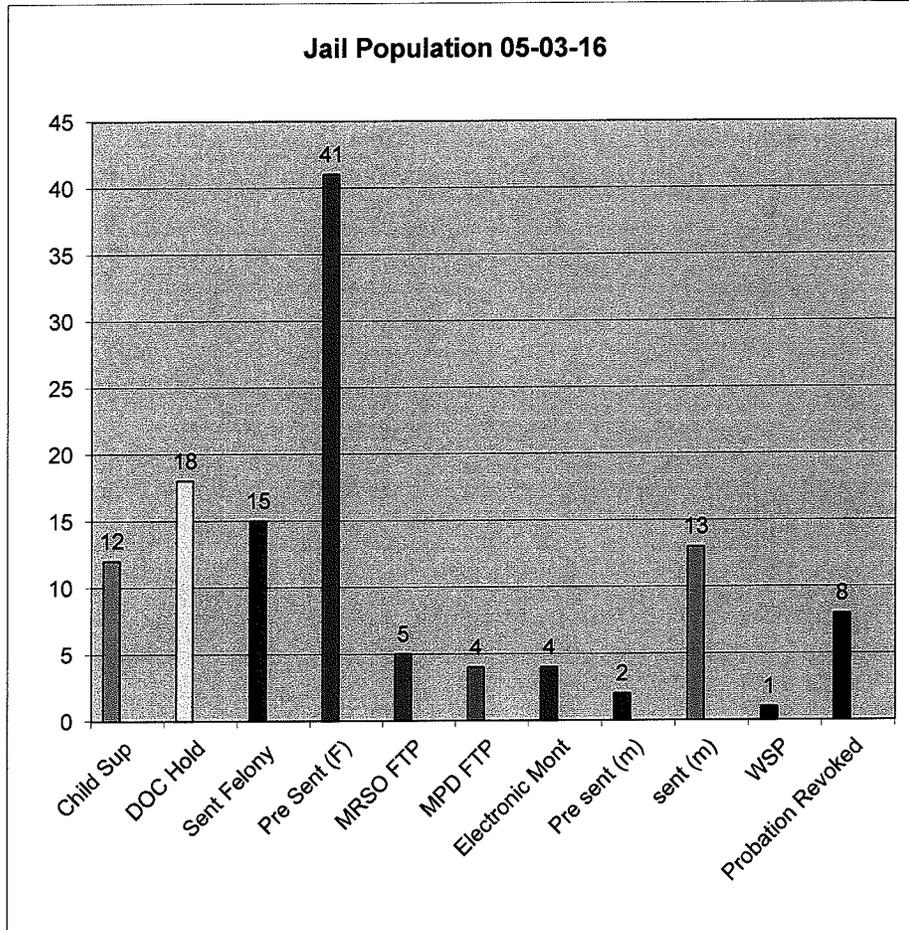
April Daily Head County Average By Year

Year	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	131	133	127	151	126	111	131	107	106	102	85	88	87
2	131	134	123	157	125	116	126	107	104	101	85	93	88
3	129	131	125	140	125	118	134	106	103	98	76	97	98
4	127	131	124	134	123	116	133	111	107	96	74	94	97
5	124	126	133	131	122	116	127	109	113	96	71	96	93
6	122	127	126	137	122	117	128	117	111	94	69	98	89
7	124	125	127	137	126	118	129	109	109	99	72	96	87
8	124	127	127	131	121	114	132	108	113	97	79	98	89
9	122	129	129	137	121	113	132	104	116	94	79	109	95
10	122	133	126	137	120	116	141	114	116	92	77	108	96
11	122	136	128	144	117	116	140	110	115	87	79	106	95
12	120	136	131	141	116	114	132	113	117	93	79	107	93
13	120	136	131	145	117	113	133	111	119	90	79	101	95
14	123	131	126	145	121	114	126	110	116	95	82	102	93
15	125	134	123	140	123	113	125	110	112	96	89	104	93
16	128	132	122	131	118	127	126	112	103	95	86	115	91
17	130	129	121	133	117	129	135	108	101	94	86	122	94
18	135	129	121	132	119	126	133	109	103	94	85	119	92
19	130	127	125	135	118	117	130	105	113	99	85	107	87
20	131	127	125	140	122	112	122	107	111	90	84	109	89
21	128	130	125	141	128	112	119	104	101	102	84	109	90
22	126	127	125	140	130	115	116	104	105	103	85	103	90
23	126	131	121	138	130	111	117	106	106	104	83	103	92
24	127	132	116	139	128	111	121	108	111	96	83	103	93
25	124	135	112	143	124	106	118	108	106	89	81	101	92
26	125	133	113	145	121	108	114	107	119	91	81	95	91
27	130	132	114	149	120	102	113	102	116	95	76	95	93
28	126	128	112	154	122	102	118	105	116	102	77	96	85
29	125	131	114	150	121	105	117	105	116	101	79	95	87
30	125	132	114	143	118	113	121	104	116	101	77	99	86
31													
Average	126.07	130.80	122.87	140.67	122.03	114.03	126.30	108.00	110.67	96.20	80.23	102.27	91.33

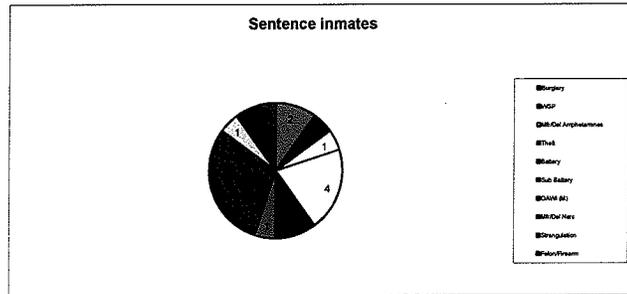
Marinette County Jail Populations



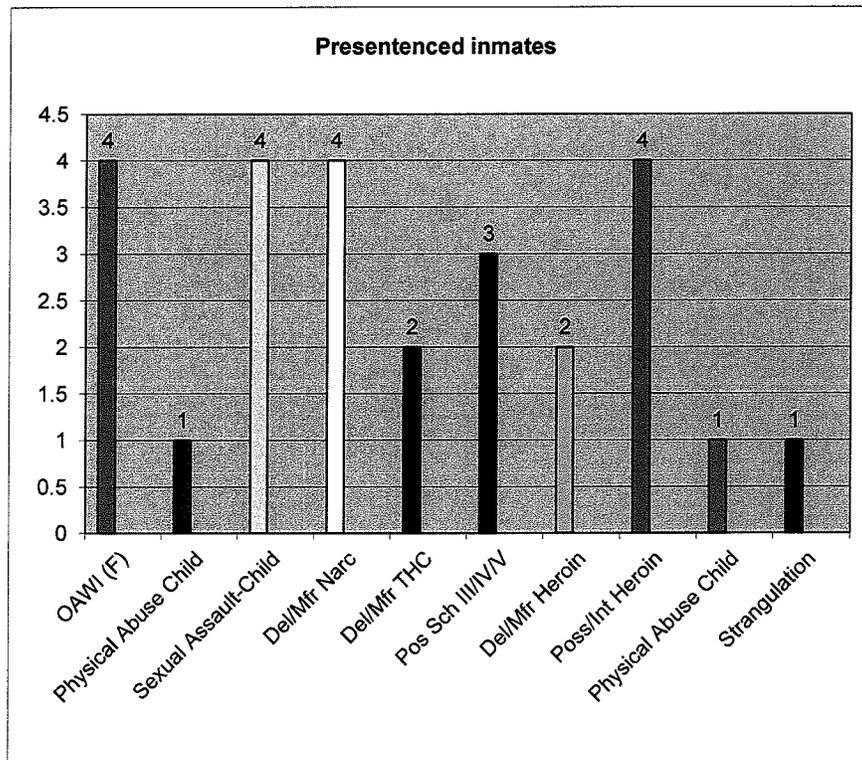
Child Sup 12 DOC Hold 18 Sent Felony 15 Pre Sent (F) 41 MRSO FTP 5 MPD FTP 4 Electronic I 4 Pre sent (m) 2 sent (m) 13 WSP 1 Probation Revoked 8



Burglary 2 WSP 1 Mfr/Del Arr Theft 1 Battery 4 Sub Battery 2 OAWI (M) 6 Mfr/Del Na Strangulati Felon/Firearm 1



OAWI (F) 4 Physical AI 1 Sexual Ass 4 Del/Mfr Narc 4 Del/Mfr TH 2 Pos Sch III/IV/ 3 Del/Mfr He 2 Poss/Int H 4 Physical AI Strangulation 1



Jail Population snap shot of May 03, 2016

Total- 123 Male-100 Female-23

Oconto-2

Sentenced	28 felony - 15	mis-13
Present-	43 felony - 41	mis-2
Child Sup	12	
DOC Hols	18	
MRSO FTF	5	
WSP	1	
Huber Trar	0	
Probation	8	
Revoked		
Other Ager	4	
FTP		
Electronic I	4	

SENTENCED INMATES
5/3/2016

- **15 FELONY**
- **13 MISDEMEANOR**

- 1 OWI Felony
- 6 OWI Misdemeanor
- 2 OWI Injury
- 1 Ignition interlock
- 1 Strangulation
- 1 Felon Firearm
- 2 Battery
- 2 D/C
- 1 Sub Battery
- 4 Theft
- 1 Fail report jail
- 1 Bail jumping
- 1 Manufacture/Deliver Narcotics
- 1 Manufacture/Deliver Amp
- 1 Manufacture/Deliver Prescript Drugs
- 2 Burglary
- 12 Child Support
- 2 Oconto
- 5 MRSO FTP
- 4 Other FTP
- 16 Probation Hold
- 8 Probation Rev
- 2 STS
- 1 WPS
- 1 Drug Court

PRESENTENCED INMATES
5/3/2016

- **41 Felony Offenses**
- **2 Misdemeanor Offenses**

- 4 OWI Felony
- 1 OWI Misdemeanor
- 1 Fleeing
- 4 Sexual Assault to child
- 2 Threatening Law Enforcement Officer
- 1 Strangulation
- 1 Physical abuse to child
- 1 Intimidate Victim
- 1 Battery to Officer
- 4 Deliver/Manufacture Narcotics
- 2 Deliver/Manufacture Heroin
- 2 Deliver/Manufacture THC
- 2 Deliver/Manufacture Non-Narcotics
- 3 Possession Schedule III/IV/V
- 4 Possession/Intent Heroin
- 1 Possession Meth
- 2 Burglary
- 1 Possession/Intent THC
- 1 Possession Drugs in Jail
- 2 Possession THC
- 1 Operate motor vehicle w/o owner consent
- 1 Reckless Endangerment
- 1 Forgery

Resolution No.

