



AGENDA

LAW ENFORCEMENT COMMITTEE

Monday, August 14, 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 July 10, 2017 and July 25, 2017.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Dispatch Update – Information Only.
6. Discuss/consider BayCom Statement of Work Agreement for SMS Integration to VESTA System (Text to 911), cost \$36,360.00, pending Corporation Counsel approval, action if any. (Attachment)
7. Discuss/consider to approve \$13,932.57 quote from Airbus Defense & Space for Text Aggregation Service (Text to 911), action if any. (Attachment)
8. Emergency Management Update – Information Only.
9. Discuss/consider entering into a purchase agreement with BayCom to repair the Marinette County camera system in the amount of \$142,990.00 as a result of lightning damage, recommendation to Finance Committee for \$25,000.00 insurance company deductible, action if any. (Attachment)
10. Discuss/consider accepting 2017 Port Security grant in the amount of \$68,000.00 if awarded. Federal share \$51,000.00 and County match to the award of \$17,000.00, recommendation to Finance Committee for \$17,000.00 County share, action if any.
11. Discuss/consider recommendation to County Board to approve entering into Memorandum of Understanding with Wisconsin Emergency Management for WICAMS (Wisconsin Credentialing and Asset Management System) the state system for the identification and credentialing of public safety members, pending Corporation Counsel review, action if any. (Attachment)

12. Discuss/consider Emergency Management request to apply for 2017 Pre-Disaster Mitigation grant and accept if awarded in the amount of \$25,000.00 to update the Marinette County Hazard Mitigation Plan, the Federal share of the award is \$18,750.00 with a County in-kind share of \$6,250.00, action if any.
13. Jail Update – Information Only
14. Discuss/consider recommendation to County Board to approve 2017 staffing agreement for operation of the Marinette County Jail, action if any. (Attachment)
15. Discuss/consider accepting WPS Safety grant for new First Aid kits for all squads, action if any.
16. Discuss/consider Sheriff's Office 2018 User Fees, action if any. (Attachment)
17. Sheriff's Report – Information Only.
 - Citation/Incident/Accident report.
 - Overtime report.
18. 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
19. Identify future items to be placed on Agenda.
20. Set next meeting date.
21. 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, July 10, 2017

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: County Administrator John LeFebvre, Finance Director Pat Kass, Chief Deputy James Hansen, Emergency Management Eric Burmeister, Jail Administrator Robert Majewski, Communications Director Kirsten Bellisle, Administrative CO Tom Bourque, EagleHerald, Peshtigo Times, 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 June 12, 2017.

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

4. Public Comment.

None at this time.

5. Dispatch update.

- June call volume.
- Interviews completed.
- Text to 911 update.

6. Emergency Management update.

- Storm event June 11th thru June 30th, 9 ½ - 11 inches of rain.
- Storm damage to: Towns of Beecher, Dunbar, Stephenson, Peshtigo, Village of Crivitz and Marinette County system; \$263,500.00 public sector loss submitted to State of WI.
- Assisted at Marinette Marine launch.
- Web EOC, response & recovery system training, hosted by Emergency Management.
- 2017 Port Security Grant submitted.

7. Jail Update.

- June inmate population report reviewed.
- Personnel update.
- New flooring in jail pods began.
- Jail inspection being scheduled.
- Inmate Education Program CO new title Sergeant.

8. RAPID Financial Solutions Agreement.

MOTION (Behnke/Gustafson) to approve RAPID Financial Solutions Agreement, North Logan, UT, to process prepaid inmate debit cards at release of jail. Litigation in the State of Utah other than Wisconsin. Motion carried. No negative vote.

9. Sheriff's Report.

- Overtime report.
- One sworn deputy in field training.
- Sheriff selected Tom Bourque as new Assistant Jail Administrator.

10. Financial Report.

Committee reviewed June 2017 Schedule of Invoices totaling \$236,365.27.

11. Future Agenda Items.

- Funding for ½ time Assistant District Attorney position.

12. Next Meeting Date.

Tuesday, July 25, 2017 at 8:30 a.m. at courthouse.

Monday, August 14, 2017 at 1:15 p.m.

13. Adjourn.

MOTION (Behnke/Kloppenborg) to adjourn at 1:50 p.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary

Date approved/corrected:



**MINUTES
LAW ENFORCEMENT COMMITTEE**

Tuesday, July 25, 2017

8:30 a.m.

1926 Hall Avenue, Marinette, WI
UWEX Conference Room, Courthouse

Members Present: Paul Gustafson, Ken Keller, Cheryl Wruk and George Kloppenburg
Not Present: Mike Behnke
Others Present: County Administrator John LeFebvre and Sheriff Jerry Sauve

1. Call to order. Roll call.

Ken Keller called the meeting to order at 8:30 a.m. Roll call taken.

2. Approve/Amend Agenda Items.

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

3. Public Comment.

None at this time.

4. Funding a .5 FTE Assistant DA position for 2018 and 2019.

MOTION (Kloppenburg/Wruk) to postpone any action for County to fund a .5 FTE Assistant DA position for 2018 and 2019 until it is determined what assistance, if any, the State is willing to provide. Motion carried.

5. Adjourn.

MOTION (Gustafson/Kloppenburg) to adjourn at 8:41 a.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary
(Notes taken by Sheriff Sauve)

Date approved/corrected:

BAYCOM	BAYCOM Customer Statement of Work
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BAYCOM Statement of Work for

BAYCOM Sales Representative	Kate Premo
Project Sales Order (s)	SMS VESTA Integration, Text to 911
Customer PO# (Required):	

This Statement of Work ("SOW"), dated as of Friday, July 21, 2017 by and between "The Customer" **Marinette County Wisconsin**, and Bay Communications, Inc. ("BAYCOM") (collectively, the "Parties"). This SOW is governed by BAYCOM terms and conditions, which are available at <http://terms.BAYCOMinc.com>.

Contact Information and Stakeholders

Customer Information:	Marinette County Communication 2161 University Drive Marinette, WI 54143 715-732-7323 kbellisle@marinettecounty.com
Customer Main Point of Contact:	Kirsten Bellisle, Communication Director
Customer additional Point of Contact:	Kathy Brandt, County Clerk
BAYCOM Project Manager:	Dean Hartman
BAYCOM Sales Representative:	Kate Premo

Project Information

Project Title:	SMS VESTA Integration, Text to 911
Anticipated Start Date: (estimate only)	Monday, September 11, 2017
Anticipated Completion Date: (estimate only)	Monday, November 20, 2017
Project Description:	SMS Integration to VESTA System
Project Payment Terms:	Net 30
Project Billing Terms:	911 Dispatch - Incremental Billing
Incremental Billing Instructions:	
Work to be Performed:	<p>Update Existing VESTS System to Version 7.0. Allow two days of migration. Upgrade analytics in two stages. BAYCOM will install and configure Firewalls for SMS. Call flow will be held with Airbus, BAYCOM, and Marinette to gather specifications and review call flows for text to 9-1-1. Marinette will review carrier implementation plan Be available when TCC provider comes on site to install CISCO routers. They will be onsite for several days to configure the connection. Two ASN installed, a management server and a tool server. Two SMS Servers installed to serve as virtual machines, One loaded on A Side VESTA server one loaded on B side VESTA server.</p> <p>Airbus Project Manager will arrange for field engineering phase. Airbus support will be remote, BAYCOM will be onsite. During this time the SMS will be configured. The TCC will configure and test circuits. Test SMS messages will be sent from each of the local cell carriers. After testing has been completed the testing sessions will take place on site. Messages will be determined, policy will be determined by Marinette during Training Session. BAYCOM will be onsite during the go live/ cut over week and SMS testing.</p>
Critical Success Factors/Criteria:	<p>PSAP successfully able to receive incoming SMS messages and respond to incoming SMS messages from all local wireless providers. End users trained on response an error handling. Call Flow and response policy in place prior to cutover.</p>

<p>Assumptions Identified:</p>	<ul style="list-style-type: none"> • Marinette County will be responsible for the following: • Notify FCC of PSAP's readiness to accept SMS message, notifies request for service to cell carriers. • Marinette will complete the Service Questionnaire • Provide Wireless carriers with coverage area outline. • Choose a TCC, Text Control Center Partner and secure a contract. • Marinette will provide IP infrastructure for direct connection to TCC. • Develop Policy and Call Flow of incoming SMS messages to PSAP during Training Session. • At start of project phase, Marinette will provide POC for CPE and IP customer support. • Marinette County is responsible for notifying the public of readiness to receive Text to 911.
<p>Training Needs Identified:</p>	<ul style="list-style-type: none"> • Airbus will provide one onsite Administrative training session and one onsite End User Training Session.
<p>Additional Project Information Identified:</p>	<ul style="list-style-type: none"> • NA
<p>Total Cost of project (before any change control)</p>	<ul style="list-style-type: none"> • \$36,360.00
<p>Special Safety Instructions Identified: Example: escort on roof</p>	<ul style="list-style-type: none"> • NA

Acceptance and Authorization

IN WITNESS WHEREOF, the parties hereto each acting with proper authority
Accept this Statement of Work.

BAYCOM Sales Representative	Kate Premo
Project Sales Order	
Project Title:	SMS VESTA Integration, Text to 911
Customer PO# (Required):	

Customer Printed Full Name:
Kirsten Bellisle
Title: Communications Director

Account Executive/Shareholder:
Kate Premo
Title: Communications Consultant

Customer Printed Full Name:
Kathy Brandt
Title: County Clerk

Signature:	Date
<i>Kate Premo, BAYCOM Inc.</i>	<i>7/21/2017</i>

Customer Signature:	Date:

An authorized signature on this document acknowledges that the customer has accepted the Statement of Work and BAYCOM terms and conditions.

After all parties have signed, please provide original to customer and a copy to BAYCOM.



your quality counts to the world

BAYCOM OPERATING TERMS & CONDITIONS

THIS SET OF TERMS AND CONDITIONS (the "Agreement") governs all goods and services BAYCOM, Inc. ("BAYCOM") provides to Marinette County pursuant to the terms of an Acknowledgment of Order (the "Acknowledgment") which BAYCOM and Marinette County have executed for equipment, systems or services.

SECTION 1 – DEFINITIONS.

"Agreement" means this Agreement and each Acknowledgment which BAYCOM and Marinette County execute, together with any attachments (collectively the "Attachments") affixed to each Acknowledgement. "Equipment" means the equipment that is specified in any Acknowledgment or that is subsequently added to any Acknowledgment. "Service(s)" means those installations, maintenance, repair, support, training, and other services referred to in each Acknowledgement.

SECTION 2 – ACCEPTANCE.

Customer agrees to accept the terms of this Agreement and to pay the prices set forth in each Acknowledgement. The terms and conditions set forth in this Agreement and each Acknowledgement will become binding only when accepted in writing by BAYCOM. The term of this Agreement will commence on the date specified in each Acknowledgement, including any Attachment to the Acknowledgment ("Start Date").

SECTION 3 – SCOPE OF SERVICES.

- A. BAYCOM will provide the Services generally described in each Acknowledgement. Certain Services may require more particular description or definition, or may require a detailed Statement(s) of Work ("SOW") attached to each Acknowledgement. If particular descriptions or detailed SOWs are required, and are therefore attached to an Acknowledgement, Customer hereby agrees to be bound by any additional terms included in those Attachments, which are fully incorporated in each Acknowledgement.
- B. BAYCOM may also provide additional services ("Additional Services") at Customer's request, which shall be specified in either an Acknowledgement or SOW. Such Additional Services will be billed at BAYCOM's then-applicable rates for such services and documented in the form of an Acknowledgement or SOW.
- C. If BAYCOM is providing Services for Equipment: (i) manufacturers parts or parts of equal quality will be used; (ii) the equipment will be serviced at levels set forth in manufacturers product manuals; and, (iii) routine service procedures that are prescribed from time to time by manufacturer for its products will be followed.
- D. Any Equipment purchased by Customer from BAYCOM that is or becomes part of the same system as the Equipment covered under an Acknowledgement or SOW ("Additional Equipment") will be automatically added to this Agreement and will be billed at the applicable rates after any applicable warranty period has expired.
- E. All Equipment must be in good working order on the Start Date or at the time the Equipment is added to an Acknowledgement or SOW. Customer must provide a complete serial number and model number list either prior to the Start Date or prior to the time that the Equipment is added to an Acknowledgement or SOW.
- F. Customer must specifically identify any Equipment that is labeled intrinsically unsafe for use in hazardous environments.
- G. Customer must promptly notify BAYCOM in writing when any equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay service fees for such Equipment will terminate at the end of the month in which BAYCOM receives such written notice.
- H. If Equipment cannot, in BAYCOM's opinion, be properly or economically serviced for any reason including excessive wear, unavailability of parts, the state of technology, or the practical feasibility of the scope of Services as specified in an Acknowledgement or SOW, BAYCOM, may; (1) modify the scope of Services related to such Equipment; (2) remove such Equipment from the applicable Acknowledgement or SOW; and/or (3) increase the price to Service such

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Equipment. I. Customer must promptly notify BAYCOM directly of any Equipment failure. BAYCOM will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in the applicable Acknowledgement or SOW.

SECTION 4 – EXCLUDED SERVICES.

A. Service does not include the repair or replacement of Equipment that has become defective or damaged due to physical or chemical misuse or abuse from third party causes, including, without limitation, lightning, power surges, liquids, or Force Majeure, as outlined in Section 14. B. Unless specifically included in an Acknowledgement or SOW, Service does not include repair or maintenance of any transmission line, antenna, tower or tower lighting, duplexer, combiner, or multi coupler. BAYCOM has no obligation or responsibility for any transmission medium, including, without limitation, telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by such transmission media. C. Unless specifically included in an Acknowledgement or SOW, Service does not include items that are consumed in the course of normal operation of the Equipment, such as, but not limited to, batteries, magnetic tapes, etc. D. Unless specifically set forth in an Acknowledgement or SOW, Service does not include upgrading or reprogramming of Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software.

SECTION 5 – RIGHT TO SUBCONTRACT/ASSIGNMENT.

BAYCOM may assign its rights and obligations under an Acknowledgement or SOW and may subcontract any portion of the performance called for by an Acknowledgement or SOW. Customer does not have the right to assign any of its rights or obligations under an Acknowledgement or SOW without the written consent of BAYCOM.