**AMENDING THE COMPOSITION OF THE MARINETTE COUNTY
TRAFFIC SAFETY COMMISSION**

WHEREAS, the Marinette County Board of Supervisors created a Traffic Safety Commission by Resolution 28 on October 17, 1972; and

WHEREAS, pursuant to Wis. Stats. §83.013, the county administrator may appoint additional persons to serve as members of the county traffic safety commission in addition to those set forth in the statute; and

WHEREAS, the composition of the commission is currently ten and it is deemed a thirteen member commission will more appropriately represent the interests of Marinette County while still complying with statutory requirements.

BE IT RESOLVED, the Commission shall be comprised of the following thirteen members:

- The county highway commissioner or a designated representative
- The chief county traffic law enforcement officer or a designated representative
- The county highway safety coordinator
- Three representatives designated by the county board - one from each of the disciplines of education, medicine and law
- Three representatives involved in law enforcement, highways and highway safety designated by the Secretary of Transportation
- One County Board Supervisor from the Highway Committee
- Three at large members designated by the County Administrator

All members, except Count Board Supervisors, agree to serve on the commission as voluntary and shall not receive compensation of any type from Marinette County for their participation.

BE IT FURTHER RESOLVED, the Traffic Safety Commission shall comply with Wisconsin Open Meetings Laws and shall operate by following the Marinette County Code of Ordinances.

Hereby granted this 31st day of May, 2016, by a majority of a quorum of the Marinette County Board of Supervisors.

Mark Anderson, Chair

Kathy Brandt, County Clerk

Recommended: Law Enforcement Committee - May 9, 2016

Marinette County Finance Department
Fiscal Impact Statement

Number _____

Ordinance

Resolution

**AMENDING THE COMPOSITION OF THE MARINETTE COUNTY
TRAFFIC SAFETY COMMISSION**

Fiscal Impact Statement:

No fiscal impact.

Patrick Kass

Patrick Kass
Finance Director

April 27, 2016

Date

2017 Capital Project 5-Year Outlook Summary

DRAFT

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Key for Funding Source:

D = Debt Service G = Grants and Aids O = Operating Revenues F = Forestry Heavy Equip Fund P = Forestry & Parks Development Fund O-H = Operating Revenues Highway T = Property Tax S = Sales Tax S or D = Sales Tax or Debt FB = Fund Balance CIP14 = Capital Improvement 2014

2016 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)

DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
ENFORCEMENT									
	D		Mobiles 30 @ 6K	-	180,000	-	-	-	180,000
	D		Portables 33 @ 4K	-	132,000	-	-	-	132,000
	D		Jail Pod	-	-	9,000,000	-	-	9,000,000
	D		<i>Radios for Quarter Bonding (if Feds require it)</i>	-	-	-	-	-	0
	S		Patrol Cars	217,000	226,000	234,710	244,125	254,000	1,175,835
	S		Investigator Vehicle	62,000	32,240	33,530	69,740	36,265	233,775
	S		Changeovers, Decals, Lightbars, Dividers, Grill Guards etc	38,400	41,000	42,640	46,700	46,050	214,790
	S		Jail Trasport Vehicle	32,000			35,000		67,000
			Law Enforcement	349,400	611,240	9,310,880	395,565	336,315	11,003,400

Officer.....: *ALL
Beat Assignment...: *ALL
Map Reference.....: *ALL

** Offense **

<u>Department Classification</u>	<u>2/01/16</u> <u>2/29/16</u>
Accident Fatality	1
Accident Hit and Run	4
Accident Property Damage	22
Accident Personal Injury	11
Accident Deer or Other Animal	16
Animal Bites	2
Assault Simple	1
Assist Other Agencies	4
Burglary	1
Burglary Attempted	1
Child Custody Complaint(s)	1
Civil Complaints	4
Criminal Damage to Property	2
Drugs Arrest/Complaint	12
Death Natural	2
Departmental Squad Car Related	1
Disturbance Domestic	6
Disturbance (Non - Domestic)	1
Disturbance (Non - Violent)	2
Fire Accidental	1
Fire Undetermined Origin	1
Fraud	3
Juvenile (Other Custody)	1
Theft Other	9
Mental Health	4
Miscellaneous	4
OWI (Without Accident)	6
Officers Injured	2
Probation/Parole Info/Viol.	1
Injunction Order Complaints/Arrests	1
Runaway	1
Telephone Involved Violations	1
Transports	2
Traffic Complaints	1
Trespassing Complaints	1
Warrants (Marinette County)	58
Warrants (Other Jurisdiction)	10
Emergency Med. Trans(Suicide Threat	2
Littering	1
Stalking	1
Total Number of Offense Records ==>	<u>205</u>

** Arrest Charges **

	2/01/16
<u>State UCR Classification</u>	<u>2/29/16</u>
Assault Simple	1
INTIMIDATION	1
Drug/Narcotic Violations	16
Drug Equipment Violations	7
Extortion/Blackmail	1
Disorderly Conduct	8
Operating While Under The Influence	7
Liquor Law Violations	3
All Other Offenses	1
Probation/Parole Violation	3
Warrant Arrest	13
Obstructing Officer	2
Resisting Arrest	1
Traffic Violation (Other)	1
Harassment	1
Contempt of Court	1
DVO Battery	1
Threats	1
Reckless Endangerment - Weapons	1
Restraining Order Violations	1
Stalking	1
Total Number of Arrest Charges ==>	<u>72</u>

** Citation **

	2/01/16
<u>Citation Type</u>	<u>2/29/16</u>
ATV Violations	1
Non Registration	---
Fail to Disp. Plates	1
False Reg. Plates	1
No Valid D/L-Expired	6
Lic. Rest. Violations	1
Oper. After Revocation	4
Oper. After Suspension	13
Other D/L Violation	1
Suspended Registration	1
Left of Center	3
Passing Violations	2
Fail To Yield/Uncon. Inter.	1
Fail to Stop at Stop Sign	7
Unreasonable/Imprudent Speed	2
Too Fast For Conditions	1
Speeding	35
BAC over legal limit	5
Fail To Notify Police/Acc.	3
Inattentive Driving	4
Open Intox. in Veh	2
Lighting Violations	1
Seat Belt Violation	8
Other Equipment Violations	2
Size/Weight Violations	1
Snowmobile Violations	5
OWI-1st Offense	5
OWI-2nd Offense	1
OWI-5th OR Subsequent Offense	1
UAD-1st Offense	5
UAD-2nd Offense	1
UAD-4th and Subsequent Offenses	1
Possess Marijuana (THC)	3
Possess Drug Paraphernalia	3
Disorderly Conduct	1
Theft - Co. Ord.	1
Fail to Keep Vehicle Under Control	6
No Proof of Insurance	8
No Insurance	34
Total Number of Citation Records =>	192

Date/Time: 5/04/16 / 12:15:24

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT
Data Range Activity Report

Page: 5

** Accident **

2/01/16

2/29/16

Total Number of Accident Records =>

35

MARCH 2016

Officer.....: *ALL
 Beat Assignment...: *ALL
 Map Reference.....: *ALL

** Offense **

<u>Department Classification</u>	<u>3/01/16</u> <u>3/31/16</u>
Accident Hit and Run	3
Accident Property Damage	27
Accident Personal Injury	13
Accident Deer or Other Animal	40
Alcohol Abuse/Complaints	3
Animal Bites	3
Animal Complaints (Other)	1
Assault Substantial	1
Assault Simple	1
Assist Other Agencies	10
Burglary	2
Burglary Attempted	1
Child Abuse	1
Criminal Damage to Property	6
Drugs Arrest/Complaint	11
Drugs Information Only	1
Death Natural	3
Death Suspicious	1
Disturbance Domestic	5
Disturbance (Non - Domestic)	3
Disturbance (Non - Violent)	3
Disturbance (Tavern Related)	2
Fire Undetermined Origin	1
Fraud	3
Information From Other Agency	1
Theft Auto/Cycle/Other Vehicles	1
Theft Other	8
Mental Health	4
Miscellaneous	8
Neighbor Problem	1
OWI (Without Accident)	7
Probation/Parole Info/Viol.	7
Injunction Order Complaints/Arrests	1
Runaway	2
Sex Complaints Other	2
Suspicious Situations	1
Telephone Involved Violations	1
Transports	2
Trespassing Complaints	1
Warrants (Marinette County)	68
Warrants (Other Jurisdiction)	18
Emergency Med. Trans(Suicide Threat	2
Counterfeiting	1
Total Number of Offense Records ==>	<u>281</u>