SECTION 6 – TIME AND PLACE OF SERVICE.

Service will be provided at the location specified in the Acknowledgement or SOW. When BAYCOM performs service at Customer's location, Customer agrees to provide BAYCOM, at no charge, a non-hazardous work environment with shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from BAYCOM and/or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the equipment is interfacing that enable BAYCOM to perform its obligations under the Acknowledgement or SOW. Unless otherwise specified in an Acknowledgement or SOW, the hours of Service Monday through Thursday will be 8:00 a.m. to 5:00 p.m. and Friday from 7:30 a.m. to 4:30 p.m., excluding weekends and holidays.

SECTION 7 – CONTACT.

Customer will provide BAYCOM with designated points of contact (list of names and phone numbers) that will be manned twenty-four (24) hours per day, seven (7) days per week and an escalation procedure to enable BAYCOM to maintain contact with Customer, as needed.

SECTION 8 – PAYMENT.

Unless alternative payment terms are specifically set forth in an Acknowledgement or SOW, BAYCOM will invoice Customer at completion of work. Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. BAYCOM acknowledges that Marinette County is a tax exempt entity.

SECTION 9 – WARRANTY.

BAYCOM warrants that its Services under each Acknowledgement and SOW will be performed in good faith and be substantially free of defects in materials and workmanship based on an industry standard for a period of thirty (30)

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MILWAUKEE 11408 W | INCOLN AVENUE | MILWAUKEE, WISCONSIN 53227 | P 414.546.2011 | F 414.546.2526
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days following completion of those Services. In the event of a breach of this warranty, Customer's sole remedy is to require BAYCOM to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. BAYCOM DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PRODUCT. The foregoing warranty shall not apply to and BAYCOM shall not be liable for any damage or loss relating to (i) any parts or other material supplied by Customer or other third persons, or (ii) Equipment that shall have been subjected to unauthorized alteration or modification, negligence, accident, damage by circumstances beyond BAYCOM's control, improper operation, maintenance or storage, or that were in any way modified by any party other than BAYCOM or an authorized representative thereof. In no event shall BAYCOM have any liability for any damages, whether incidental, consequential, punitive or otherwise (even if BAYCOM has been advised of the possibility of such damages), for any breach of warranty or any other act, omission, default or breach, including, but not limited to, any liability for lost profits, product recall costs or any loss of business or goodwill. Customer shall inspect all Equipment and Service promptly upon receipt and shall give written notice to BAYCOM of any claims based on the aforementioned warranty as soon as practicable, but in any event within 90 days after delivery to Customer of such Service. If Customer fails to give written notice to BAYCOM of a claim with respect to any Service within 90 days after delivery thereof as provided above, such Service shall be deemed to conform to BAYCOM's warranty and Customer shall be deemed to have irrevocably accepted such Service and shall be obligated to pay for it in accordance with the applicable Acknowledgement or SOW. THE FOREGOING WARRANTY AND REMEDIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR SERVICE CONDITION, SERVICE OVER ANY PERIOD OF TIME, OR NONINFRINGEMENT, EACH OF WHICH BAYCOM HEREBY EXPRESSLY DISCLAIMS IN ITS ENTIRETY.

SECTION 10 – CERTIFICATION DISCLAIMER.

BAYCOM specifically disclaims all certifications regarding the manner in which BAYCOM conducts its business or performs its obligations under each an Acknowledgement or SOW, unless such certifications have been expressly accepted and signed by a BAYCOM authorized signatory.

SECTION 11 – DEFAULT/TERMINATION.

A. In the event that any sum of money owed by Customer is not paid when due and remains unpaid for a period of thirty (30) days after receipt by Customer of written notice of such delinquency, BAYCOM may terminate any Acknowledgement or SOW effective upon seven (7) days written notice. If either party defaults in the performance of its obligations set forth in this Agreement, or in any Acknowledgement or SOW, and the default remains uncured for a period of thirty (30) days after receipt by such party of written notice from the other party detailing the specific contractual obligation and the nature of the default thereunder, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement and any Acknowledgement or SOW effective upon the giving of notice in writing to the defaulting party. B. Any termination of this Agreement (or any Acknowledgement or SOW) will not relieve either party of obligations previously incurred pursuant to this Agreement (or any Acknowledgement or SOW), including but not limited to payments which may be due and owing at the time of termination. Upon the effective date of termination, BAYCOM will have no further obligation to provide Services. C. All sums owed by Customer of BAYCOM will become due and payable immediately upon termination of this Agreement or any Acknowledgement or SOW.

SECTION 12 – LIMITATION OF LIABILITY.

Notwithstanding any other provision, except for personal injury or death, BAYCOM's total liability for losses, whether for breach of contract, negligence, warranty, or strict liability in tort is limited to the price of the previous twelve

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MILWAUKEE 11405 W LINCOLN AVENUE | MILWAUKEE WISCONSIN 53227 | P: 414.546.2011 | F: 414.546.2526
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months of Services provided under this Agreement and each Acknowledgement or SOW during such time period. IN NO EVENT WILL BAYCOM BE LIABLE FOR LOSS OF USE, LOSS OF TIME, INCONVENIENCE, LIQUIDATED DAMAGES, COMMERCIAL LOST PROFITS OF SAVINGS, OR OTHER INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE AVAILABLE UNDER LAW. Customer agrees and acknowledges that BAYCOM shall have no liability to Customer should any services or goods BAYCOM furnishes to Customer cause any interruption or suspension in the operation of Customer's operating systems, software programs or network (collectively the "IT Systems"). Customer acknowledges that such disruptions and interruptions to the IT Systems represent an inherent business risk which Customer is agreeing to accept when it contracts with BAYCOM for services or goods.

SECTION 13 – INSURANCE; INDEMNIFICATION.

Throughout the term of this Agreement and each Acknowledgement or SOW, BAYCOM will maintain the following insurance coverage:

- a. Commercial General Liability insurance providing the customary coverage with policy limits of \$1,000,000 per occurrence for bodily injury and property damage combined;
- b. Automobile Liability insurance applicable to all owned, non-owned, and hired vehicles operated in the course of BAYCOM's business activities and providing policy limits of \$1,000,000 per occurrence for bodily injury and property damage combined; and
- c. Workers Compensation Insurance providing statutory benefits and Employers Liability coverage (\$500,000 Bodily Injury Each Accident, \$500,000 Bodily Injury by Disease-Policy Limit, and \$500,000 Bodily Injury by Disease-Each Employee) applicable to all employees of BAYCOM who perform Services for Customer under this Agreement or any Acknowledgement or SOW.

If requested by Customer, BAYCOM will provide Customer with a certificate of Insurance evidencing the above coverage. BAYCOM may use a combination of primary and excess insurance to achieve the coverage limits required above. Customer agrees to defend and indemnify BAYCOM and its affiliated companies, officers, directors and employees from any such liability, claim, loss, damage or expense caused by or attributable to the acts or omissions of Customer.

SECTION 14 – FORCE MAJEURE.

BAYCOM shall not be liable to Customer or any other person for any delay in delivery or failure to deliver Services or Equipment, directly or indirectly caused by fire, explosion, accident, flood, labor difficulties, strike or stoppage, inadequate supplies of material, shortage, war, act of terrorism, act or regulation of any governmental body, act of God or any other circumstance or cause beyond the commercially reasonable control of BAYCOM.

SECTION 15 – EXCLUSIVE TERMS AND CONDITIONS.

- A. Customer acknowledges that this Agreement and each Acknowledgement or SOW shall supersede all prior and concurrent agreements and understandings, whether written or oral related to the Services performed. Neither this Agreement nor any Acknowledgement or SOW may be altered, amended, or modified except by a written agreement signed by duly authorized representatives of both parties. Customer acknowledges and agrees that none of BAYCOM's agents, employees or representatives have authority to make any promise, representation or warranty related to the Services and Equipment other than those contained in this Agreement or in any Acknowledgement or SOW.

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MILWAUKEE 11406 W LINCOLN AVENUE | MILWAUKEE WISCONSIN 53227 | P 414 546 2011 | F 414 546 2526
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- B. In the event of a conflict between the main body of this Agreement and any Acknowledgement or SOW, the main body of this Agreement will take, precedence, unless the Acknowledgement or SOW specifically states otherwise.
- C. Customer agrees to reference the terms of this Agreement on any purchase order(s) issued in furtherance of this Agreement or any Acknowledgement or SOW. Neither party shall be bound by any terms contained in Customer's purchase order(s), acknowledgements or other writings unless:
 - A. (i) such purchase order(s), acknowledgements or other writings terms specifically refer to this Agreement; and
 - B. (ii) clearly indicate the intention of both parties to override and modify this Agreement; and
 - C. (iii) such purchase order(s), acknowledgements or other writings are signed by duly authorized representatives of both parties.

SECTION 16 – PROPRIETARY INFORMATION; CONFIDENTIALITY.

- A. BAYCOM agrees that all work product and oral reporting shall be provided only to or as directed by the individual who is signing this contract on behalf of the County Department, below, and not any other person or entity, including any other County employee or official. Contractor further agrees that, aside from obligations under the public records law as more fully described in this Contract and as determined in cooperation with the County, Contractor shall maintain all materials and communications developed under or relating to this Contract as confidential and shall disclose them only to or as directed by the individual who is signing this Contract on behalf of the County department, below. Contractor understands that breach of confidentiality, especially regarding information that is not subject to public records law disclosure, may harm or create liability for the County and may require Contractor to indemnify County as provided above in this Contract.
- B. Both parties understand that the County is bound by the public records law, and as such, all of the terms of this agreement are subject to and conditioned on the provisions of Wis. Stat. § 19.21, et seq. Contractor hereby agrees that it shall be obligated to assist the County in retaining and timely producing records that are subject to the Wisconsin Public Records Law upon any statutory request having been made, and that any failure to do so shall constitute a material breach of this agreement, whereupon the contractor shall then and in such event be obligated to indemnify, defend and hold the County harmless from liability under the Wisconsin Public Records Law occasioned by such breach. Except as otherwise authorized by the County in writing, records that are subject to the Wisconsin Public Records Law shall be maintained for a period of three years after receipt of final payment under this agreement.

SECTION 17 – LICENSES AND OTHER AUTHORIZATIONS.

Contractor is responsible for procuring, maintaining and paying for all necessary federal, state, and local permits, licenses, fees and taxes required to carry out the provisions of this Contract.

SECTION 18 – COVENANT NOT TO EMPLOY.

During the term of this Agreement and each Acknowledgement or SOW, and continuing for a period of two (2) years thereafter, Customer agrees not to solicit the employment of, nor to recommend employment to any third party of any BAYCOM employee or BAYCOM subcontractor with whom there is contact during the term of this Agreement or any Acknowledgement or SOW, without the prior, written authorization of BAYCOM. If, at any time, this provision is

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found to be overly broad under the laws of the applicable jurisdiction, this provision shall be modified as necessary to conform to such laws rather than be stricken therefrom.

SECTION 19 – MATERIALS, TOOLS AND EQUIPMENT.

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by BAYCOM for the purpose of this Agreement and any Acknowledgement or SOW will be and remain the sole property of BAYCOM. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to such property, and return it to BAYCOM upon request. Such property will be held by Customer for BAYCOM's use without charge and may be removed from Customer's premises by BAYCOM at any time without restriction.

SECTION 20 – GENERAL TERMS.

- A. If any portion of this Agreement or any Acknowledgement or SOW is rendered unenforceable, illegal or invalid, the remaining terms will continue in full force and effect.
- B. This Agreement and each Acknowledgement and SOW and the rights and duties of the parties will be governed and interpreted in accordance with the laws of the State of Wisconsin.
- C. BAYCOM Acknowledges that Marinette County is a municipal entity and cannot agree to any jurisdictional control other than that of Marinette County, nor can they agree to waive objection to venue.
- D. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.
- E. Except for money due upon an open account, no action may be brought for any breach of this Agreement more than one (1) year after the accrual of such cause of action.
- F. Customer agrees to reimburse BAYCOM for all costs and expenses, including, without limitation, reasonable attorney's fees, incurred by BAYCOM in enforcing its rights under this Agreement or any Acknowledgement or SOW.

**Account Executive/ Communication
Consultant BAYCOM: Kate Premo**

Signature:

Kate Premo

Date:

July 21, 2017

Green Bay Neenah Milwaukee

CORPORATE OFFICE 2040 RADISSON STREET | GREEN BAY WISCONSIN 54302 | P 920 468 5426 | F 920 468 8615
MILWAUKEE 11408 W LINCOLN AVENUE | MILWAUKEE WISCONSIN 53227 | P 414 546 2011 | F 414 546 2526
TOLL-FREE 800.726 5426 | EMAIL: contactus@baycominc.com | WEBSITE baycominc.com

We keep people connected
WHEN IT MATTERS MOST

We create smarter ways to
KEEP ALL OUR COMMUNITIES SAFE

We design with AN OPEN MIND

Marinette, WI



Marinette
expanding horizons

Text Aggregation Service

VESTA[®] NEXT SERVICES

June 29, 2017

1. Introduction

Airbus DS Communications, Inc. (Airbus) is pleased to provide this proposal to Marinette, WI for Text Aggregation Service (TAS). This proposal, including all service descriptions and pricing, are subject to the negotiation and execution of a mutually acceptable master agreement, executed by both parties.

2. Airbus Text Aggregation Service

There are two components to a 9-1-1 text application, the text message delivery service and the workstation client to view and manage the communication. The text message delivery service, which Airbus will refer to as our Text Aggregation Service (TAS), delivers the 9-1-1 text messages to the PSAP. The second component of a texting application is the client on the workstation. The client allows call takers to view and manage the text communication process. PSAPs can choose between a browser (web-enabled client), or integrated text messaging. Airbus integrated text messaging client is referred to as VESTA® SMS.

The Airbus Text Aggregation Service (TAS) delivers 9-1-1 Text Messages to PSAPs. The TAS is similar to Text Control Center (TCC) Services provided by other vendors. The Airbus TAS is able to receive text messages from the wireless providers from both of the primary TCCs and deliver the text messages to the PSAP.

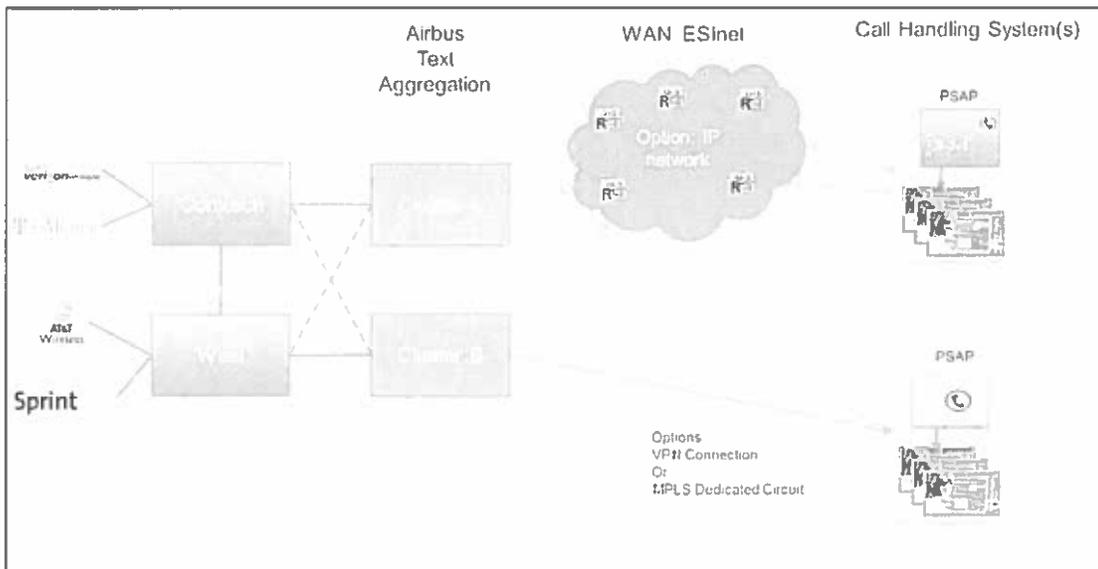


FIGURE 1 - TEXT AGGREGATION SERVICE ARCHITECTURE

2.1 Text Ingress

Text messages will be delivered from the wireless carriers to the primary Text Call Center. The primary TCCs will forward each text message to both of the redundant Cluster Controllers. In the event one of the Clusters are off-line, the other Cluster will process the text message.

Airbus will coordinate the text ingress delivery process. Airbus recommends that the PSAP provide a Letter of Authorization (LOA) so that Airbus can coordinate the routing of the text messages and the schedule for cutover.

2.2 Delivery Network

Text messaging is a low volume and a low bandwidth application. Therefore, a number of network technologies may be utilized, in some cases, the network may even be shared with other Airbus applications. If this is not possible, Airbus will deploy the required network connectivity over a Virtual Private Network (VPN), Multiprotocol Label Switching (MPLS), T1 or similar network facility, with redundancy where redundant connectivity is available.

2.3 Text Client

Currently, VESTA® 9-1-1 must be at release 6 or later (VESTA SMS) to support integrated text messaging. Integrated text messaging allows VESTA SMS to efficiently manage the text message within the call taker desktop and report on the text message in VESTA® Analytics. If VESTA 9-1-1 is not at release 6, it should be upgraded as a part of this process. The TAS does not include VESTA SMS text implementation fees; these should be provided by the VESTA® support provider.

Airbus will support web-enabled TAS for non-VESTA PSAPs who are utilizing VESTA® Next or are who migrating to VESTA 9-1-1. The web-enabled service requires text messages be received in a web-browser.

2.4 Benefits

The benefits of TAS are as follows:

- Coordinated vendor management. Airbus will work closely with the VESTA support provider to coordinate the implementation of VESTA SMS and the TAS.
- Redundant text network with connectivity to both TCC carriers.
- Supports industry standards ATIS JSTD-110 and NENA i3.
- May be seamlessly incorporated into a VESTA Routing Service for consolidated network delivery.

2.5 Pricing

Pricing is provided with a non-recurring cost component and a monthly recurring component. Both are based on the population of the area served using the most recent US Census data. The term of the contract is 36, 48 or 60 months typically.

2.6 Other Related Items

The TAS is a best efforts service. This is because SMS is store-and-forward, best effort service. Airbus is evaluating future capabilities to track and report on text delivery from the demarcation of the Wireless Service Providers to the PSAP.

Text messages can be transferred from one PSAP to another in a shared VESTA 9-1-1 deployment. Although the specifications for text transfers are not completed, Airbus is exploring the capability to transfer to PSAPs that utilize another TCC provider.

Outbound text is not supported within the VESTA 9-1-1 application, however outbound text messages can be completed via a web browser. Outbound text would be useful if the call taker suspects that the caller cannot talk but could potentially text to the PSAP. The Outbound Text option requires an additional service fee.

3. Next Steps

The TAS service implementation time normally takes six months. The following is the normal order of events.

1. Review and approve TAS Overview and Pricing
2. TAS Agreement and Letter of Authorization (LOA) Executed
3. Ensure the VESTA® 9-1-1 (CPE) version is 6.1 or greater
4. VESTA SMS Implementation (if not already completed)
 - a. Allow 90 days if not already completed
 - b. There is no transfer across TCCs
 - c. No outbound text capabilities
 - d. Verify circuit information (i.e., VPN, circuit information and FCC information)
 - i. Requires a 6 month transition from equipment install, FCC approval, cellular coordination, TAS testing and cutover.
5. TAS testing and cutover



Marinette County SO - WI
 VESTA Router - Text Aggregation Services

Customer Information	
Customer: DIRECT	
Contact:	
Phone:	
E-Mail:	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Jess Danner	Account Exec: Georgine Bohl
Phone: 951-719-2146	Phone: 951-473-7105
E-Mail: jess.danner@Airbus-DSComm.com	E-Mail: georgine.bohl@airbus-dscomm.com

Quote Summary

Site No.	Site Name	Quote No.	Term (months)	TOTAL
104754	Marinette County SO - WI	DIR68821		
	Total NRC (Non-Recurring Charges)			\$3,000.00
	Total MRC (Monthly Recurring Charges)		60	\$10,932.57
TOTAL QUOTE				\$13,932.57
GRAND TOTAL				\$13,932.57

Additional Comments

Quote is valid for 120 days from the date of this quote.

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Site Totals, Quote Summary, or the Grand Total. These items are not considered to be part of the system. The "Grand Total" on the Quote Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

Strategic Incentives, Discounts, etc.:
 Any strategic incentives, discounts, etc. that are applied to this quote are based on the purchase of all non-optional items listed within the quote. If the quote should change or if items are removed, the incentive is subject to change.

Budgetary Quotes:
 Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:
 If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Please refer to the Terms & Conditions tab for additional information related to this Quote.



Quote Date: 6/22/2017
 Quote No: DIR68821
 Site No: 104754
 Account No: N/A

Marinette County SO - WI
VESTA Router - Text Aggregation Services

Customer Information	
Customer: DIRECT	
Contact:	
Phone:	
E-Mail:	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Jess Danner	Account Exec: Joe Grube
Phone: 951-719-2146	Phone: 951-250-4744
E-Mail: jess.danner@Airbus-DSComm.com	E-Mail: joe.grube@Airbus-DSComm.com

VESTA Router Service - Non-Recurring Charges

Qty.	Part No.	Description	Unit Price	U/M	Total
1	TBDVESTATXTNRC	VESTA Router Service - NRC VESTA TEXT SETUP - NRC	\$3,000.00	EA	\$3,000.00
VESTA Router Service NRC Subtotal					\$3,000.00

VESTA Router Service - Monthly Recurring Charges

Qty.	Part No.	Description	Unit Price	U/M	Total
60	TBDVESTATXMRC	VESTA Router Service - MRC VESTA TEXT SERVICE - MRC	\$182.21	MTH	\$10,932.57
VESTA Router Service MRC Subtotal					\$10,932.57

Quote Summary

PRODUCT	TOTAL
VESTA Router Service NRC	\$3,000.00
VESTA Router Service MRC	\$10,932.57
TOTAL QUOTE	\$13,932.57
GRAND TOTAL	\$13,932.57

Additional Comments

Quote is valid for 120 days from the date of this quote.

* Airbus DS Communications Discount/Incentive Codes are provided for Airbus DS Communications's internal use only. Discount/Incentive Codes do not have to be ordered on customer PO's using the codes shown and instead can be applied as a bottom line discount.

** Airbus DS Communications will apply any remaining software support on the current system to the new system. This will be issued in the form of a credit that will be applied to the new system order. The amount of the credit will be determined based on the date of shipment of the new system.

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Site Totals, Quote Summary, or the Grand Total. These items are not considered to be part of the system. The "Grand Total" on the Quote Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and/or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

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 Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:
 If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Please refer to the Terms & Conditions tab for additional information related to this Quote.



AIRBUS DS Communications *Flightline* VESTA

Quote Date: 6/22/2017
Quote No: DIR68821
Site No: 104754
Account No: N/A

Terms & Conditions

DIRECT

1. PRODUCTS AND PRICING.

The term "Products" mean the Products listed herein and more fully described in the specification documents for such Products. The current pricing for such Products is listed in this Quote. This Quote is valid for 120 days from the Quote Date. Thereafter pricing may change.

The pricing in this Quote does not include any applicable taxes such as sales tax, state use tax, etc.

The pricing in this Quote is in U.S. Dollars unless otherwise stated.

2. OTHER TERMS AND CONDITIONS.

Airbus DS Communications's sale of Products to Buyer is subject to the terms and conditions contained in the master purchase agreement or other purchase agreement between Airbus DS Communications and Buyer. In the event there is no purchase agreement in place between the parties, Airbus DS Communications will provide a purchase agreement to govern the sale of Products to Buyer.



Field Service Cancellation Policy DIRECT

1. INTRODUCTION

This document defines the Airbus DS Communications policy for customer requested changes to scheduled field resources that occur with less than the required 14-day notice.

Airbus DS Communications provides many types of field resources, such as Field Engineering, Training, Project Management, Systems Verification Testing (SVT), Meridian Implementation and others ("Field Services"). There is significant demand for these Field Services, and Airbus DS Communications continuously strives to ensure that our customers' field needs are met in the most efficient manner. To this end, Airbus DS Communications schedules such Field Services well in advance of the intended service date.

Cancellations for scheduled Field Services with less than the required 14-day notice negatively impact resource availability and cost. Therefore, Airbus DS Communications has implemented a cancellation policy to address these issues.

The Field Services Cancellation Policy will apply to any customer change request that directly or indirectly affects an existing resource schedule for Airbus DS Communications Field Services. Airbus DS Communications requires all schedule change requests to be submitted in writing no later than 14 days before the start of the scheduled service ("Notice Period"). Changes received less than 14 days before the start of the scheduled service are subject to a service charge.

Airbus DS Communications will make every effort to accommodate change requests from our customers. However, consideration must be given to costs associated with change requests made with less than the required notice. Airbus DS Communications reserves the right to determine how the customer requested schedule change for Airbus DS Communications provided Field Services impacts the cost and availability of the Field Services.

Airbus DS Communications Field Services are scheduled in several ways. After submitting a purchase order that includes Field Services, the customer can

- schedule Field Services through the assigned Airbus DS Communications Project Manager.
- schedule Field Services through the assigned Airbus DS Communications Project Coordinator.
- schedule Field Services directly with the resource manager.
- schedule Field Services in accordance with the process identified in the project plan or associated statement of work, as applicable.

Once a Field Service has been scheduled, changes must be requested through the same channel as initially scheduled. Customers who have any questions about who they should contact to schedule Airbus DS Communications Field Services or how to make changes to previously scheduled Field Services should contact Airbus DS Communications at (951) 719-2100.

2. TYPES OF CHANGES

Airbus DS Communications recognizes that there are many factors that drive Field Service schedule changes. The most common types of changes have been divided into three categories:

Category 1: Changes that result from non-Airbus DS Communications controlled milestones and are considered a billable schedule change

- Missed milestone delivery of configuration, material or services
- Changes in availability of key personnel (not to include Airbus DS Communications personnel)
- Customer or channel requested configuration, installation, or feature changes.

Category 2: Changes that result from non-Airbus DS Communications controlled milestones and may, in Airbus DS Communications's sole discretion, be considered a billable schedule change

- Operational commitments that result in disruption of the planned schedule.
- Failure of channel provided equipment or materials during the implementation process.
- Acts of God (weather, disaster, etc.)

Category 3: Changes that result from Airbus DS Communications controlled milestones and are not considered a billable schedule change.

- Missed Airbus DS Communications milestone delivery of configuration, material or services.
- Changes in availability of key Airbus DS Communications personnel.
- Failure of equipment or materials provided by Airbus DS Communications during the implementation process.

Airbus DS Communications reserves the right to determine if any Category 1 or 2 schedule change that occurs after the Notice Period for the scheduled Field Service has a cost impact on Airbus DS Communications, and consequently may be eligible for the applicable schedule change service fee.



Field Service Cancellation Policy DIRECT

3. SERVICE FEES FOR TRAINING SCHEDULE CHANGES

Airbus DS Communications Factory Training

Student cancellations for classes given at one of our factory training facilities will be accepted within the Notice Period without penalty. After that time, cancellations and "no shows" are subject to a service fee not to exceed 50% of the student's class tuition.

Customer Site Training

Scheduled class cancellations for classes given at the customer site will be accepted within the Notice Period without penalty. After that time, class cancellations are subject to a service fee not to exceed 50% of the total class fee. This applies to all student seats reserved for the cancelled class at the customer site.

4. SERVICE FEES FOR FIELD SERVICE SCHEDULE CHANGES (NON-TRAINING)

Customer requested changes to Field Engineering, Project Management, Systems Verification Testing, Meridian Implementation and other non-training related Field Services will be accepted within the Notice Period without penalty. Any change requests outside the Notice Period will be subject to a service fee.

A requested schedule change received after the Notice Period is subject to a service fee up to but not greater than 50% of the usual and customary Airbus DS Communications labor charge for 5 days of service.

The service fee will not be considered by Airbus DS Communications to be a purchase of additional resource time, and will be attributed to the project only as a schedule change service fee.