** Arrest Charges **

	3/01/16
<u>State UCR Classification</u>	<u>3/31/16</u>
Assault Simple	1
Destruction, Damages to Property	1
Drug/Narcotic Violations	11
Drug Equipment Violations	8
Theft From Building	1
Theft - All Other	3
Motor Vehicle Theft	1
Disorderly Conduct	9
Operating While Under The Influence	10
Liquor Law Violations	16
Telephone Viol. - Unlawful Use Of	1
Probation/Parole Violation	9
Warrant Arrest	14
Obstructing Officer	4
Resisting Arrest	1
Burglary (Illegal Entry - No Force)	2
Restraining Order Violations	1
Operate Motor Veh. W/O Owner Cons.	1
Total Number of Arrest Charges ==>	<u>94</u>

** Juvenile Charges **

	3/01/16
<u>State UCR Classification</u>	<u>3/31/16</u>
Drug/Narcotic Violations	1
Drug equipment violations	1
Disorderly Conduct	1
Liquor Law Violations	6
Runaway	1
Total Number of Juvenile Charges =>	10

** Citation **

	3/01/16
<u>Citation Type</u>	<u>3/31/16</u>
Non Registration	12
raise reg. plates	4
Underage alcohol possession	1
No Valid D/L-Expired	1
Oper. Moped W/O License	1
Lic. Rest. Violations	1
Oper. After Revocation	5
Oper. After Suspension	17
Left of Center	1
Passing Violations	2
Wrong Way on Div. Highway	1
Fail To Yield/Uncon. Inter.	1
FYR Making Left Turn	1
Traffic Light Violation	1
Fail to Stop at Stop Sign	3
Parking Violations (Other)	1
Unreasonable/Imprudent Speed	2
Too Fast For Conditions	3
Speeding	49
BAC over legal limit	9
Fail To Notify Police/Acc.	2
Inattentive Driving	2
County Ordinance Violation	1
Lighting Violations	1
Seat Belt Violation	8
Other Equipment Violations	2
OWI-1st Offense	3
OWI-2nd Offense	2
OWI-3rd Offense	1
OWI-4th Offense	4
UAD-1st Offense	19
UAD-2nd Offense	2
Possess Marijuana (THC)	8
Possess Drug Paraphernalia	8
Trespassing	1
Disorderly Conduct	8
Obstructing an Officer	3
Unlawful Use of Telephone	1
Fail to Keep Vehicle Under Control	3
Battery	1
No Proof of Insurance	13
No Insurance	28
Total Number of Citation Records =>	234

Date/Time: 5/04/16 / 12:15:01

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT
Data Range Activity Report

Page: 5

** Accident **

3/01/16

3/31/16

Total Number of Accident Records =>

45



05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 1
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
51210000			CIRCUIT COURT						
100-51-10-000-000-04-51210-000-52212-000979 DEBORD, BRENT H 4/11/16			ATTORNEYS FEES		2016	4	INV	P	1,543.37 042816 1671 15CF11 STATE VS WAS
003566 SIEMINSKI, ALEXANDER 4/13/16			2016	4	INV	P			344.53 042816 1657 15CT221 STATE VS GE
003566 SIEMINSKI, ALEXANDER 4/6/16			2016	4	INV	P			422.61 042816 1657 15CT178 STATE VS EN
							767.14		
003635 HANSEN, JANE 4/13/16			2016	4	INV	P			771.03 042816 1689 16CT5 STATE VS MEYE
003635 HANSEN, JANE 4/15/16			2016	4	INV	P			1,521.45 042116 1578 15CT143 STATE VS MA
							2,292.48		
ACCOUNT TOTAL							4,602.99		
100-51-10-000-000-04-51210-000-52225-000428 CENTURYLINK 4545			TELEPHONE		2016	4	INV	P	12.99 CENTURYLINK - phone
002809 CENTURYLINK 3955			2016	4	INV	P			89.70 CENTURYLINK/SPEEDWA
ACCOUNT TOTAL							102.69		
100-51-10-000-000-04-51210-000-52361-000083 KAPITZ, DAVID L 4/13/16			TRIAL EXPENSE (TRANSCRIPTS)		2016	4	INV	P	86.00 042116 1520 12CF15 STATE VS MIL
000083 KAPITZ, DAVID L 4/4/16			2016	4	INV	P			74.00 042116 1520 15CF183 STATE VS PH
							160.00		
ACCOUNT TOTAL							160.00		
100-51-10-000-000-04-51210-000-52363-009999 BRIAN P JOHNSON 15CF114			WITNESS FEES		2016	4	INV	P	32.00 042816 1702 15CF114 WITNESS FEE
009999 KELLY A URBANIAK 15CF114			2016	4	INV	P			32.00 042816 1703 15CF114 WITNESS FEE
009999 STEVEN A FROEMMING 15CF114			2016	4	INV	P			32.00 042816 1704 15CF114 WITNESS FEE
							96.00		
ACCOUNT TOTAL							96.00		
100-51-10-000-000-04-51210-000-52364-009999 JAMES J FRONSOE 15CF114			JUROR FEES		2016	4	INV	P	15.00 050316J 1751 15CF114
009999 DAVID FRANKLIN GALAS 15CF114			2016	4	INV	P			15.00 050316J 1743 15CF114
009999 DIANA M GRANT 15CF114			2016	4	INV	P			15.00 050316J 1745 15CF114
009999 SARITA LOUISE GRUSZY 15CF114			2016	4	INV	P			15.00 050316J 1773 15CF114
009999 THOMAS J GUCWA 15CF114			2016	4	INV	P			15.00 050316J 1779 15CF114
009999 AMANDA JEAN HADY 15CF114			2016	4	INV	P			15.00 050316J 1735 15CF114
009999 JAMES P HICKS 15CF114			2016	4	INV	P			15.00 050316J 1752 15CF114
009999 THOMAS E HOLTZ 15CF114			2016	4	INV	P			15.00 050316J 1778 15CF114
009999 ROBERT D KLIKA 15CF114			2016	4	INV	P			15.00 050316J 1768 15CF114
009999 MARY JANE KORNUSKY 15CF114			2016	4	INV	P			60.00 050316J 1761 15CF114
009999 CASSY J LENTZ 15CF114			2016	4	INV	P			15.00 050316J 1739 15CF114

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 2
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009999	GLENN T MARTCH	15CF114		2016	4	INV P	15.00	050316J	1748 15CF114
009999	NICHOLAS M MILLER	15CF114		2016	4	INV P	15.00	050316J	1763 15CF114
009999	CHERYL A NUTT	15CF114		2016	4	INV P	60.00	050316J	1740 15CF114
009999	JANE H OITZINGER	15CF114		2016	4	INV P	15.00	050316J	1753 15CF114
009999	ALIYAH ANN PALZEWICZ	15CF114		2016	4	INV P	15.00	050316J	1734 15CF114
009999	TRACI LYNN PARIS	15CF114		2016	4	INV P	15.00	050316J	1780 15CF114
009999	JACK KLYNE PETERS	15CF114		2016	4	INV P	60.00	050316J	1749 15CF114
009999	REBECCA JEAN POPP	15CF114		2016	4	INV P	60.00	050316J	1766 15CF114
009999	SCOTT J RICHLEN	15CF114		2016	4	INV P	15.00	050316J	1774 15CF114
009999	JOHN STEPNIAK	15CF114		2016	4	INV P	15.00	050316J	1756 15CF114
009999	ABBEY B STRATMAN	15CF114		2016	4	INV P	15.00	050316J	1733 15CF114
009999	RONALD J STROJNY	15CF114		2016	4	INV P	15.00	050316J	1772 15CF114
009999	BARBARA A TESCH	15CF114		2016	4	INV P	60.00	050316J	1736 15CF114
009999	TAMARA A TIPLER	15CF114		2016	4	INV P	15.00	050316J	1777 15CF114
009999	ERIC MICHAEL UECKE	15CF114		2016	4	INV P	15.00	050316J	1746 15CF114
009999	DENNIS E URBANEK	15CF114		2016	4	INV P	15.00	050316J	1744 15CF114
009999	RICHARD WARREN VIETH	15CF114		2016	4	INV P	15.00	050316J	1767 15CF114
009999	PATRICIA M VONBLASKE	15CF114		2016	4	INV P	60.00	050316J	1764 15CF114
009999	ROBERT L WITTIG	15CF114		2016	4	INV P	15.00	050316J	1770 15CF114
009999	ROBERT J YOUNG	15CF114		2016	4	INV P	15.00	050316J	1769 15CF114
009999	DANIELLE M ALLGEYER	15CF114		2016	4	INV P	15.00	050316J	1742 15CF114
009999	BRENDA ANN APPEGLIS	15CF114		2016	4	INV P	60.00	050316J	1737 15CF114
009999	KIMBERLY S BAYER	15CF114		2016	4	INV P	60.00	050316J	1757 15CF114
009999	ERIK S BEHNKE	15CF114		2016	4	INV P	60.00	050316J	1747 15CF114
009999	STEPHANIE ANN BOSTED	15CF114		2016	4	INV P	60.00	050316J	1776 15CF114
009999	JOHN JAMES BROWNSON	15CF114		2016	4	INV P	15.00	050316J	1755 15CF114
009999	BRUCE T BUERGER	15CF114		2016	4	INV P	60.00	050316J	1738 15CF114
009999	QUINTIN JOHN BURGEY	15CF114		2016	4	INV P	15.00	050316J	1765 15CF114
009999	JALENE N BUSCHMAN	15CF114		2016	4	INV P	15.00	050316J	1750 15CF114
009999	LINDA J CAHILL	15CF114		2016	4	INV P	15.00	050316J	1759 15CF114
009999	MELINDA SUE CALKINS	15CF114		2016	4	INV P	60.00	050316J	1762 15CF114
009999	AARON MICHAEL CAYLOR	15CF114		2016	4	INV P	60.00	050316J	1732 15CF114
009999	LESLIE M COLLISON	15CF114		2016	4	INV P	15.00	050316J	1758 15CF114
009999	MARCIA L DE CLARK	15CF114		2016	4	INV P	15.00	050316J	1760 15CF114
009999	JOAN ELIZABETH FLANN	15CF114		2016	4	INV P	15.00	050316J	1754 15CF114
009999	ROLLAND ALAN FORE	15CF114		2016	4	INV P	15.00	050316J	1771 15CF114
009999	SHARON L BEYER	15CF114		2016	4	INV P	60.00	050316J	1775 15CF114
							1,350.00		
ACCOUNT TOTAL							1,350.00		
100-51-10-000-000-04-51210-000-52365-	BAILIFF FEES								
009999	CONNIE WINCHELL	15CF114		2016	4	INV P	200.00	050316J	1741 15CF114
ACCOUNT TOTAL							200.00		
100-51-10-000-000-04-51210-000-52410-	OFFICE SUPPLIES								
000452	MILLERS ACTION OFFIC 3963			2016	4	INV P	53.98		MILLERS ACTION OFFI
ACCOUNT TOTAL							53.98		