If additional resource time becomes necessary to accommodate the Airbus DS Communications project deliverables, they must be purchased by the customer at the quoted Field Service rate.

5. FIELD SERVICE RESOURCE LEAD TIMES

Airbus DS Communications Field Service resources shall be scheduled according to staff availability and standard lead times, which average six to eight weeks.

Only those Field Services purchased will be provided.

Special requests shall be considered on a case-by-case basis. Such requests include:

- Modifications to an existing implementation schedule.
- Shortened lead time for service requests.
- Non-standard business days or hours of operation.
- Any other factor which may contribute to unanticipated project related costs.

Unless otherwise stated, Field Services and on-site training will be performed during the normal business hours of 8:00 AM to 5:00 PM local time.



Eric Burmeister, Director
Marinette County Emergency Management
2161 University Drive
Marinette, WI 54143

July 26, 2017

Subject: Baycom Certified IndigoVision Partner

Dear Mr. Burmeister,

Please consider this letter to be confirmation of Baycom's current status as an approved and certified dealer / partner for all of IndigoVision hardware and software offerings.

Should you have any questions or desire further information, please don't hesitate to contact me at your convenience at 563-607-7113.

Thank you for your consideration.

Best Regards,

A handwritten signature in black ink, appearing to read "Neil M. [unclear]", with a long, sweeping underline.

Regional Manager, Central States
IndigoVision



STATE OF WISCONSIN

CREDENTIALING OVERVIEW POLICY – VERSION 2.0

WISCONSIN CREDENTIALING AND ASSET MANAGEMENT SYSTEM

January 3, 2017

POLICY – STANDARD

Reference: 00000-00000

Technology Category: Identity Management, Credentials

Title: Wisconsin Credentialing Standard for the Wisconsin Credentialing and Asset Management System

Replaces & Supersedes: Version 2.0

Authority: Wisconsin Emergency Management

Publication Date: January 3, 2017

Policy Effective Date: January 3, 2017

Review Date: January 3, 2017

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FOREWORD

Wisconsin Emergency Management (WEM) released version 2.0 of the Wisconsin Credential Standard on January 3, 2017. We are grateful for the hard work and input of the Statewide Credentialing User Group, and also for the feedback from the numerous public and private organizations that will be part of this statewide standard.

The Wisconsin Credentialing and Asset Management System (WI-CAMS) was born out of the Wisconsin Mutual Aid Box Alarm System (MABAS) and has expanded to additional response disciplines including but not limited to emergency management, law enforcement, and amateur radio.

WI-CAMS continues to support the Wisconsin Emergency Response Plan (WERP) by enhancing the ESF 7, Resource Support annex, during a response to an incident.

With Wisconsin's transition to a cloud-based server environment in 2015, WI-CAMS continues to grow as an accountability system for personnel and resource assets on-scene. WI-CAMS shortens the timeline for response and improves real-time situational awareness of response assets.

WI-CAMS also provides a means to accomplish several strategic goals identified in the Wisconsin Homeland Security Strategy (2015-2018), including the establishment of one chip-enabled, multi-factor state standard identification card for all state employees.

Version 2.0 of this policy outlines the vision of Wisconsin's Statewide Credentialing Plan; however, WEM only uses the Tier 2 and 3 system levels at this time. As wireless technology develops, the federal bridge is built out and broadband interoperability is enhanced, WI-CAMS will move into the Tier 1 phase.

POLICY STATEMENT

The Wisconsin Credentialing and Asset Management System (WI-CAMS) is a resource management tool managed by the Wisconsin Division of Emergency Management. This tool allows county emergency managers/responders the ability to credential personnel, the information on availability of assets and personnel during an emergency, the ability to track those assets on scene, and complete incident visibility. All resource information is housed in the SalamanderLive/InterTrax Exchange server system.

This credentialing policy outlines the set-up and intended use of the credentials stored within WI-CAMS and printed on credential cards. WI-CAMS was authorized by the Governor’s Homeland Security Council and built to compliment the efforts outlined in Wisconsin State Statutes 323.80 and Administrative Rule WEM 8.08. The system supports the National Fire Protection Association (NFPA) 1500 and 1561 for incident safety and personnel accountability.

WI-CAMS will also provide a means to accomplish the following strategic goals identified in the Wisconsin Homeland Security Strategy (2015-2018):

Goal 1.6: Develop chip-enabled state ID cards that allow multi-factor authentication for all state employees.

Objective 1.6.1: Establish one state standard for all state employees that utilizes chip-enabled multi-factor authentication for network access.

Objective 1.6.2: Assure network access cards are also compliant with credentialing programs for all state employees connected with Emergency Response.

Goal 4.2: In order to sustain incident response / information sharing /resource management capabilities, procure and train on technologies for communications interoperability, credentialing, and Emergency Operations Center (EOC) information management systems.

Objective 4.2.2: Procure, support, and implement a credentialing system for emergency responders. Add 4,000 new users to the credentialing system each year and expand usage across emergency response disciplines and non- governmental organizations. Assure credentialing program is consistent and uniform for all state employees and compliant with network access requirements.

I. POLICY

- A. The Wisconsin Homeland Security Council, chaired by the Adjutant General, authorizes the Wisconsin Division of Emergency Management (WEM) to be the jurisdiction having authority, to develop, direct, and maintain a system of issuing credentials to emergency response personnel in Wisconsin, in accordance with the National Incident Management System (NIMS).
- B. WEM institutes a program to grant authority to agencies and organizations to issue credential cards for persons in specific positions to be deployed for interstate mutual aid.
- C. There are specific certification and licensure requirements for numerous positions that people fill in response to a disaster. These positions fall under the licensing and certification authority of several state agencies in Wisconsin. This is not an individual agency policy, but the coordination of those positions that individual agencies are currently providing credentials for.
- D. Credentialing ensures and validates the identity and attributes (such as affiliations, skills, or privileges) of individuals or members of teams. Credentialing is essential to the emergency management community insofar as it allows the community to plan for, request, and trust resources needed for emergency assistance. Credentialing ensures that personnel resources match requests and supports effective management of officially dispatched responders.
- E. Credentialing involves providing documentation that identifies, authenticates, and verifies the qualifications of emergency response personnel. The Federal Emergency Management Agency (FEMA) NIMS standards call for typing of incident management personnel, emergency response providers, and other personnel (including temporary personnel) and resources needed for emergency response.
- F. The credential cards are the property of the agency/organization that issues them. The responsibility for verifying a person's qualifications lies ultimately with the agency/organization that issues the card.
- G. Requests for changes to be made to this document can be sent to: wicams@wisconsin.gov. This document will be reviewed and revised by the Statewide Credentialing User Group and WEM's Mission Support Section.

II. PROCEDURE

A. Identification

Identity vetting is conducted in accordance with the unique alpha-numeric standards identified in this guidance (See Attachment 1: Unique Identification Number).

B. Identification Cards/Badge Positions

Authorized agencies shall issue one credential based on the positions within one of these seventeen discipline areas:

1. A – Animal Care, Veterinary
2. B – Business Representatives, Suppliers and Contractors, Critical transportation
3. C – County agency (other than Emergency Management)
4. E – Emergency Management, FEMA, IMT, TERT, MACS
5. F – Fire, Hazardous Materials, Technical Rescue
6. G – Government elected representatives, VIP's, Federal officials
7. H – Public Health, Health Care, Hospitals
8. I – Information Technology, Information Security (DET)
9. L – Law Enforcement
10. M – Emergency Medical, Doctors, Nurses, DMAT, DMORT
11. N – National Guard
12. P – Public Works, Publicly-owned Utilities
13. R – Radiological
14. S – State agency (other than Emergency Management)
15. T – Tribal officials
16. U - Private sector Communications, Critical Infrastructure & Utilities
17. V – Volunteer and Faith-based organizations, VOAD, Site-specific assistance

C. Identification Cards/Badge Appearance

The State of Wisconsin identification card will follow the parameters of the Federal Information Processing Standard (FIPS) 201. By following the FIPS 201 standard, interoperability between states and with the federal government is ensured.

1. Front of Card

- a) Picture

The ID card shall not be valid unless a picture is included on the card. Only pictures with a minimum of 300 dots per inch (dpi) resolution shall be used. Photos should include head and shoulders. It is encouraged that departments and/or agencies use uniform clothing and a light-colored background whenever possible. This is to achieve as close to

FIPS 201 standards as possible. Instructions on cropping photos are in the SalamanderLive Quick Reference under the WI-CAMS website’s User Tools section: <http://wicams.wisconsin.gov>

b) Agency Logo

There are three categories of logos that shall be used for an agency logo. Final decisions will be made by the system registrar (WEM). Order of preference is as follows:

- (1) Agency/Association/Department-specific logo
- (2) City or county logo (if applicable)
- (3) Nationally recognized logo (Fire, Public Health, EMS, Etc.)

c) Affiliation/Title (“Title” in the SalamanderLive software)

This field will be designated for position titles. Some options will be preloaded into the system. See the link below for NIMS job titles. If the NIMS job title is appropriate, it should be listed here: <https://training.fema.gov/emiweb/is/icsresource/assets/titles.pdf>

d) Agency/Department (“Organization” in the SalamanderLive software)

If the agency or department is affiliated with a county, city or regional group, that affiliation must be noted in this field. The Agency/Department field should have the name of the organization if it is a private group. This field is limited to no more than 25 characters (including spaces). It is recommended that abbreviations be used if they are commonly accepted. This information will be tied to the header of the card. Whatever is entered here will be printed at the top of the card as the header. (See Attachment 2: Organization Naming Conventions)

e) Issue Date

The Issue Date is to be set on the day the card is printed.

f) Expiration Date

A card’s expiration date is to be set on the day of printing, and shall not exceed seven (7) years from the print date. The date can be set shorter than seven years. This does NOT include card re-prints for lost, stolen, or damaged cards. If a reprint card is to be issued for the same individual, it must contain the original expiration date. At the end of the 7-year (or shorter) period, credentials and qualifications must be reviewed and re-vetted. Only then can a new card be printed with a re-set expiration date.

g) Color Coding (unchangeable)

Card color schemes are set by each responder type and are not changeable. Color schemes are as follows:

- Brown:** Animal Care, Veterinary
- Blue:** Emergency Medical Services, Doctors, Nurses, DMAT, DMORT
- Red (*):** Fire, Hazardous Materials, Rescue Services
- Black:** Sworn Law Enforcement
- Orange:** Public Works, Publicly-Owned Utility
- Pink (*):** Authorized Media, Site Visitors (in-processed prior to incident entry)
- Green (*):** Evacuees, Displaced Residents, Exercise Evaluators
- Lime:** Radiological
- Yellow (*):** NGO's, Amateur Radio, Support Services, Site-Specific Volunteer Group
- Gold (*):** Elected Officials, VIPs, State or Federal Agency (not otherwise specified)
- Lavender:** Public Health, Health Care/Hospital Resource
- Gray:** Emergency Management, Non-Sworn, FEMA, IMT, TERT, MACS, COML
- Whites:** Private Sector Communications, Contractors, and Utilities, Critical Infrastructure, Supply-Chain Representatives, Local Businesses
- Teal:** Government Administrative, Non-VIPs, Clerks

(*) – Aligns with FIPS 201

- (1) Scope of Practice – When an individual’s scope of practice within a single agency/association/department encompasses more than one responder type, the issuing agent of that agency/association/department shall select one color scheme for printing that credential (e.g. a responder that serves as both emergency medical technician and firefighter within the same department will either have a **Blue** or **Red** color scheme on their credential card).

WISCONSIN CREDENTIALING AND ASSET MANAGEMENT SYSTEM

h) Text classification (unchangeable)

Clear-text classification is set by each card design. These classifications are not changeable. The purpose is to provide a non-color clear text definition of an individual’s discipline. Classifications will be as follows:

Color	Discipline	Organization Examples
Brown	Animal Care	Animal Care, Veterinary
Blue	Emergency Medical Services	Ground and Air Ambulance, Doctors, Nurses, DMAT, DMORT
Red	Fire, Hazmat, Rescue	Fire Departments, Hazmat, Search & Rescue Teams
Black	Sworn Law Enforcement	Police, Sheriffs, State Patrol, Corrections, DNR Wardens
Orange	Public Works	Highway Departments, Water-Sewer Utility
Pink	Media	Television, Newspaper, Radio reporters
Green	Other	Evacuees, Displaced Residents, Exercise Evaluators
Lime	Radiological	Radiological Field Staff
Yellow	Volunteer	Site Volunteers, Disaster Services, ARES-RACES, Support
Gold	VIP	Elected Officials, State-Federal Officials, Gov. Observers
Lavender	Public Health	Public Health Officers, Hospitals, Physicians, Nurses
Gray	EM, Non-Sworn LE	EM Coordinators, National Guard, FEMA, IMT, TERT, COM-L
White	Private Sector	Communications, Businesses, Supply Chain, Infrastructure
Teal	Government Admin	Government Administrative, Non-VIPs, Clerks

i) Personnel Barcode (unchangeable)

The PDF-417 Barcode on the front of the card is automatically generated in SalamanderLive. (See “Salamander University” resources in SalamanderLive for more information on what is included in each item in the barcode.) Each barcode includes:

- (1) Barcode Expiration
- (2) Organization Country Code
- (3) Organization State Code
- (4) Organization Type Code
- (5) Organization ID
- (6) Organization Name
- (7) Personnel ID
- (8) Last Name
- (9) First Name Color Discipline Text Classification

(10) Rank

j) OtherID

The OtherID field is assigned in the software as an optional field. This field provides a space to list a badge number, FCC call sign, tax exempt number, etc.

k) Lamination

Excepting Government Admin (Teal) cards, a credential card will not be valid without the First Responder/Authorized Personnel hologram laminate. This laminate provides an additional level of security for the card. It also enhances the durability of the card. The laminate will contain the WEM logo. **Teal** cards may be laminated with local- or state-issued laminate or not at all.

l) Footer (unchangeable)

The footer along the bottom of the card will read “SWORN” for sworn officers; “NON-SWORN” for non-sworn officers; and “MABAS WISCONSIN” for responders that are part of the MABAS-WI system. This will be used to assist in identification when responders are called to cross jurisdictional boundaries and/or state lines for aid and assistance.

2. Back of Card

a) Qualifications Field

The qualifications field contains qualifications as identified by both the card holder and the card holder’s agency of affiliation.

(1) State, local and regional qualifications are set by various defined groups. State qualifications will be identified and defined through a state-recognized organization, including but not limited to: WEM, WI-DOJ T&S, Wisconsin Department of Health Services (WI-DHS), Wisconsin Badger State Sheriff’s Association, Wisconsin Chiefs of Police, Wisconsin State Fire Chiefs Association, or Wisconsin Department of Natural Resources (WI-DNR).

(2) The qualifications field also includes local, regional and state memberships. These include but are not limited to: local, regional and state response groups; regional IMT groups; and volunteer organizations with official memberships.

(3) It should be noted that qualifications will remain active on the ID Badge until the card itself expires. It is the agency’s responsibility to track the qualifications of the personnel they are creating credentials for to ensure that they still maintain the assigned level of qualification.

b) Medical Barcode (unchangeable)

The PDF-417 Barcode is automatically generated from the SalamanderLive software. (See “Salamander University” resources available in SalamanderLive for more information on what is included in each item in the barcode.) WI-CAMS is not responsible for the information placed on the card. The following **OPTIONAL** information may be placed on the applicant record:

(1) Gender

(2) Height

Enter height information in SalamanderLive in the feet + inches format without any spaces. WI-CAMS templates will automatically separate the feet value from the inches value. (e.g. Enter 5’ 11” as 511.)

(3) Weight

(4) Emergency contact name and phone number

(5) Date of birth

(6) Hair color

(7) Eye color

c) Signature of Organizational Authority

An area is available for the signature of the authorizing individual permitting the individual responder and his/her qualifications contained on the card to be credentialed. Scanned signatures can be assigned directly to an organization in the SalamanderLive software.

d) Return Address

All WI-CAMS templates include Wisconsin Emergency Management’s address. (2400 Wright St. Madison, WI 53704.) Agencies with over 500 personnel may request this address be changed on a custom set of templates. This change is discretionary on WEM’s behalf.

3. Card integrity

a) WI-CAMS does not stipulate a specific type or brand of card stock. Door access and electronic access key (EAK) card stock may be used.

- b) Hole-punching a WI-CAMS card does not invalidate the credential, however it is discouraged by WEM. Smart card chips may also be damaged as a result of hole-punching.
 - c) Agencies wishing to hole-punch cards must ensure that the WEM laminate remains affixed to the front of the card.
4. Temporary Personnel
- a) Just-in-time credentials issued to temporary personnel through a WI-CAMS resource package must use the WEM-issued temporary credential template.
 - b) Badges for temporary personnel cannot exceed 72 hours. This expiration period accounts for responders working operational periods overnight.

D. Qualifications

1. Personnel qualifications are typically position-specific. Determining essential functions, levels of training, experience levels, required licensure and certifications, and physical and medical fitness for a position should be part of a job-task analysis. This analysis normally incorporates, as appropriate, input from job incumbents, managers, industry organizations and others with knowledge of the position requirements. Departments, agencies and authorities having jurisdiction over positions are responsible for determining position requirements through a job-task analysis process.
2. NIMS guidance on credentialing refers to the identification and qualification information a person will present to the requesting jurisdiction. NIMS guidance on credentialing does not confer the authority or privilege to practice any profession. Only the receiving department, agency or jurisdiction can extend that privilege or authority after evaluating the person's information. Utilizing the NIMS standards provides a means to make the evaluation.
3. Two key elements in the qualification process include typing personnel and resources, and certifying that personnel in fact possess at least the minimum level of training, experience, licensure, certification and fitness to perform the job. **Certification is the responsibility of and the liability of the applicant(s) enrolled in SalamanderLive.**

E. Certifying

According to FEMA, certification of personnel ensures "... personnel possess a minimum level of training, experience, physical and medical fitness, and capability appropriate for a particular position..." This requires organizations to test and evaluate their personnel against the qualifications established by the typing efforts. Additionally organizations must "...authenticate qualifications..." through a formal process to approve and sign off on personnel qualifications. See the following link for more information:

http://www.fema.gov/pdf/emergency/nims/NIMS_core.pdf

F. Other Important Activities

In addition to the legally mandated requirements of the credentialing effort, other aspects of the credentialing process need to be addressed. Under NIMS, these include authorization to deploy, control of access to an affected area, affiliation of personnel deploying as part of an organization, and revocation of credentials when necessary. Appropriately issued credentials do not authorize an individual or a team to self-deploy. Each agency authorized to issue credentials shall have a policy in place that dictates how credentialed staff associated with their agency are authorized to deploy in the event of a disaster. Authorization for deployment is covered in pre-determined mutual aid agreements.

G. Access

NIMS intentionally limits access in a disaster to personnel who have been credentialed and authorized to deploy through a formal agreement between the requesting and providing agencies. The agreements can range from automatic mutual aid agreements, the Emergency Management Assistance Compact (EMAC) and mission assignments to Federal agencies to provide Direct Federal Assistance. Personnel that arrive at the reception center that have not been credentialed and authorized are to be turned away. (See: WI-CAMS Standard Operating Procedure for "Incident Access Control.")

H. Affiliation

WI-CAMS recognizes the need for processes to address the full range of access control, both for individuals who provide support to the incident command structure and for those who require access for specific purposes outside of the NIMS/ICS structure. It may not be practical to confirm the qualifications of individuals or groups of people responding to an event. In these cases, documented affiliation (identification) with an organization or entity responding to or affected by the event provides proof of qualification and authorization to deploy. For example, private sector utility workers or contractors working to restore power for a critical infrastructure company would gain access based on their affiliation with the power utility company.

Individuals affiliated with two separate organizations will need to be issued two separate cards, one for each scope of practice and/or organization.

I. Revocation

A critical component of identity and qualifications is revocation. Departments, agencies, and jurisdictions need to have a process in place to revoke credentials when certain events occur. Within 18 hours after a person is separated or relieved of their position, no matter the condition of their release, an agency/organization is responsible for accounting for the card and destroying it using the guidelines listed below in paragraph J. Likewise, if an individual's qualifications change, their credentialing information should also be updated in SalamanderLive within 30 days. Individuals possessing a proximity card -- a card with the capability and storage

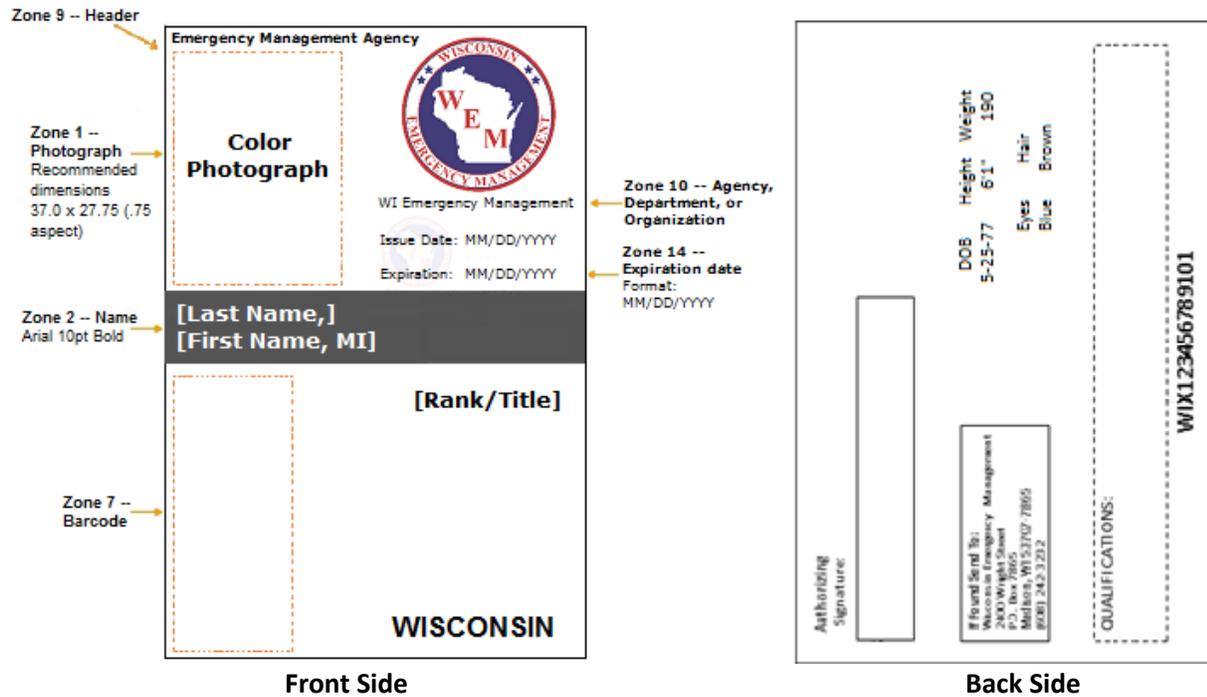
capacity for upgrading qualifications and information – will not have to reprint the card until the designated expiration date.

J. Card Disposal

Expired, revoked, or returned credential cards should be shredded, if possible, but minimally destroyed by cutting through the barcode such that the card can no longer be read by the system. If the credential is printed on a proximity card it will be destroyed in the same way as the standard card.

Attachment 1: Identification/Qualification Card Identifiers

Identification/qualification card identifiers include the overall physical arrangement of information on the card, the color coding, and a unique alpha-numeric identifier specific to the person or asset.



Color Coding Scheme

- Brown:** Animal Care, Veterinary
- Blue:** Emergency Medical Services, Doctors, Nurses, DMAT, DMORT
- Red (*):** Fire, Hazardous Materials, Rescue Services
- Black:** Sworn Law Enforcement
- Orange:** Public Works, Publicly-Owned Utility
- Pink (*):** Authorized Media, Site Visitors (in-processed prior to incident entry)
- Green (*):** Evacuees, Displaced Residents, Exercise Evaluators
- Lime:** Radiological
- Yellow (*):** NGO's, Amateur Radio, Support Services, Site-Specific Volunteer Group
- Gold (*):** Elected Officials, VIPs, State or Federal Agency (not otherwise specified)
- Lavender:** Public Health, Health Care/Hospital Resource
- Gray:** Emergency Management, Non-Sworn, FEMA, IMT, TERT, MACS, COML

WISCONSIN CREDENTIALING AND ASSET MANAGEMENT SYSTEM

POLICY

CREDENTIALING OVERVIEW

White: Private Sector Communications, Contractors, and Utilities, Critical Infrastructure, Supply-Chain Representatives, Local Businesses

Teal: Government Administrative, Non-VIPs, Clerks

(*) – Aligns with FIPS 201

Unique Alpha-numeric Identifier

- Based on a 15-character alpha-numeric sequence
- Provides visual recognition pattern of the state, responder type, county origination, agency identifier and individual/asset number.

<u>WI</u>	<u>X</u>	<u>000</u>	<u>0000</u>	<u>00000</u>
State Abbr.	Responder Type	County FIPS Code	Organization ID Number	Individual ID Number

State Identifier

Two-letter U.S. Post Office abbreviation for states (e.g. Wisconsin is “WI”)

Responder Type

Each responder group will be designated with an alpha character as follows:

- B – Business Representatives, Suppliers and Contractors, Critical transportation
- C – County agency (other than Emergency Management)
- E – Emergency Management, FEMA, IMT, TERT, MACS
- F – Fire, Hazardous Materials, Technical Rescue
- G – Government Elected Representatives, VIPs, Federal officials
- H – Public Health, Health Care, Hospitals
- I – Information Technology, Information Security
- L – Law Enforcement
- M – Emergency Medical, DMAT, DMORT
- N – National Guard
- P – Public Works, Publicly-Owned Utilities

- R – Radiological
- S – State Agency (other than Emergency Management)
- T – Tribal Officials
- U - Private Sector Communications, Critical Infrastructure & Utilities
- V – Volunteer and Faith-based organizations, VOAD, Site-Specific assistance

County FIPS Code

See the following page for the Wisconsin counties cross-reference from the Federal Information Processing Standard (FIPS) codes assigned.

Agencies of the state of Wisconsin will use “550” in place of the county FIPS code. Private sector and non-governmental organizations not affiliated or supported by a county or state agency will use “999” in place of the county FIPS code.

Organization Identification Number

Four alpha-numeric characters are available for county and tribal-based organizational identification numbers; these are assigned at the county and tribal level, respectively. The organizational identification number for state, federal, and private sector organizations will be assigned by WEM.

Individual/Asset Identification Number

Five alpha-numeric characters are available for county and tribal-based individuals or asset identification numbers are assigned at the county and tribal level, respectively. The individual or asset identification number for state, federal, and private sector responders will be assigned by WEM. Any unassigned characters will be filled in with zero(s) to account for the five digits.