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 3
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	100-51-10-000-000-04-51210-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	104.98	042116	1540 POSTAGE DUE MARCH
	006365	MARINETTE CO CLERK MARCH 2016		2016	4	INV P	2.05	040716	1334 POSTAGE DUE
						ACCOUNT TOTAL	107.03		
	100-51-10-000-000-04-51210-000-52435-000477	WM SUPERCENTER #2545 4883		2016	4	INV P	41.00		WAL-MART #2545 - JU
	003628	MORRISON, JAMES 4/19/16		2016	4	INV P	8.50	042816	1688 FOOD PURCHASE FOR J
	080054	DIONNE, CORINA 4/15/16		2016	4	INV P	11.20	042816	1705 FOOD PURCHASE FOR J
						ACCOUNT TOTAL	60.70		
	100-51-10-000-000-04-51210-000-52439-009999	CONNIE WINCHELL 15CF114		2016	4	INV P	44.88	050316J	1741 15CF114
						ACCOUNT TOTAL	44.88		
	100-51-10-000-000-04-51210-000-52440-009999	ROBERT J YOUNG 15CF114		2016	4	INV P	10.20	050316J	1769 15CF114
	009999	ROBERT L WITTIG 15CF114		2016	4	INV P	36.72	050316J	1770 15CF114
	009999	PATRICIA M VONBLASKE 15CF114		2016	4	INV P	20.40	050316J	1764 15CF114
	009999	RICHARD WARREN VIETH 15CF114		2016	4	INV P	1.02	050316J	1767 15CF114
	009999	DENNIS E URBANEK 15CF114		2016	4	INV P	25.50	050316J	1744 15CF114
	009999	ERIC MICHAEL UECKE 15CF114		2016	4	INV P	10.20	050316J	1746 15CF114
	009999	TAMARA A TIPLER 15CF114		2016	4	INV P	7.14	050316J	1777 15CF114
	009999	BARBARA A TESCH 15CF114		2016	4	INV P	2.04	050316J	1736 15CF114
	009999	RONALD J STROJNY 15CF114		2016	4	INV P	8.16	050316J	1772 15CF114
	009999	ABBEY B STRATMAN 15CF114		2016	4	INV P	8.16	050316J	1733 15CF114
	009999	JOHN STEPNIAK 15CF114		2016	4	INV P	1.02	050316J	1756 15CF114
	009999	SCOTT J RICHLEN 15CF114		2016	4	INV P	30.60	050316J	1774 15CF114
	009999	REBECCA JEAN POPP 15CF114		2016	4	INV P	77.52	050316J	1766 15CF114
	009999	JACK KLYNE PETERS 15CF114		2016	4	INV P	124.44	050316J	1749 15CF114
	009999	TRACI LYNN PARIS 15CF114		2016	4	INV P	8.16	050316J	1780 15CF114
	009999	ALIYAH ANN PALZEWICZ 15CF114		2016	4	INV P	1.02	050316J	1734 15CF114
	009999	JANE H OITZINGER 15CF114		2016	4	INV P	2.04	050316J	1753 15CF114
	009999	CHERYL A NUTT 15CF114		2016	4	INV P	36.72	050316J	1740 15CF114
	009999	NICHOLAS M MILLER 15CF114		2016	4	INV P	60.18	050316J	1763 15CF114
	009999	GLENN T MARTCH 15CF114		2016	4	INV P	43.86	050316J	1748 15CF114
	009999	CASSY J LENTZ 15CF114		2016	4	INV P	30.60	050316J	1739 15CF114
	009999	MARY JANE KORNUSKY 15CF114		2016	4	INV P	2.04	050316J	1761 15CF114
	009999	ROBERT D KLIKA 15CF114		2016	4	INV P	45.90	050316J	1768 15CF114
	009999	THOMAS E HOLTZ 15CF114		2016	4	INV P	4.08	050316J	1778 15CF114
	009999	JAMES P HICKS 15CF114		2016	4	INV P	1.02	050316J	1752 15CF114
	009999	AMANDA JEAN HADY 15CF114		2016	4	INV P	3.06	050316J	1735 15CF114
	009999	THOMAS J GUCWA 15CF114		2016	4	INV P	10.20	050316J	1779 15CF114
	009999	SARITA LOUISE GRUSZY 15CF114		2016	4	INV P	30.60	050316J	1773 15CF114
	009999	DIANA M GRANT 15CF114		2016	4	INV P	1.02	050316J	1745 15CF114
	009999	DAVID FRANKLIN GALAS 15CF114		2016	4	INV P	66.30	050316J	1743 15CF114



05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 4
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009999	JAMES J FRONSOE	15CF114		2016	4	INV P	47.94	050316J	1751 15CF114
009999	DANIELLE M ALLGEYER	15CF114		2016	4	INV P	16.32	050316J	1742 15CF114
009999	ERIK S BEHNKE	15CF114		2016	4	INV P	40.80	050316J	1747 15CF114
009999	KIMBERLY S BAYER	15CF114		2016	4	INV P	6.12	050316J	1757 15CF114
009999	BRENDA ANN APPLEGLIS	15CF114		2016	4	INV P	14.28	050316J	1737 15CF114
009999	QUINTIN JOHN BURGEY	15CF114		2016	4	INV P	48.96	050316J	1765 15CF114
009999	BRUCE T BUERGER	15CF114		2016	4	INV P	32.64	050316J	1738 15CF114
009999	JOHN JAMES BROWNSON	15CF114		2016	4	INV P	12.24	050316J	1755 15CF114
009999	STEPHANIE ANN BOSTED	15CF114		2016	4	INV P	97.92	050316J	1776 15CF114
009999	ROLLAND ALAN FORE	15CF114		2016	4	INV P	1.02	050316J	1771 15CF114
009999	JOAN ELIZABETH FLANN	15CF114		2016	4	INV P	76.50	050316J	1754 15CF114
009999	MARCIA L DE CLARK	15CF114		2016	4	INV P	61.20	050316J	1760 15CF114
009999	LESLIE M COLLISON	15CF114		2016	4	INV P	8.16	050316J	1758 15CF114
009999	AARON MICHAEL CAYLOR	15CF114		2016	4	INV P	42.84	050316J	1732 15CF114
009999	MELINDA SUE CALKINS	15CF114		2016	4	INV P	126.48	050316J	1762 15CF114
009999	LINDA J CAHILL	15CF114		2016	4	INV P	1.53	050316J	1759 15CF114
009999	JALENE N BUSCHMAN	15CF114		2016	4	INV P	20.40	050316J	1750 15CF114
009999	SHARON L BEYER	15CJ114		2016	4	INV P	2.04	050316J	1775 15CF114
							1,367.31		
ACCOUNT TOTAL							1,367.31		
100-51-10-000-000-04-51210-000-52443- WITNESS MILEAGE									
009999	KELLY A URBANIAK	15CF114		2016	4	INV P	.20	042816	1703 15CF114 WITNESS FEE
009999	BRIAN P JOHNSON	15CF114		2016	4	INV P	2.80	042816	1702 15CF114 WITNESS FEE
							3.00		
ACCOUNT TOTAL							3.00		
100-51-10-000-000-04-51210-000-52499- OTHER EXPENSE									
003774	SIGN LANGUAGE GROUP, 160331			2016	4	INV P	320.20	042116	1533 16CV51 MAES
ACCOUNT TOTAL							320.20		
ORG 51210000 TOTAL							8,468.78		
51211000 CIRCUIT COURT-PROBATE									
100-51-10-000-000-04-51211-000-52210- GAL FEES									
000017	KRYSHAK, ATTORNEY JO 4/20/16			2016	4	INV P	250.00	042816	1660 15GN03
000131	KALLGREN, NANCY J	346		2016	4	INV P	160.00	042116	1521 05GN65
000131	KALLGREN, NANCY J	348		2016	4	INV P	160.00	042116	1521 13GN27
000131	KALLGREN, NANCY J	349		2016	4	INV P	210.00	042116	1521 15GN04
000131	KALLGREN, NANCY J	350		2016	4	INV P	330.00	042116	1521 11GN38
							860.00		
002219	MORRISON, BARBARA	7266		2016	4	INV P	400.00	040716	1316 15GN08
002219	MORRISON, BARBARA	7267		2016	4	INV P	130.00	040716	1316 98GN85
002219	MORRISON, BARBARA	7268		2016	4	INV P	170.00	040716	1316 14GN04