WISCONSIN CREDENTIALING AND ASSET MANAGEMENT SYSTEM

POLICY

CREDENTIALING OVERVIEW

Wisconsin FIPS Codes

County Name	FIPS Code
ADAMS	001
ASHLAND	003
BARRON	005
BAYFIELD	007
BROWN	009
BUFFALO	011
BURNETT	013
CALUMET	015
CHIPPEWA	017
CLARK	019
COLUMBIA	021
CRAWFORD	023
DANE	025
DODGE	027
DOOR	029
DOUGLAS	031
DUNN	033
EAU CLAIRE	035
FLORENCE	037
FOND DU LAC	039
FOREST	041
GRANT	043
GREEN	045
GREEN LAKE	047
IOWA	049
IRON	051
JACKSON	053
JEFFERSON	055
JUNEAU	057
KENOSHA	059
KEWAUNEE	061
LA CROSSE	063
LAFAYETTE	065
LANGLADE	067
LINCOLN	069

MANITOWOC	071
MARATHON	073
MARINETTE	075
MARQUETTE	077
MENOMINEE	078
MILWAUKEE	079
MONROE	081
OCONTO	083
ONEIDA	085
OUTAGAMIE	087
OZAUKEE	089
PEPIN	091
PIERCE	093
POLK	095
PORTAGE	097
PRICE	099
RACINE	101
RICHLAND	103
ROCK	105
RUSK	107
SAUK	111
SAWYER	113
SHAWANO	115
SHEBOYGAN	117
ST. CROIX	109
TAYLOR	119
TREMPEALEAU	121
VERNON	123
VILAS	125
WALWORTH	127
WASHBURN	129
WASHINGTON	131
WAUKESHA	133
WAUPACA	135
WAUSHARA	137
WINNEBAGO	139
WOOD	141

Attachment 2: Organization Naming Conventions

- State or statewide organizations will be prefaced with “WI.” (e.g. WI State Patrol, WI DNR, WI Dept of Transportation, WI Southeast Regional IMT.)
- County organizations will use the two-letter identifier for the county “Co.” (e.g. Milwaukee Co Fire Dept, Barron Co Sheriff’s Office.)
- City organizations will be the city name then organization. (e.g. Elm Grove EMS or Deerfield Vol Fire Dept.)
- Township or city organizations will be written with “Twp” or “City” as appropriate. (e.g. Pewaukee Twp Police Dept, Waukesha City Police Dept.)
- Private industry will use their organization name. (e.g. We Energies, Target, Verizon.)
- Volunteer organizations will use their organization name. (e.g. Red Cross, United Way, Salvation Army.)
- Common abbreviations should be used when applicable. Some examples are listed below:
 - Dept = Department
 - Dist = District
 - Div = Division
 - EMS = Emergency Medical Services
 - Env = Environment(al)
 - FD = Fire Dept
 - HD = Public Health Dept
 - Mgmt = Management
 - PD = Police Dept
 - PU= Public Utilities
 - PW= Public Works
 - Twp = Township
 - VFD = Volunteer Fire Dept

Attachment 3: WI-CAMS Field Reference

Brown	Animal Care
Blue	Emergency Medical Services
Red	Fire, Hazmat, Rescue
Black	Sworn Law Enforcement*
Orange	Public Works
Pink	Media
Green	Other
Lime	Radiological
Yellow	Volunteer
Gold	VIP
Lavender	Public Health
Gray	Non-Sworn LE, EM
White	Private Sector
Teal	Government Admin **

*Card will include authorizing signature from police chief, sheriff, etc.

** Laminated not required

Wisconsin Emergency Management 

A WI-CAMS ID is invalid

- Beyond its expiration date
- If physically altered in any way
- If presented without laminate

Attachment 4: List of Acronyms Used

CIKR – Critical Infrastructure/Key Resource

DOA – Department of Administration

DMA – Department of Military Affairs

DOJ-T&S – WI Department of Justice Training and Standards Bureau

ESF – Emergency Support Function

LECC – Law Enforcement Credentialing Committee

LEO – Law Enforcement Officer

ICS – Incident Command System

MABAS – Mutual Aid Box Alarm System

NFPA – National Fire Protection Association

NIMS – National Incident Management System

RRC – Responder Reception Center

WDOR - Wisconsin Department of Revenue

WEM - WI Division of Emergency Management

WEMA – Wisconsin Emergency Management Association

WI-CAMS – Wisconsin Credentialing and Asset Management System

WI-DHS – WI Department of Health Services

WSP – Wisconsin State Patrol

Additional Resources:

Wisconsin Credentialing and Asset Management System – <http://wicams.wisconsin.gov>

Wisconsin Emergency Management– <http://emergencymanagement.wi.gov/>

Ready Wisconsin – <http://readywisconsin.wi.gov/default.asp>

Wisconsin Emergency Assistance Volunteer Registry – <https://weavrwi.org/>

Attachment 5: Memorandum of Agreement

Wisconsin Credentialing and Asset Management System

Memorandum of Agreement

This document is a Memorandum of Agreement (MOA) between the State of Wisconsin, Wisconsin Emergency Management and the County/Agency of _____ as it specifically relates to the Credentialing Project, also known as the Wisconsin Credentialing and Asset Management System (WI-CAMS).

1. **PARTIES.** The parties to this memorandum are the State of Wisconsin, Wisconsin Emergency Management (WEM) and the County/Agency of _____. Parties understand that WI-CAMS is a voluntary system and can be terminated with proper notice by either party and the return of equipment and supplies issued.
2. **AUTHORITY.** This acknowledgement is authorized under the provisions of Wisconsin Statute 66.0301.
3. **PURPOSE.** The purpose of this MOU is to establish a statewide credentialing system. This MOU further establishes system responsibilities of the parties and an understanding of the shared costs of producing and issuing individual and asset identification/qualification cards for prevention, protection, mitigation, response and recovery operations in Wisconsin. WI-CAMS will also be utilized for systematic intra- and interstate, and Emergency Management Assistance Compact (EMAC) deployments of Wisconsin's emergency management resources.
4. **WI-CAMS LEXICON.** The following definitions apply to WI-CAMS and this MOU:
 - a. **Applicant:** is the individual responder to an emergency in the State of Wisconsin that is issued an identification/qualification card. All Applicants shall have a sponsoring agency

- b. **Sponsor:** is a sponsoring agency that responds to emergencies in the State of Wisconsin and is registered in WI-CAMS.
 - c. **Registrar:** is the agent maintaining WI-CAMS software and internet connectivity; the registrar reserves the right to revoke the participation of an Applicant, Sponsor or Issuing Agent.
 - d. **Issuing Agent:** is the agent that prints identification/qualification cards from WI-CAMS.
5. **RESPONSIBILITIES OF THE PARTIES.** To establish system “trust” as defined in the Federal Information Processing Standard 201 (FIPS 201), the following are required of the identification/qualification card issuing agents (Issuing Agent) and the State of Wisconsin, Emergency Management (Registrar) of WI-CAMS:
- a. **Sponsor Responsibility:**
 - i. To validate Applicant qualifications and maintain “trusted” security of the information in WI-CAMS, at no time will the Applicant be permitted to enter their own information.
 - ii. County or Agency-level sponsors will be responsible for all information entered into WI-CAMS for their individual agency. Information entered may be subject to audit.
 - iii. Entered qualifications must be reviewed by the WI-CAMS Statewide User Group and published by Wisconsin Emergency Management. For all other resources, the National Incident Management System (NIMS) will be used.
 - iv. At no time will private or medical information be registered on the Applicant’s database record. Private and medical information includes, but is not limited to, Social Security numbers, driver’s license number, account numbers, blood type, allergies, medications, etc.
 - b. **Registrar Responsibility:**
 - i. Maintain the online database on a 24/7/365 basis with reasonable exception for maintenance outages and outages beyond the control of WEM.
 - ii. Username(s) and password(s) will be issued to the authority-in-charge of the Sponsoring agency. Applicants will not be issued login and passwords.

c. Issuing Agent Responsibility:

- i. Card revocation must be registered in WI-CAMS within 18 hours.
- ii. County-level Issuing Agents will only issue identification/qualification cards to the agency authority-in-charge, who is responsible for card distribution to the Applicant and notifying the Issuing Agent of revocation within 18 hours.
- iii. Agency-level Issuing Agents will directly be responsible for card distribution to the Applicant and registering the revocation within 18 hours.

6. **PRINTING OF CARDS.** Issuing Agent and Registrar will be authorized to print identification/qualification cards using WI-CAMS; however the individual County/Agency will be restricted to editing records and printing the identification/qualification cards of the applicants and sponsors within their jurisdiction. Permission to edit records and print cards of another jurisdiction will be by written permission of the County/Agency responsible for the other jurisdiction.

7. **COST SHARE.** Parties agree to the following cost share arrangement:

a. WI-CAMS Costs.

- i. Will maintain SalamanderLive and the state connection to the InterTrax Exchange server for WI-CAMS.
- ii. As funding permits, one WI-CAMS reader/writer device will be issued to each County. Agency-level issuing Agents will not receive the reader/writer device.
- iii. As funding permits, one WI-CAMS printing key will be issued to each authorized Issuing Agent.
- iv. Authorized Issuing Agents will be provided the tamper-proof WEM hologram.
- v. Homeland Security Grant Program funds will be used by Wisconsin Emergency Management on behalf of local units of government.

b. Partner Costs.

- i. Purchase and maintenance of identification/qualification card printers, including, but not limited to the cost of color printing ribbons, maintenance supplies and printer repairs.
- ii. The cost of blank cards, display supplies and postage.

- iii. Costs associated with field application or deployment of identification/qualification cards, including but not limited to, Command software or Command boards, personal digital assistant card readers and software, on-location scanners, and RapidTag printers and supplies.

8. PRIVACY OF INFORMATION

SalamanderLive contains personal information on individuals whose information is stored in it. The use of this information is strictly for emergency management purposes inside the state of Wisconsin. By entering into this system, you agree to not release any personal information to include, but not limited to: names, home addresses, telephone numbers, or personal information outside of SalamanderLive without prior written approval of WEM. In addition personal information may be exempt from public release under the Wisconsin Open Records Law (Wis. Stat. § 19.31-19.39).

Requests for information on this system from any outside entity should be forwarded to WEM for its consideration. Questions on this policy should be directed to wicams@wisconsin.gov. Any violation of this policy may subject you to the loss of use of this system.

Signature (Sponsor or Issuer) Date

Name (Please print) Title

Marinette County Jail Populations

Listed below is daily population information for Marinette County Jail for the month of Jul-17

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	102	0	90	12		2	17	98	0	81	17		2
2	103	0	91	12		2	18	97	0	79	18		2
3	105	0	93	12		2	19	100	0	80	20		2
4	105	0	92	13		2	20	102	0	82	20		2
5	110	0	96	14		2	21	102	0	82	20		2
6	108	0	91	17		2	22	109	0	88	21		2
7	109	0	93	16		2	23	108	0	86	22		2
8	103	0	86	17		2	24	109	0	86	23		2
9	107	0	88	19		2	25	109	0	84	25		2
10	108	0	89	19		2	26	120	0	93	27		2
11	106	0	85	21		2	27	114	0	88	26		2
12	100	0	80	20		2	28	114	0	88	26		2
13	103	0	82	21		2	29	116	0	92	24		1
14	98	0	80	18		2	30	119	0	92	27		1
15	97	0	81	16		2	31	119	0	92	27		1
16	99	0	81	18		2	Average	106.4194	0	88.80645	19.6129	#DIV/0!	1.903226

Huber Count, 15th of the Month: 19

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:

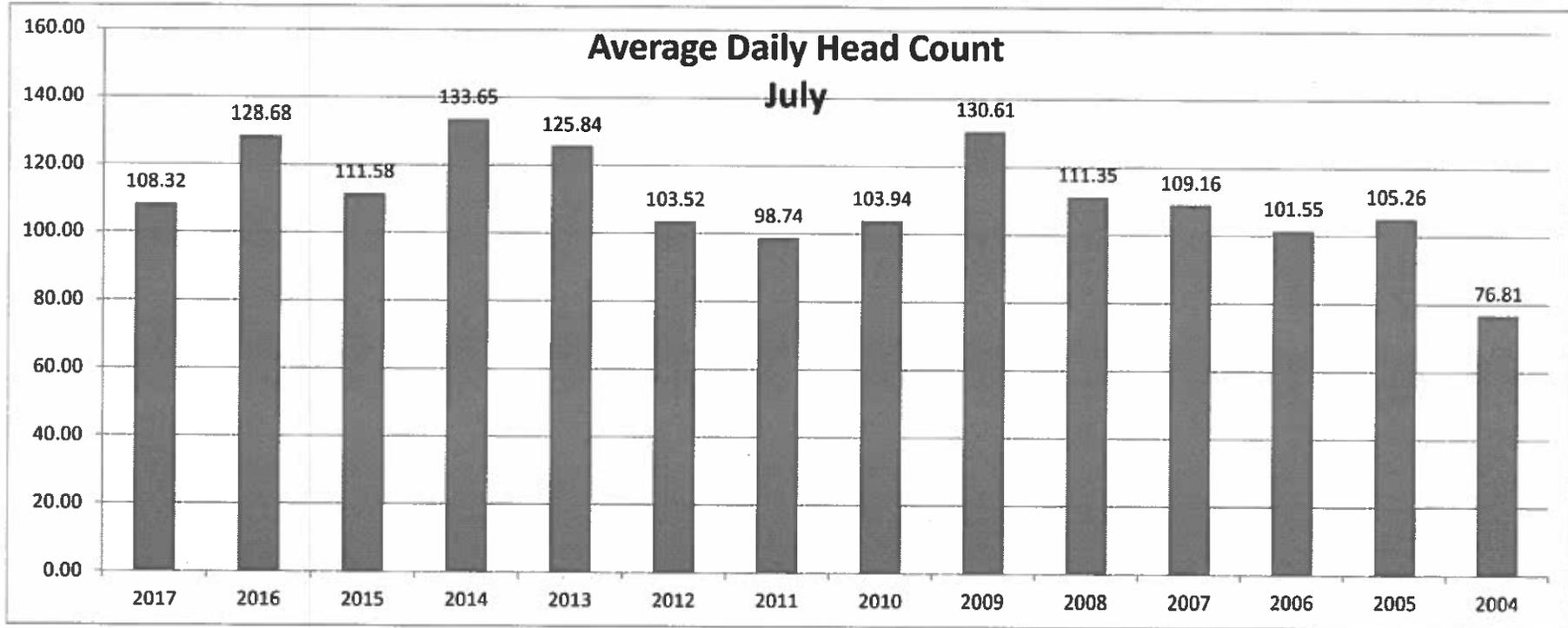
Number of inmates in the facility at a given time daily (6:00 AM suggested), does not include shaded columns.
 Inmates housed in the facility from other jurisdictions (county, state, federal), does not include shaded columns.
 Number of male and female inmates housed in the facility at the time of daily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