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

 P 5
 apinvgla

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	002219 MORRISON, BARBARA	7269		2016	4	INV P	150.00	040716	1316 05GN56
	002219 MORRISON, BARBARA	7270		2016	4	INV P	340.00	040716	1316 12GN06
	002219 MORRISON, BARBARA	7271		2016	4	INV P	290.00	042116	1565 16GN09
							1,480.00		
							ACCOUNT TOTAL		2,590.00
	100-51-10-000-000-04-51211-000-52219-								PHYSICIANS FEES
	003765 HAUPT, DR PAUL A	4/25/16		2016	4	INV P	350.00	042816	1692 14ME50
	003765 HAUPT, DR PAUL A	4/25/16 A		2016	4	INV P	350.00	042816	1692 14ME52
							700.00		
							ACCOUNT TOTAL		700.00
							ORG 51211000 TOTAL		3,290.00
	51212000								CIRCUIT COURT-JUVENILE
	100-51-10-000-000-04-51212-000-52210-								GAL FEES
	000131 KALLGREN, NANCY J	364		2016	4	INV P	200.00	042816	1650 15JC18
	005842 KRUEGER-SMITH, ATTOR	4/11/16		2016	4	INV P	230.00	042816	1699 15JC23 & 15JC24
							430.00		
							ACCOUNT TOTAL		430.00
	100-51-10-000-000-04-51212-000-52212-								ATTORNEYS FEES
	003566 SIEMINSKI, ALEXANDER	4/25/16		2016	4	INV P	540.00	042816	1657 16JC1
							540.00		
							ACCOUNT TOTAL		540.00
							ORG 51212000 TOTAL		970.00
	51214000								CIRCUIT COURT-NO REIMBURSEMENT
	100-51-10-000-000-04-51214-000-52210-								GAL FEES
	000131 KALLGREN, NANCY J	342		2016	4	INV P	80.00	042116	1521 12JC16
	000131 KALLGREN, NANCY J	344		2016	4	INV P	690.00	042116	1521 16CV53
	000131 KALLGREN, NANCY J	345		2016	4	INV P	120.00	042116	1521 14TP08
	000131 KALLGREN, NANCY J	365		2016	4	INV P	270.00	042816	1650 15jc22
							1,160.00		
							ACCOUNT TOTAL		1,160.00
							ORG 51214000 TOTAL		1,160.00
	51220000								CLERK OF COURTS
	100-51-10-000-000-04-51220-000-52225-								TELEPHONE
	000428 CENTURYLINK	4545		2016	4	INV P	17.22		CENTURYLINK - phone
	002809 CENTURYLINK	3955		2016	4	INV P	64.78		CENTURYLINK/SPEEDWA

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 6
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	82.00	
	100-51-10-000-000-04-51220-000-52411-000096	UNITED MAILING SERVI 137425		POSTAGE 2016 4 INV P	783.43 042116	1540 POSTAGE DUE MARCH
	003981	UNITED PARCEL SERVIC 3965		2016 4 INV P	3.53	UPS*000000091A8X116
	003981	UNITED PARCEL SERVIC 4551		2016 4 INV P	7.06	UPS*000000091A8X146
					<u>10.59</u>	
	006365	MARINETTE CO CLERK MARCH 2016		2016 4 INV P	.93 040716	1334 POSTAGE DUE
				ACCOUNT TOTAL	794.95	
	100-51-10-000-000-04-51220-000-52424-001270	WI CLERK OF COURT AS 4/14/16		DUES REGISTRATION & TUITION 2016 4 INV P	85.00 042116	1559 SUMMER CLERK OF COU
				ACCOUNT TOTAL	85.00	
	100-51-10-000-000-04-51220-000-52435-000718	HOLIDAY INNS 4552		MEALS AND LODGING 2016 4 INV P	270.00	HOLIDAY INNS - Juve
				ACCOUNT TOTAL	270.00	
				ORG 51220000 TOTAL	1,231.95	
	51240000			COURT COMMISSIONER		
	100-51-26-000-000-04-51240-000-52225-000428	CENTURYLINK 4545		TELEPHONE 2016 4 INV P	2.67	CENTURYLINK - phone
	002809	CENTURYLINK 3955		2016 4 INV P	19.93	CENTURYLINK/SPEEDWA
				ACCOUNT TOTAL	22.60	
	100-51-26-000-000-04-51240-000-52362-000724	STATE BAR OF WISCONS 4882		LAW BOOKS AND PUBLICATIONS 2016 4 INV P	72.35	STATE BAR OF WISCON
				ACCOUNT TOTAL	72.35	
	100-51-26-000-000-04-51240-000-52410-000427	STAPLS71493054120000 4550		OFFICE SUPPLIES 2016 4 INV P	385.96	OFFICE FURNITURE -
	000452	MILLERS ACTION OFFIC 3963		2016 4 INV P	26.99	MILLERS ACTION OFFI
				ACCOUNT TOTAL	412.95	
	100-51-26-000-000-04-51240-000-52411-000096	UNITED MAILING SERVI 137425		POSTAGE 2016 4 INV P	67.64 042116	1540 POSTAGE DUE MARCH
	003981	UNITED PARCEL SERVIC 3880		2016 4 INV P	4.46	UPS*091A8X - UPS Po
				ACCOUNT TOTAL	72.10	



05/04/2016 12:27
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 7
apinvgl

YEAR/PERIOD: 2016/4	TO 2016/4							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
			ORG 51240000	TOTAL				580.00
51250000			LAW LIBRARY					
100-51-10-000-000-01-51250-000-52362-000535	THOMSON WEST*TCD 4881		LAW BOOKS AND PUBLICATIONS	2016 4	INV P			224.99
								THOMSON WEST*TCD -
001973	UNIVERSITY OF WISCON 3964			2016 4	INV P			158.00
								UW CONTINUING LEGAL
			ACCOUNT TOTAL					382.99
			ORG 51250000	TOTAL				382.99
51270000			CORONER					
100-51-12-000-000-04-51270-000-52219-000701	WITECK, MARK J MARCH 2016		PHYSICIANS FEES	2016 4	INV P			6,750.00
						041416		1440 MARCH 2016 SERVICES
			ACCOUNT TOTAL					6,750.00
100-51-12-000-000-04-51270-000-52225-000762	CELLCOM 3932		TELEPHONE	2016 4	INV P			11.96
								CELLCOM
002809	CENTURYLINK 3955			2016 4	INV P			4.98
								CENTURYLINK/SPEEDWA
			ACCOUNT TOTAL					16.94
100-51-12-000-000-04-51270-000-52372-001572	AIT LABORATORIES 10116033116		HOSPITAL EXPENSE	2016 4	INV P			1,250.00
						041416		1451 SERVICES
001699	BROWN COUNTY TREASUR 2016-000001			2016 4	INV P			72.00
						041416		1452 MARCH 2016 SERVICES
			ACCOUNT TOTAL					1,322.00
100-51-12-000-000-04-51270-000-52439-001211	ROUBAL FUNERAL HOME 14.5-16		OTHER TRAVEL EXPENSE	2016 4	INV P			200.00
						041416		1449 SERVICES
003367	BERTH & ROSENTHAL IN 3/11/16			2016 4	INV P			300.00
						041416		1461 SERVICES
			ACCOUNT TOTAL					500.00
100-51-12-000-000-04-51270-000-52468-001407	BAYCOM, INC SRVCE000001929		EQUIPMENT MAINTENANCE	2016 4	INV P			503.00
						041416		1450 PROGRAM MINITOR PAG
			ACCOUNT TOTAL					503.00
			ORG 51270000	TOTAL				9,091.94
51310000			DISTRICT ATTORNEY					
100-51-22-000-000-04-51310-000-52225-000428	CENTURYLINK 4545		TELEPHONE	2016 4	INV P			12.58
								CENTURYLINK - phone
000762	CELLCOM 4891			2016 4	INV P			139.08
								Cell Phones

05/04/2016 12:27
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 8
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	002809 CENTURYLINK	3955		2016	4	INV P			CENTURYLINK/SPEEDWA
				ACCOUNT TOTAL				196.51	
	100-51-22-000-000-04-51310-000-52291-000220 WALWORTH CO CLERK OF 3/31/16			PURCHASE OF SERVICE					
				2016	4	INV P		17.50 042816	1663 JOC'S PELL 11CF462
	000565 WALGREENS #2925	4555		2016	4	INV P		6.96	Photos - Lukasik
	000565 WALGREENS #2925	4886		2016	4	INV P		42.77	Photos - Lukasik
	000565 WALGREENS #2925	4887		2016	4	INV P		14.00	Photos - Jacquart
	000565 WALGREENS #2925	4892		2016	4	INV P		5.80	Office Supplies & P
								69.53	
	000754 MENOMINEE COUNTY CLE 4/11/16			2016	4	INV P		10.00 042816	1667 JOC FRANCIS COLLINS
	000754 MENOMINEE COUNTY CLE 4/8/16			2016	4	INV P		20.00 042816	1667 JOC COTY WILLIAMS
								30.00	
	001881 ST VINCENTS HOSPITAL 4885			2016	4	INV P		37.74	PREVEA Medical Reco
				ACCOUNT TOTAL				154.77	
	100-51-22-000-000-04-51310-000-52361-000083 KAPITZ, DAVID L 4/25/16			TRIAL EXPENSE (TRANSCRIPTS)					
				2016	4	INV P		82.50 042816	1649 APRIL 2016 TRANSCRI
				ACCOUNT TOTAL				82.50	
	100-51-22-000-000-04-51310-000-52362-000535 THOMSON WEST*TCD 4889			LAW BOOKS AND PUBLICATIONS					
				2016	4	INV P		408.00	WI Official Reports
	000724 STATE BAR OF WISCONS 4334			2016	4	INV P		35.65	2016 WI Children's
				ACCOUNT TOTAL				443.65	
	100-51-22-000-000-04-51310-000-52379-001343 C B SERVICE AGENCY, APRIL 2016			SERVICE OF PAPERS					
				2016	4	INV P		925.00 042816	1674 APRIL SERVICE OF PA
				ACCOUNT TOTAL				925.00	
	100-51-22-000-000-04-51310-000-52410-000452 MILLERS ACTION OFFIC 4888			OFFICE SUPPLIES					
				2016	4	INV P		67.99	Office Supplies
	000452 MILLERS ACTION OFFIC 4890			2016	4	INV P		70.06	Office Supplies
								138.05	
	000565 WALGREENS #2925	4892		2016	4	INV P		12.99	Office Supplies & P
	000785 SHOPKO 102 001010 4554			2016	4	INV P		24.64	Office Supplies
				ACCOUNT TOTAL				175.68	



05/04/2016 12:27
FOLSON

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 9
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	100-51-22-000-000-04-51310-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P			1540 POSTAGE DUE MARCH
							200.09	042116	
							200.09		ACCOUNT TOTAL
	100-51-22-000-000-04-51310-000-52424-000886	DOJ E PAY CONFERENCE 3968		2016	4	INV P	140.00		Brey-2016 SPET Spri
	000886	DOJ E PAY CONFERENCE 3969		2016	4	INV P	140.00		Hoffmann-2016 SPET
	000886	DOJ E PAY CONFERENCE 3970		2016	4	INV P	140.00		Morrow-2016 SPET Sp
							420.00		
	005138	W.D.A.A.	2016	2016	4	INV P	90.00	042816	1698 2016 DUES
							510.00		ACCOUNT TOTAL
							2,688.20		ORG 51310000 TOTAL
	51315000								VICTIM WITNESS PROGRAM
	100-51-22-000-000-04-51315-000-52225-002809	CENTURYLINK 3955		2016	4	INV P	4.98		CENTURYLINK/SPEEDWA
							4.98		ACCOUNT TOTAL
	100-51-22-000-000-04-51315-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	81.35	042116	1540 POSTAGE DUE MARCH
							81.35		ACCOUNT TOTAL
	100-51-22-000-000-04-51315-000-52413-003785	PRINT SHOP, THE 7031113		2016	4	INV P	49.00	042816	1693 CRIME VICTIM RIGHTS
							49.00		ACCOUNT TOTAL
							135.33		ORG 51315000 TOTAL
	51330000								CHILD SUPPORT AGENCY
	100-54-06-000-000-04-51330-000-52225-000428	CENTURYLINK 4545		2016	4	INV P	16.56		CENTURYLINK - phone
	002809	CENTURYLINK 3955		2016	4	INV P	44.85		CENTURYLINK/SPEEDWA
							61.41		ACCOUNT TOTAL
	100-54-06-000-000-04-51330-000-52410-000639	STAPLES INC 4869		2016	4	INV P	373.07		STAPLES INC - VT
							373.07		ACCOUNT TOTAL
	100-54-06-000-000-04-51330-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	893.45	042116	1540 POSTAGE DUE MARCH

05/04/2016 12:27
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 10
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL		893.45
				ORG 51330000 TOTAL		1,327.93
51336000				CHILD SUPPORT DEDICATED EXP		
100-54-06-000-000-04-51336-000-52291-				PURCHASE OF SERVICE		
003689 ELLINGSON, BETH		10010210		2016 4 INV P	1,310.00 041416	1465 PURCHASE OF SERVICE
				ACCOUNT TOTAL		1,310.00
100-54-06-000-000-04-51336-000-52379-				SERVICE OF PAPERS		
000173 FRESH START INVESTIG 3/2/16				2016 4 INV P	41.52 040716	1290 PROCESS SERVERS
000898 COUNTY OF ROCK		16-01054		2016 4 INV P	32.49 040716	1302 PROCESS SERVERS
000952 COUNTY OF RUSK		3/25/16		2016 4 INV P	50.00 042116	1555 PROCESS SERVICE
000953 CHIPPEWA VALLEY INVE 22945				2016 4 INV P	70.00 042116	1556 PROCESS SERVICE
000953 CHIPPEWA VALLEY INVE 22946				2016 4 INV P	35.00 042116	1556 PROCESS SERVICE
						105.00
000965 GREGG INVESTIGATIONS GWK-2016002543				2016 4 INV P	55.00 040716	1306 PROCESS SERVERS
001358 LAKE SHORE PROCESS S FEB 2016				2016 4 INV P	730.00 040716	1309 FEBRUARY PROCESS SE
001358 LAKE SHORE PROCESS S MAR 2016				2016 4 INV P	620.00 040716	1309 MARCH PROCESS SERVE
						1,350.00
001796 DICKINSON CO SHERIFF 4/12/16				2016 4 INV P	19.75 042116	1563 PROCESS SERVICE
003791 ZAHL, DANIEL W.		4/2/16		2016 4 INV P	80.00 042116	1581 PROCESS SERVICE
				ACCOUNT TOTAL		1,733.76
100-54-06-000-000-04-51336-000-52499-				OTHER EXPENSE		
000819 LABORATORY CORPORATI 4322				2016 4 INV P	312.50	LCA*LABCRPHOLDINGS-
000819 LABORATORY CORPORATI 4870				2016 4 INV P	1,312.50	LCA*LABCRPHOLDINGS-
						1,625.00
				ACCOUNT TOTAL		1,625.00
				ORG 51336000 TOTAL		4,668.76
52110000				SHERIFF ADMINISTRATION		
100-52-52-521-000-04-52110-000-52410-				OFFICE SUPPLIES		
000437 FRIENDS OFFICE PRODU 4501				2016 4 INV P	28.98	OFFICE SUPPLIES
				ACCOUNT TOTAL		28.98

05/04/2016 12:27
Folsom

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 11
apinvgl

YEAR/PERIOD: 2016/4 ACCOUNT/VENDOR	TO 2016/4 INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
100-52-52-521-000-04-52110-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	291.42 042116	1540 POSTAGE DUE MARCH
000466	USPS 565110078325109 4286		2016	4	INV P	136.04	POSTAGE
003981	UNITED PARCEL SERVIC 3931		2016	4	INV P	4.07	UPS SHIPPING
003981	UNITED PARCEL SERVIC 4843		2016	4	INV P	15.13	UPS SHIPPING
						19.20	
						446.66	ACCOUNT TOTAL
100-52-52-521-000-04-52110-000-52435-000145	HOLIDAY INN HOTEL 4500		2016	4	INV P	164.00	CIVIL PROCESS LODGI
						164.00	ACCOUNT TOTAL
100-52-52-521-000-04-52110-000-52446-000527	UNIFORM SHOPPE,THE 4490		2016	4	INV P	344.70	SHERIFF UNIFORM ALL
						344.70	ACCOUNT TOTAL
						984.34	ORG 52110000 TOTAL
52120000							SHERIFF PATROL
100-52-52-522-000-04-52120-000-52225-000428	CENTURYLINK 4545		2016	4	INV P	70.37	CENTURYLINK - phone
000558	VZWLSS*MY VZ VB P 4871		2016	4	INV P	1,280.08	VZWLSS*MY VZ VB P
000558	VZWLSS*MY VZ VB P 4873		2016	4	INV P	70.51	VZWLSS*MY VZ VB P
						1,350.59	
000762	CELLCOM 3925		2016	4	INV P	496.09	CELLPHONES
002809	CENTURYLINK 3922		2016	4	INV P	36.03	INTOX PHONE CRIVITZ
002809	CENTURYLINK 3923		2016	4	INV P	39.53	PUMP 2 PHONE
002809	CENTURYLINK 3955		2016	4	INV P	492.40	CENTURYLINK/SPEEDWA
						567.96	
						2,485.01	ACCOUNT TOTAL
100-52-52-522-000-04-52120-000-52291-000198	BOB'S WRECKER SERVIC 4792		2016	4	INV P	211.00	TOW BILL 16-921
000198	BOB'S WRECKER SERVIC 4793		2016	4	INV P	220.00	TOW CAD#161060083
						431.00	
000487	KUDICK AUTOMOTIVE LL 4832		2016	4	INV P	181.25	TOW 16-906
000527	UNIFORM SHOPPE,THE 4287		2016	4	INV P	760.00	AUXILIARY SUPPORT

05/04/2016 12:27
FOLSON

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 12
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000650 RUSS WRECKER SERVICE	4166		2016	4	INV P		172.50 040716	1296 TOW 16-0707
	000650 RUSS WRECKER SERVICE	4175		2016	4	INV P		190.00 042116	1548 TOW 16-787
								362.50	
	000755 BUDGET INN MARINETTE	3921		2016	4	INV P		108.00	BUDGET INN MARINETT
	000910 WILSON COLLISION CEN	4284		2016	4	INV P		475.00	TOW 16-787
								ACCOUNT TOTAL	2,317.75
	100-52-52-522-000-04-52120-000-52374-								SUPPLIES
	000434 AMAZON MKTPLACE PMTS	3918		2016	4	INV P		15.84	SHOE POLISH DEPUTIE
	000434 AMAZON MKTPLACE PMTS	3920		2016	4	INV P		59.00	SPT BUFFERS
								74.84	
	000518 CDW GOVERNMENT	4831		2016	4	INV P		91.34	INK CARTRIDGES
								ACCOUNT TOTAL	166.18
	100-52-52-522-000-04-52120-000-52458-								GAS OIL FLUIDS ETC
	000072 CARDMEMBER SERVICE	MARCH 2016		2016	4	INV P		42.78 040716	1288 25.971 GALLONS GAS
	000151 J & R AUTO PARTS	4281		2016	4	INV P		59.37	529 GENERAL MAINTEN
	000598 POMP'S TIRE SERVICE	3919		2016	4	INV P		1,640.64	TIRES 515, 517, 529
	000598 POMP'S TIRE SERVICE	4491		2016	4	INV P		136.72	515 TIRES
								1,777.36	
	000684 SHELL OIL 574249518Q	4836		2016	4	INV P		250.00	CAR WASHES
	000725 SHELL OIL 574426911Q	4494		2016	4	INV P		45.00	CAR WASHES
	000938 HOLIDAY STNSTORE	023 4502		2016	4	INV P		25.85	SCHOOL CAR FUEL
	001106 WITT AUTO SALES INC	4279		2016	4	INV P		264.39	VEHICLE REPAIRS/MAI
	001106 WITT AUTO SALES INC	4280		2016	4	INV P		-62.15	E/C TAX INV 63707
	001106 WITT AUTO SALES INC	4493		2016	4	INV P		62.59	517 REPAIRS/TIRE SE
	001106 WITT AUTO SALES INC	4496		2016	4	INV P		58.55	524 GENERAL MAINTEN
	001106 WITT AUTO SALES INC	4837		2016	4	INV P		51.94	530 GENERAL MAINTEN
								375.32	
	001559 NKS TIRE AND SERVICE	3917		2016	4	INV P		150.91	GENERAL MAINTENANCE
	001559 NKS TIRE AND SERVICE	4283		2016	4	INV P		571.20	SQUAD TIRES 519
	001559 NKS TIRE AND SERVICE	4833		2016	4	INV P		75.92	531 GENERAL MAINTEN
								798.03	