Marinette County Jail Populations

July Daily Head Count Average By Year

Year	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	104	126	113	130	137	107	101	105	130	107	112	92	109	74
2	105	122	111	131	127	105	104	100	128	108	113	92	106	75
3	107	126	113	128	127	101	103	104	131	108	103	94	108	75
4	107	128	112	127	131	106	105	104	134	110	100	96	107	75
5	112	123	113	133	131	111	99	101	134	113	106	102	102	77
6	110	128	111	136	132	108	93	103	132	113	104	101	106	80
7	111	127	101	139	134	107	92	100	139	107	110	100	99	77
8	105	129	100	136	133	109	96	99	137	111	110	104	105	78
9	109	132	101	139	133	105	98	104	126	111	105	107	105	74
10	110	131	107	135	126	105	99	110	133	110	114	100	107	72
11	108	132	110	135	129	107	98	113	128	110	117	107	103	72
12	102	135	110	132	124	101	103	102	128	111	112	105	117	70
13	105	132	113	132	128	106	104	102	124	109	108	103	111	71
14	100	131	113	133	129	109	103	102	131	107	115	99	111	73
15	99	130	110	131	126	110	101	104	130	106	112	105	111	72
16	101	132	112	124	126	110	103	103	126	110	112	104	112	66
17	100	135	110	128	121	106	103	109	125	109	109	102	109	72
18	99	131	111	134	122	100	99	112	134	113	108	100	104	73
19	102	125	114	133	118	101	96	108	134	110	112	101	103	61
20	104	124	115	138	127	99	89	100	135	111	107	97	102	72
21	104	124	110	137	131	100	89	101	130	110	109	98	98	77
22	111	123	103	137	123	101	92	101	129	111	115	104	98	78
23	110	124	106	137	122	98	96	103	129	112	113	105	104	80
24	111	125	116	137	124	95	99	104	129	111	107	102	111	84
25	111	125	114	138	120	93	97	105	131	112	103	101	104	87
26	122	127	117	134	120	98	98	100	132	115	103	101	101	87
27	116	132	115	139	122	99	96	99	127	118	106	100	101	84
28	116	136	120	134	119	104	95	103	134	112	108	102	102	86
29	117	133	118	129	117	106	97	103	134	120	112	106	100	91
30	120	133	119	135	120	103	105	107	127	120	113	109	104	85
31	120	128	121	132	122	99	108	111	128	117	106	109	103	83
Average	108.32	128.68	111.58	133.65	125.84	103.52	98.74	103.94	130.61	111.35	109.16	101.55	105.26	78.81

Marinette County Jail Populations

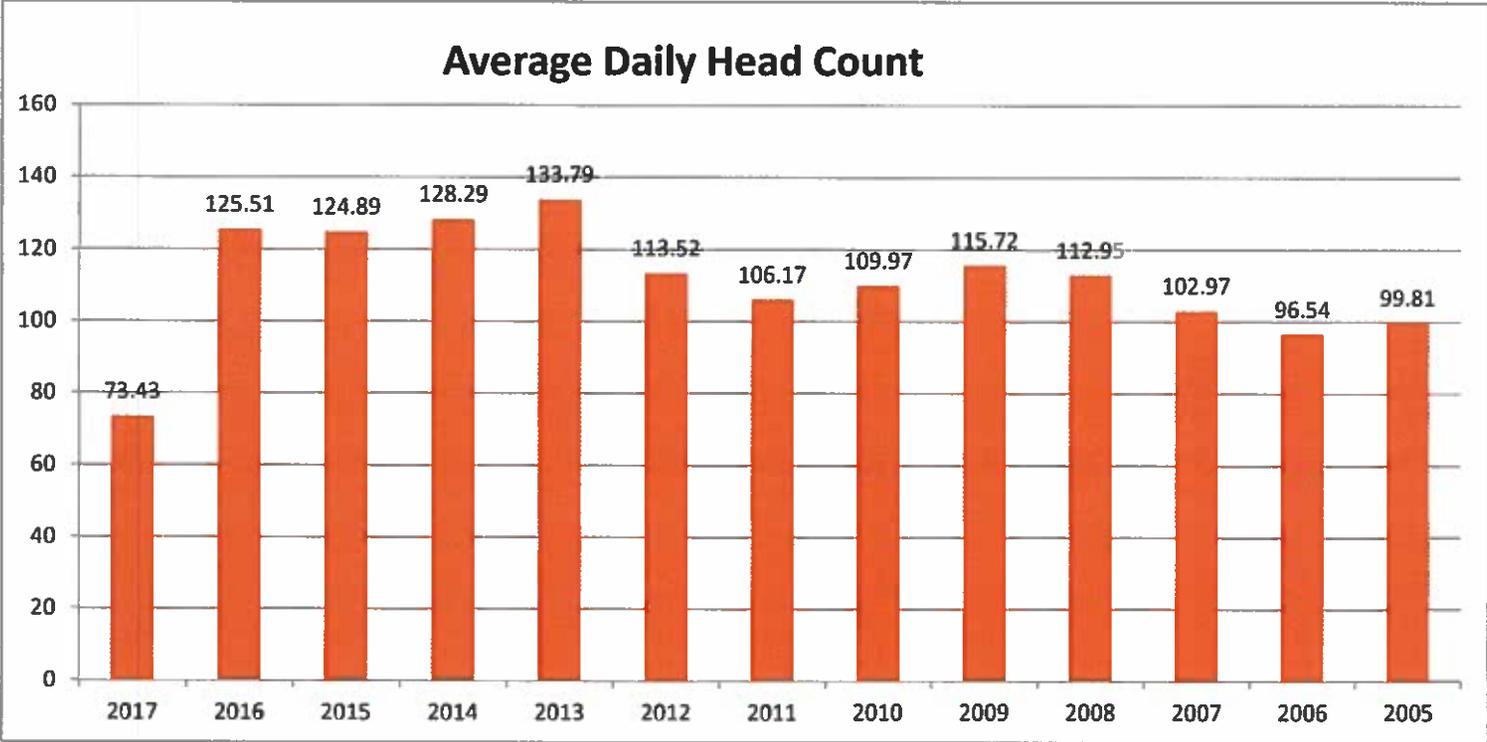


Marinette County Avg. Monthly Jail Populations

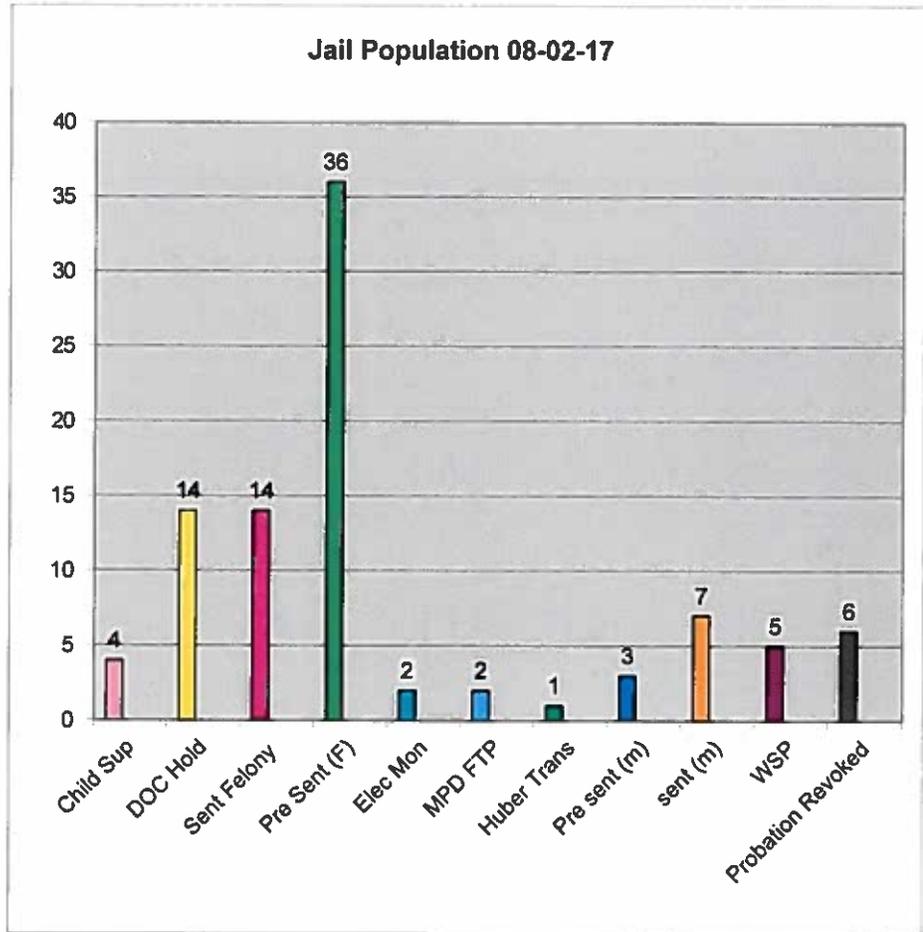
	2017 Daily Head Count	2016 Daily Head Count	2015 Daily Head Count	2014 Daily Head Count	2013 Daily Head Count	2012 Daily Head Count	2011 Daily Head Count	2010 Daily Head Count	2009 Daily Head Count	2008 Daily Head Count	2007 Daily Head Count	2006 Daily Head Count	2005 Daily Head Count	2004 Daily Head Count
January	139.94	108.84	113.00	136.00	132.74	92.19	105.61	116.32	107.00	111.71	93.77	95.26	89.35	81.10
February	145.36	114.07	124.43	131.25	143.96	101.79	115.48	126.18	107.71	106.21	89.21	103.93	81.00	104.79
March	141.61	128.84	137.58	124.74	140.58	113.52	120.19	123.42	110.55	112.42	98.58	91.39	92.77	96.74
April	137.00	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
May	108.26	130.13	133.71	119.77	139.45	107.61	99.19	120.68	105.61	111.58	100.74	90.68	106.45	83.84
June	100.67	126.93	118.17	129.03	136.97	105.17	95.13	114.07	120.43	110.00	108.30	93.13	106.40	77.57
July	108.32	128.68	111.58	133.65	125.84	103.52	98.74	103.94	130.61	111.35	109.16	101.55	105.26	76.81
August	0.00	129.16	127.35	132.81	127.71	112.74	108.32	101.00	120.10	108.45	110.81	105.97	109.19	82.84
September	0.00	128.83	126.67	135.07	126.77	127.23	118.03	99.27	118.33	118.40	111.10	106.33	112.90	70.00
October	0.00	125.77	140.61	136.48	127.16	128.00	107.42	93.28	128.10	123.19	119.97	106.74	108.55	67.16
November	0.00	127.10	122.63	130.00	132.40	123.00	102.63	95.17	118.23	119.13	114.63	106.17	95.90	64.73
December	0.00	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
Yr Avgs.	73.43	125.51	124.89	128.29	133.79	113.52	106.17	109.97	115.72	112.95	104.82	97.77	97.90	79.40
% Increase from 2004	-7.5%	58.1%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	23.1%	23.3%	
High Month	December	October	October	February	October	March	April	July	October	October	October	September	February	
Low Month	January	July	December	July	January	December	October	May	February	February	April	January	December	

**Marinette County Avg. Monthly Jail Populations
Daily Head Count Average By Year**

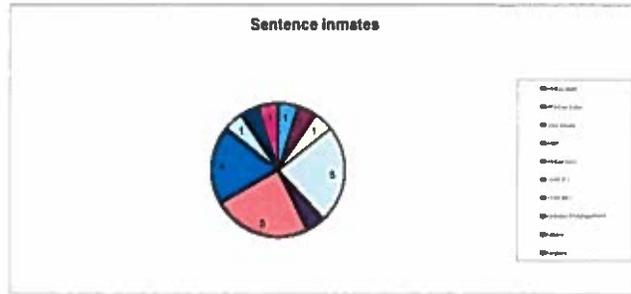
	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
Yr Avgs.	73.43	125.51	124.89	128.29	133.79	113.52	106.17	109.97	115.72	112.95	102.97	96.54	99.81
% Increase from 2004	-7.5%	58.1%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	24.1%	28.2%



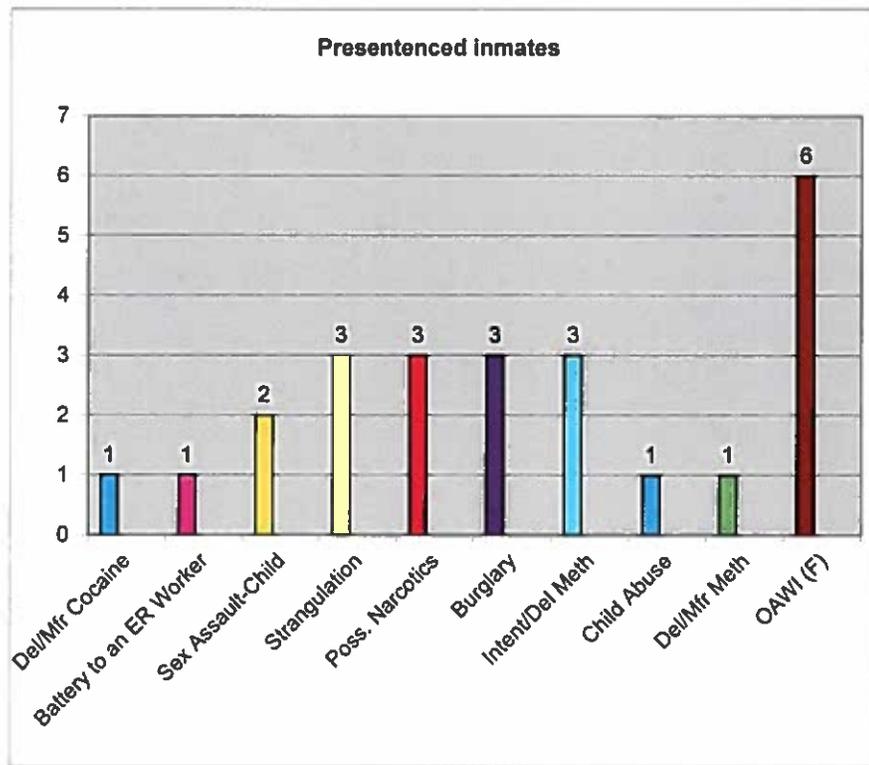
Child Sup 4 DOC Hold 14 Sent Felony 14 Pre Sent (F) 36 Elec Mon 2 MPD FTP 2 Huber Trar 1 Pre sent (m) 3 sent (m) 7 WSP 5 Probation Revoked 6



Mfr/Del Meth 1 MFR/Del C Child Abus WSP 1
 Mfr/Del Na OAWI (F) 5 OAWI (M) 5 Reckless E Battery 4
 Burglary 1