05/04/2016 12:27
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 13
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
	006811 DAN'S FASTER LUBE	4277		2016	4	INV P	49.00	514 GENERAL MAINTEN
	006811 DAN'S FASTER LUBE	4278		2016	4	INV P	44.00	VEHICLE OIL CHANGE
	006811 DAN'S FASTER LUBE	4495		2016	4	INV P	45.00	533 OIL CHANGE
	006811 DAN'S FASTER LUBE	4834		2016	4	INV P	57.98	JAIL CAR OIL CHANGE
	006811 DAN'S FASTER LUBE	4835		2016	4	INV P	48.00	526 GENERAL MAINTEN
							243.98	
							ACCOUNT TOTAL	3,617.69
100-52-52-522-000-04-52120-000-52468-								EQUIPMENT MAINTENANCE
	000049 MOTOR COMPANY INC	3915		2016	4	INV P	658.60	511 VEHICLE REPAIRS
	000049 MOTOR COMPANY INC	3924		2016	4	INV P	118.91	503 VEHICLE REPAIRS
							777.51	
	000072 CARDMEMBER SERVICE	MARCH 2016		2016	4	INV P	43.98	040716 1288 25.971 GALLONS GAS
	000434 AMAZON MKTPLACE PMTS	4316		2016	4	INV P	35.99	FIREARM MAINTENANCE
	000434 AMAZON MKTPLACE PMTS	4317		2016	4	INV P	14.89	FIREARM MAINTENANCE
	000434 AMAZON MKTPLACE PMTS	4318		2016	4	INV P	20.95	FIREARM MAINTENANCE
	000434 AMAZON MKTPLACE PMTS	4536		2016	4	INV P	32.64	WEAPON CLEANING TOO
							104.47	
	001106 WITT AUTO SALES INC	4279		2016	4	INV P	943.23	VEHICLE REPAIRS/MAI
	001106 WITT AUTO SALES INC	4493		2016	4	INV P	271.08	517 REPAIRS/TIRE SE
							1,214.31	
	001559 NKS TIRE AND SERVICE	4282		2016	4	INV P	140.00	BATTERY
							ACCOUNT TOTAL	2,280.27
100-52-52-522-000-04-52120-000-52980-								EQUIP & MATERIALS ACQUISITION
	000434 AMAZON MKTPLACE PMTS	4535		2016	4	INV P	78.50	GAS SHUT OFF TOOLS
							ACCOUNT TOTAL	78.50
100-52-52-522-000-04-52120-000-53890-								OUTLAY
	000049 MOTOR COMPANY INC	24652/24653	1	2016	4	INV P	58,991.00	041216 1407 FORD POLICE UTILITY
	000642 CHIEF SUPPLY CORP	3916		2016	4	INV P	3,240.17	CHANGE OVER EQUIPME
	000793 MOTOROLA, INC. - ONL	4285		2016	4	INV P	262.80	CHANGE OVER EQUIPME
							ACCOUNT TOTAL	62,493.97
							ORG 52120000 TOTAL	73,439.37

05/04/2016 12:27
Folson

Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 14
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	52121000			ATV LAW ENFORCEMENT		
	100-52-52-522-000-04-52121-000-52468-			EQUIPMENT MAINTENANCE		
	000151 J & R AUTO PARTS	4492		2016 4 INV P	99.20	ATV TRAILER MAINTEN
				ACCOUNT TOTAL	99.20	
				ORG 52121000 TOTAL	99.20	
	52125000			SHERIFF - CRIMINAL INVEST.		
	100-52-52-523-000-01-52125-000-52378-			SPECIAL INVESTIGATION		
	000539 ATT*CONS PHONE PMT	4497		2016 4 INV P	125.00	SPECIAL INVESTIGATI
	000636 LEXISNEXIS RISK DAT	4288		2016 4 INV P	50.00	INVESTIGATION TOOL
				ACCOUNT TOTAL	175.00	
	100-52-52-523-000-01-52125-000-52435-			MEALS AND LODGING		
	000012 KALAHARI RESORT CONV	4842		2016 4 INV P	218.00	514 LODGING
	000788 TUNDRA LODGE & WATE	4292		2016 4 INV P	184.00	511 LODGING
				ACCOUNT TOTAL	402.00	
	100-52-52-523-000-01-52125-000-52980-			EQUIP & MATERIALS ACQUISITION		
	000890 PRESIDIO NETWORKED S	3926		2016 4 INV P	1,894.00	INVESTIGATION EQUIP
				ACCOUNT TOTAL	1,894.00	
				ORG 52125000 TOTAL	2,471.00	
	52126000			SHERIFF - TRAINING		
	100-52-52-522-000-04-52126-000-52424-			DUES/REGISTRATION & TUITION		
	000396 NWTC	4841		2016 4 INV P	150.00	TRAINING REGISTRATI
				ACCOUNT TOTAL	150.00	
	100-52-52-522-000-04-52126-000-52435-			MEALS AND LODGING		
	000072 CARDMEMBER SERVICE	MARCH 2016		2016 4 INV P	267.00	1288 25.971 GALLONS GAS
				ACCOUNT TOTAL	267.00	
				ORG 52126000 TOTAL	417.00	
	52130000			SNOWMOBILE LAW ENFORCEMENT		
	100-52-52-522-000-04-52130-000-52980-			EQUIP & MATERIALS ACQUISITION		
	000072 CARDMEMBER SERVICE	MARCH 2016		2016 4 INV P	34.93	1288 25.971 GALLONS GAS
				ACCOUNT TOTAL	34.93	
				ORG 52130000 TOTAL	34.93	

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 15
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
52140000	100-52-52-522-000-04-52140-000-53890-005541	DEPT OF NATURAL RESO		2016	4	INV P	25,000.00	040716	1332 NEW BOAT
							25,000.00		ACCOUNT TOTAL
							25,000.00		ORG 52140000 TOTAL
52150000	100-52-53-000-000-04-52150-000-52225-000428	CENTURYLINK		2016	4	INV P	12.45		CENTURYLINK - phone
	000539	ATT*CONS PHONE PMT		2016	4	INV P	435.12		ATT*CONS PHONE PMT
	000762	CELLCOM		2016	4	INV P	2.94		CELLCOM
	002809	CENTURYLINK		2016	4	INV P	303.88		CENTURYLINK/SPEEDPA
	002809	CENTURYLINK		2016	4	INV P	64.78		CENTURYLINK/SPEEDWA
	002809	CENTURYLINK		2016	4	INV P	314.55		CENTURYLINK/SPEEDPA
							683.21		
							1,133.72		ACCOUNT TOTAL
100-52-53-000-000-04-52150-000-52291-000539	ATT*CONS PHONE PMT	4805		2016	4	INV P	1,962.80		ATT*CONS PHONE PMT
							1,962.80		ACCOUNT TOTAL
100-52-53-000-000-04-52150-000-52411-000096	UNITED MAILING SERVI	137425		2016	4	INV P	6.57	042116	1540 POSTAGE DUE MARCH
							6.57		ACCOUNT TOTAL
100-52-53-000-000-04-52150-000-52533-000042	WI DEPT OF JUSTICE	T21011		2016	4	INV P	150.00	042816	1661 TIME SYSTEM
000042	WI DEPT OF JUSTICE	T21012		2016	4	INV P	2,608.50	042816	1661 TIME SYSTEM
							2,758.50		
000912	AGP*PROPANE SERVICES	4250		2016	4	INV P	51.00		AGP*PROPANE SERVICE
							2,809.50		ACCOUNT TOTAL
100-52-53-000-000-04-52150-000-52980-001407	BAYCOM, INC	4249		2016	4	INV P	175.00		BAYCOM Phones an
							175.00		ACCOUNT TOTAL
							6,087.59		ORG 52150000 TOTAL

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 16
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
52155000			COMMUNICATIONS						
100-52-53-000-000-01-52155-000-52229-000738 WI PUBLIC SERVICE (1 1622534573-000				2016	4	DIR	P	595.88 DD12	1639 POWER AT TOWER SITE
ACCOUNT TOTAL								595.88	
100-52-53-000-000-01-52155-000-52291-000624 NSIGHT TELSERVICES 4251				2016	4	INV	P	1,775.00	NSIGHT TELSERVICES
002809 CENTURYLINK 4462				2016	4	INV	P	718.29	CENTURYLINK/SPEEDPA
002985 VERTICAL BRIDGE TOWE INV-000039316				2016	4	INV	P	531.08 042116	1532 TOWER RENT CRIVITZ
002985 VERTICAL BRIDGE TOWE INV-000039317				2016	4	INV	P	758.68 042116	1532 TOWER RENT - GOODMA
002985 VERTICAL BRIDGE TOWE INV-000039318				2016	4	INV	P	929.38 042116	1532 TOWER RENT - MCALLI
002985 VERTICAL BRIDGE TOWE INV-000039319				2016	4	INV	P	900.93 042116	1532 TOWER RENT - PEMBIN
002985 VERTICAL BRIDGE TOWE INV-000039320				2016	4	INV	P	1,232.85 042116	1532 TOWER RENT - POUND
002985 VERTICAL BRIDGE TOWE INV-000039321				2016	4	INV	P	1,043.18 042116	1532 TOWER RENT - SILVER
002985 VERTICAL BRIDGE TOWE INV-000039322				2016	4	INV	P	1,152.56 042116	1532 TOWER RENT - WAUSAU
								6,548.66	
ACCOUNT TOTAL								9,041.95	
ORG 52155000 TOTAL								9,637.83	
52160000			SHERIFF - CANINE SERVICES						
100-52-52-522-000-04-52160-000-52435-000072 CARDMEMBER SERVICE MARCH 2016				2016	4	INV	P	36.99 040716	1288 25.971 GALLONS GAS
ACCOUNT TOTAL								36.99	
ORG 52160000 TOTAL								36.99	
52504000			EMERGENCY MANAGEMENT						
100-52-24-000-000-04-52504-000-52225-000558 VZWRLLS*MY VZ VB P 4871				2016	4	INV	P	50.65	VZWRLLS*MY VZ VB P
002809 CENTURYLINK 3955				2016	4	INV	P	29.90	CENTURYLINK/SPEEDWA
ACCOUNT TOTAL								80.55	
100-52-24-000-000-04-52504-000-52410-000937 UES COMPUTERS 4466				2016	4	INV	P	19.99	display port male t
ACCOUNT TOTAL								19.99	
100-52-24-000-000-04-52504-000-52411-000096 UNITED MAILING SERVI 137425				2016	4	INV	P	8.24 042116	1540 POSTAGE DUE MARCH
ACCOUNT TOTAL								8.24	

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 17
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN CHECK	DESCRIPTION
				ORG 52504000	TOTAL		108.78	
	52505000		EMPG					
	100-52-24-000-000-04-52505-000-52225-000558	VZWLSS*MY VZ VB P 4871		2016	4	INV P	75.98	VZWLSS*MY VZ VB P
	000762	CELLCOM 3932		2016	4	INV P	11.96	CELLCOM
	002809	CENTURYLINK 3955		2016	4	INV P	9.97	CENTURYLINK/SPEEDWA
						ACCOUNT TOTAL	97.91	
	100-52-24-000-000-04-52505-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	18.63	1540 POSTAGE DUE MARCH
						ACCOUNT TOTAL	18.63	
				ORG 52505000	TOTAL		116.54	
	52506000		EPCRA					
	100-52-24-000-000-04-52506-000-52225-000428	CENTURYLINK 4545		2016	4	INV P	5.17	CENTURYLINK - phone
						ACCOUNT TOTAL	5.17	
	100-52-24-000-000-04-52506-000-52411-000096	UNITED MAILING SERVI 137425		2016	4	INV P	18.63	1540 POSTAGE DUE MARCH
						ACCOUNT TOTAL	18.63	
				ORG 52506000	TOTAL		23.80	
	52710000		JAIL					
	100-52-52-527-000-04-52710-000-52229-000579	TWC*TIME WARNER CABL 3927		2016	4	INV P	338.35	CABLE
						ACCOUNT TOTAL	338.35	
	100-52-52-527-000-04-52710-000-52291-000214	JUSTICEPOINT, INC 4082016MARIN		2016	4	INV P	239.04	1435 ELECTRONIC GPS MONI
	000389	ADVANCED CORRECTIONA 56167		2016	4	INV P	13,850.54	1293 MEDICAL / MENTAL
	000389	ADVANCED CORRECTIONA 56325		2016	4	CRM P	-1,241.60	1293 CREDIT MEDICAL / ME
							12,608.94	
	003345	BROWN COUNTY JAIL 4/7/16		2016	4	INV P	5,500.00	1577 JUVENILE BOARD PAYM
						ACCOUNT TOTAL	18,347.98	
	100-52-52-527-000-04-52710-000-52375-003288	ARAMARK CORPORATION 6906-000011		2016	4	INV P	18,313.01	1460 MARCH JAIL MEALS

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 18
apinvgl

YEAR/PERIOD: 2016/4 TO 2016/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									ACCOUNT TOTAL
									18,313.01
100-52-52-527-000-04-52710-000-52435-	000012 KALAHARI RESORT CONV 4504			2016	4	INV P			MEALS AND LODGING
	000012 KALAHARI RESORT CONV 4505			2016	4	INV P		82.00	CO LODGING
	000012 KALAHARI RESORT CONV 4847			2016	4	INV P		82.00	CO LODGING
	000012 KALAHARI RESORT CONV 4848			2016	4	INV P		82.00	LYNWOOD LODGING
									NIELSON LODGING
									328.00
	000460 OSTHOFF RESORT	3934		2016	4	INV P		82.00	CO KUEHNL LODGING
									ACCOUNT TOTAL
									410.00
100-52-52-527-000-04-52710-000-52438-	000169 WI LOCK & LOAD TRANS 201008-3013M			2016	4	INV P		1,240.80	PRISONER TRANSPORT
							042116		1523 PRISONER TRANSPORT
									ACCOUNT TOTAL
									1,240.80
100-52-52-527-000-04-52710-000-52446-	000507 GALLS	4448		2016	4	INV P		108.85	CLOTHING AND UNIFORMS
									CO UNIFORM ALLOWANC
									ACCOUNT TOTAL
									108.85
100-52-52-527-000-04-52710-000-52448-	000434 AMAZON MKTPLACE PMTS 3966			2016	4	INV P		131.95	EDUCATIONAL SUPPLIES
									JAIL PROGRAM
									ACCOUNT TOTAL
									131.95
100-52-52-527-000-04-52710-000-52980-	000894 TASER INTERNATIONAL	3865		2016	4	INV P		178.29	EQUIP & MATERIALS ACQUISITION
									TASER HOLSTERS
									ACCOUNT TOTAL
									178.29
									ORG 52710000 TOTAL
									39,069.23
=====									
	FUND 100	GENERAL FUND							TOTAL:
									191,522.48
=====									

05/04/2016 12:27
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Marinette County, WI - LIVE
LAW ENFORCEMENT PAID INVOICES

P 19
apinvgl

YEAR/PERIOD: 2016/4	TO 2016/4							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
52711000								JAIL ASSESSMENT
218-52-52-000-000-01-52711-000-52498-								OPERATION EXPENDITURES
000602 BAY AREA MEDICAL CEN	4845		2016	4	INV P		736.10	JAIL GLOVES
000632 PHOENIX SUPPLY	4295		2016	4	INV P		132.85	JAIL SUPPLIES
000632 PHOENIX SUPPLY	4846		2016	4	INV P		284.60	JAIL SUPPLIES
							417.45	
000895 MICRO DISTRIBUTING I	3933		2016	4	INV P		162.71	URINE TESTS
000933 DESIGN SPECIALTIES	4503		2016	4	INV P		540.00	JAIL TRAYS
							ACCOUNT TOTAL	1,856.26
218-52-52-000-000-01-52711-000-52980-								EQUIP & MATERIALS ACQUISITION
000434 AMAZON MKTPLACE PMTS	4790		2016	4	INV P		139.69	JAIL TONER
000973 TWO WAY DIRECT	4791		2016	4	INV P		2,328.90	JAIL RADIOS
							ACCOUNT TOTAL	2,468.59
							ORG 52711000 TOTAL	4,324.85
=====								
FUND 218	JAIL ASSESSMENT						TOTAL:	4,324.85
=====								

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

**Marinette County
Sheriff's Office**

April 2016

Uncollectable Accounts
under \$50 to be Written Off

Alarms	\$0.00
Civil Process	\$0.00
Inmate Reimbursements	\$0.00
Report Fees	\$0.00
Total under \$50	\$0.00

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

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 1,255.00
Report Fees	\$ -
Total Finance Systems Returns	\$ 1,255.00

Uncollectable Accounts
Other Reasons to be Written Off

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

Total All to Write Off	\$ 1,255.00
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Marinette County
Sheriff's Office

April 2016

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

Alarms	\$ -
Civil Process	\$ 75.00
Inmate Reimbursements	\$ 39,400.00
Report Fees	\$ -
Total Sent to Finance Dept	\$ 39,475.00

**Marinette County
Sheriff's Office**

May 2016

Uncollectable Accounts
under \$50 to be Written Off

Alarms	\$0.00	
Civil Process	\$77.00	2 services
Inmate Reimbursements	\$0.00	
Report Fees	\$0.00	
Total under \$50	\$77.00	

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

Alarms	\$	-
Civil Process	\$	-
Inmate Reimbursements	\$	9,867.27
Report Fees	\$	-
Total Finance Systems Returns	\$	9,867.27

Uncollectable Accounts
Other Reasons to be Written Off

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

Total All to Write Off	\$	9,944.27
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Marinette County
Sheriff's Office

May 2016

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

Alarms	\$ -
Civil Process	\$ 202.00
Inmate Reimbursements	\$ 36,680.00
Report Fees	\$ -
Total Sent to Finance Dept	\$ 36,882.00