Del/Mfr Coc 1 Battery to t Sex Assau 2 Strangulation Poss. Narc 3 Burglary 3
 Intent/Del I Child Abus 3 Del/Mfr Me OAWI (F) 1 6



SENTENCED INMATES
8/02/2016

- **14 FELONY**
- **7 MISDEMEANOR**

- 4 OWI (misdemeanor)
- 5 OWI (felony)
- 1 Burglary
- 1 Theft
- 1 Del/Mfr Non-Narc
- 1 Del/Mfr Narc
- 2 Del/Mfr THC
- 1 Del/Mfr Coke
- 1 Poss w/ intent THC
- 1 Del/Mfr Meth
- 1 Poss THC
- 1 Bail Jumping
- 1 Reckless Endanger Safety
- 1 Battery
- 1 Child Abuse
- 1 Stalking

- 1 Other agency
- 2 MPD FTP
- 1 MRSO FTP
- 14 PO Hold
- 1 Conditional Jail Time
- 6 Prob Rev
- 5 STS
- 1 Oconto
- 5 WPS

**PRESENTENCED INMATES
8/02/2017**

- **36 Felony Offenses**
- **3 Misdemeanor Offenses**

- 6 OWI (felony)
- 0 OWI (misdemeanor)
- 3 Strangulation
- 1 Escape
- 1 Resist/Obstruct
- 1 Bail Jumping
- 1 Battery ER Worker
- 1 Reckless Endanger Safety
- 1 CCW
- 1 CDTP
- 1 Poss Elec Weapon
- 3 Poss Narc
- 1 Poss w/ Intent Coke
- 1 Del/Mfr Meth
- 1 Del/Mfr Non-Narc
- 3 Intent Del Meth
- 1 Poss Heroin
- 1 Del/Mfr Coke
- 3 Burglary
- 2 Rec Stolen Prop
- 1 Welfare fraud
- 2 Sex Assault Child
- 1 Sex Assault
- 1 Child Abuse
- 1 Maltreatment of Vulnerable Adult

- 2 Drug court violation
- 4 Child Support
- 1 Huber Transfer

Jail Population snap shot of August 02, 2017

Total- 105 Male-83 Female-22

Oconto-1

Sentenced	21	felony - 14	mis-7
Present-	39	felony - 36	mis-3
Child Sup	4		
DOC Hols	14		
MRSO FTF	1		
WSP	5		
MPD FTP	2		
Probation	14		
Revoked	6		
Elec Mon	2		

STAFFING AGREEMENT FOR OPERATION OF THE MARINETTE COUNTY JAIL

This Agreement is entered into between Sheriff Jerry Sauve and the Marinette County Board of Supervisors for the purpose of jointly agreeing that the adequate staffing needs required in an effort to ensure the health, safety, and security of the staff and inmates of the Marinette County Jail have been and will continue to be addressed through the annual operational budget process.

The terms of this Agreement are as follows:

1. The Marinette County Board of Supervisors and the Sheriff agree that to operate the Marinette County Jail for 2017, staffing needs as approved and budgeted for through the Sheriff's Office operational budget are:
 - 1 – Civilian Jail Administrator
 - 1 – Assistant Jail Administrator
 - 5 – Correctional Sergeants
 - 19 – Correctional Officers
 - 1 – Education & Programs Sergeant
 - 1 – Jail Receptionist/Administrative Assistant

2. The Marinette County Board of Supervisors and the Sheriff agree that staffing needs will be reviewed, at a minimum, and established for each successive year through the budget process. The Marinette County Board of Supervisors and the Sheriff also agree that during the budget year, an increase in inmate population or a change in operational requirements may require additional staffing to ensure the safety of the inmates and the staff.

Jerry Sauve, Marinette County Sheriff

Mark Anderson, County Board Chair

Date: _____

Date: _____

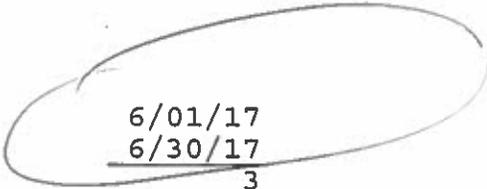
OFFICE OF THE SHERIFF				
Fee Description	Fee Amount	Fee Determination	Collection Method	Projected Revenue
Alarm System Registration Fee	\$25.00 per Year	County Board	Invoice	\$ 5,000.00
False Alarms	4th = \$25.00 5th = \$50.00 6th = \$75.00 7th-10th = \$100.00 11th or >=\$200.00	County Board	Invoice	\$ 15,000.00
Report Fees Photos	\$.25 per Page Actual Cost Postage if Mailed	County Board	Time of Service or Advance Payment	\$ 1,700.00
Sheriff Collection fees				\$ 40,000.00
Civil Fees	\$35.00 per Service \$35.00 Subsequent Attempt One Time Mileage Fee Applic. Federal Rate \$150.00 Postings/Sales	Actual Cost County Board	Invoice or Advance Payment	\$ 45,000.00
Sheriff's Sales (Foreclosures)		State Statute		
Special Event Hire- Public Reimbursements	\$65.00 per Hour	County Board	Invoice	\$ 13,000.00
Inmate Boarding Fees - Out of County Inmate Boarding Fees - Oconto Co Inmate Boarding-Municipal Only<30 days taxable - All Other*	\$50.00 per Day \$41.50 per Day \$21.50 per Day \$20.00 per Day*	County Board Written Agreement County Board	Inmate Prepayment Invoice Invoice	\$ 110,000.00
Huber Fees* Huber Fees - Out of County*	\$20.00 per Day* \$25.00 \$25.00 per Day* \$30.00	County Board County Board	Inmate Prepayment Inmate Prepayment	\$ 130,000.00
Electronic Monitoring Fees*	\$20.00 per Day* \$30.00	County Board	Inmate Prepayment	\$ 30,000.00
Jail Medical Expenses - Nurse Physician Prescription Drugs/Med Supplies	\$5.00 per Visit \$10.00 per Visit \$20.00 Cost to \$5.00	County Board	Invoiced at time of Service	\$ 5,000.00
Booking Fee	\$25.00	County Board	Invoiced at time of Service	\$25,000.00
Out of County Warrant Fee	\$10.00	County Board	Invoiced at time of Service	\$1,000.00

* Subject to Wisconsin & Marinette County Sales Tax

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

** Offense **

<u>Department Classification</u>	<u>6/01/17</u>	<u>6/30/17</u>
Accident Hit and Run		3
Accident Property Damage		24
Accident Personal Injury		15
Accident Deer or Other Animal		14
Alcohol Abuse/Complaints		10
Animal Bites		8
Animal Complaints (Other)		1
Arrest Disorderly Conduct		1
Assault Substantial		1
Assault Simple		2
Assist Other Agencies		12
Burglary		3
Child Abuse		1
Criminal Damage to Property		3
Drugs Arrest/Complaint		6
Death Natural		1
Disturbance Domestic		9
Disturbance (Non - Domestic)		1
Disturbance (Non - Violent)		3
Disturbance (Tavern Related)		1
Fire Undetermined Origin		2
Fraud		2
Juvenile (Other Custody)		2
Theft Auto/Cycle/Other Vehicles		3
Theft Other		9
Mental Health		8
Miscellaneous		12
Neighbor Problem		1
OWI (Without Accident)		9
Probation/Parole Info/Viol.		1
Pornography Violations		1
Injunction Order Complaints/Arrests		1
Runaway		2
Sex Complaints Forcible Rape		1
Sex Complaints Other		1
Transports		5
Traffic Complaints		4
Trespassing Complaints		1
Warrants (Marinette County)		32
Warrants (Other Jurisdiction)		6
Weapons Reckless Endangerment		1
Emergency Med. Trans(Suicide Threat		4
Threats		2
Total Number of Offense Records ==>		229



Date/Time: 8/01/17 / 12:32:27

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT
Data Range Activity Report

Page: 3

** Juvenile Charges **

	6/01/17
<u>State UCR Classification</u>	<u>6/30/17</u>
Destruction/Damages to Property	1
Motor Vehicle Theft	1
Statutory Rape	2
Disorderly Conduct	1
Trespass of Real Property	1
Resisting Arrest	1
Total Number of Juvenile Charges =>	<u>7</u>

** Citation **

<u>Citation Type</u>	<u>6/01/17</u>	<u>6/30/17</u>
ATV Violations		2
Non Registration		16
Operate Left of Center		3
Alter Reg. Plates		1
Unauthorized Plates		2
False Reg. Plates		2
Underage alcohol possession		8
No Valid D/L-Expired		6
No MC Endorsement		1
Oper. Moped W/O License		1
Endan.Safety By Reckless Use of Veh		1
Lic. Rest. Violations		2
Oper. After Revocation		10
Oper. After Suspension		15
Other D/L Violation		1
Underage Person Transporting Intox.		1
Suspended Registration		2
Left of Center		1
Unsafe Lane Deviation		4
FYR Stop Sign		1
FYR From Alley		1
Traffic Light Violation		1
Unreasonable/Imprudent Speed		1
Too Fast For Conditions		3
Speeding		71
BAC over legal limit		9
Fail To Notify Police/Acc.		5
Inattentive Driving		2
Open Intox. in Veh		4
County Ordinance Violation		3
Other 346 Violations		1
Lighting Violations		1
Seat Belt Violation		66
Other Equipment Violations		2
OWI-1st Offense		12
OWI-2nd Offense		2
OWI-3rd Offense		2
Other Boating Violation		5
Possess Marijuana (THC)		5
Possess Drug Paraphernalia		2
Disorderly Conduct		2
Obstructing an Officer		1
Fail to Keep Vehicle Under Control		9
No Proof of Insurance		53
No Insurance		15
Total Number of Citation Records =>		<u>358</u>

Date/Time: 8/01/17 / 12:32:27

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT

Page: 5

Data Range Activity Report

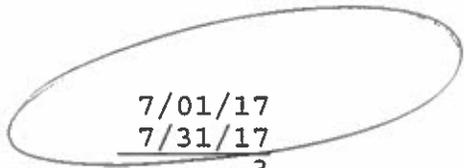
** Accident **

	6/01/17
	<u>6/30/17</u>
Total Number of Accident Records =>	44

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

** Offense **

<u>Department Classification</u>	<u>7/01/17</u>	<u>7/31/17</u>
Accident Hit and Run		3
Accident Property Damage		16
Accident Personal Injury		16
Accident Deer or Other Animal		9
Alcohol Abuse/Complaints		3
Animal Bites		4
Animal Complaints (Other)		1
Assault Simple		1
Assist Other Agencies		11
ATV/Snowmobile Complaints		1
Burglary		4
Burglary Attempted		1
Child Abuse		1
Criminal Damage to Property		8
Drugs Arrest/Complaint		16
Death Natural		3
Death Undetermined		1
Disturbance Domestic		8
Disturbance (Non - Domestic)		2
Disturbance (Non - Violent)		5
Fire Accidental		1
Fire (Vehicle)		1
Fraud		3
Theft Auto/Cycle/Other Vehicles		1
Theft From Vehicle		2
Theft Other		12
Mental Health		4
Miscellaneous		18
Neighbor Problem		1
OWI (Without Accident)		16
Injunction Hearing/Information		1
Sex Complaints Other		2
Suicide Attempted/Threatened		1
Suspicious Person/Vehicle		1
Suspicious Situations		1
Transports		6
Traffic Complaints		3
Trespassing Complaints		1
Underage Alcohol Complaints		1
Warrants (Marinette County)		32
Warrants (Other Jurisdiction)		8
Weapons Miscellaneous		1
Emergency Med. Trans(Suicide Threat		2
Threats		1
Obstructing		2
Tobacco Unlawful Use(Juvenile)		1
Total Number of Offense Records ==>		<u>237</u>



** Arrest Charges **

	7/01/17
<u>State UCR Classification</u>	<u>7/31/17</u>
Destruction/Damages to Property	4
Drug/Narcotic Violations	15
Drug Equipment Violations	10
Theft - All Other	1
Stolen Property Offenses	3
Weapon Law Violations	2
Disorderly Conduct	17
Operating While Under The Influence	18
Liquor Law Violations	18
Trespass of Real Property	5
All Other Offenses	6
Probation/Parole Violation	5
Warrant Arrest	12
Obstructing Officer	5
Resisting Arrest	3
Burglary (Illegal Entry - No Force)	1
DVO Battery	4
Knowing Fleeing An Officer	1
Furnishing Tobacco To Minors	10
Reckless Endangerment - Weapons	1
Reckless Endangerment (Vehicular)	1
Child Abuse	3
Stalking	1
Total Number of Arrest Charges ==>	146

** Citation **

<u>Citation Type</u>	<u>7/01/17</u>	<u>7/31/17</u>
ATV Violations		6
Non Registration		7
Imp. Disp. of Plates		1
Operate Left of Center		1
False Reg. Plates		2
All Other Reg. Violations		1
Underage alcohol possession		16
No Valid D/L-Expired		12
No MC Endorsement		1
Lic. Rest. Violations		3
Oper. After Revocation		9
Oper. After Suspension		9
Suspended Registration		1
Fail To Obey Sign/Sig/Ofc.		1
Passing Violations		2
Unsafe Lane Deviation		5
Auto Following Too Closely		2
Other Meet/Pass. Viols		1
Fail To Yield/Uncon. Inter.		1
FYR Violations (Other)		1
Fail to Stop at Stop Sign		3
Too Fast For Conditions		1
Speeding		48
BAC over legal limit		6
Hit and Run-General		2
Fail To Notify Police/Acc.		2
Inattentive Driving		5
Open Intox. in Veh		7
County Ordinance Violation		5
No Muffler/Defective Muffler		1
Seat Belt Violation		9
No Helmet/Eye Protection		1
Other Equipment Violations		9
OWI-1st Offense		12
OWI-2nd Offense		2
OWI-3rd Offense		3
OWI-4th Offense		1
UAD-1st Offense		5
UAD-2nd Offense		2
Underage Tobacco Violations		9
Personal Watercraft Violations		4
Other Boating Violation		5
Possess Marijuana (THC)		9
Possess Drug Paraphernalia		9
Trespassing		3
Disorderly Conduct		2
Fail to Keep Vehicle Under Control		6
No Proof of Insurance		45
No Insurance		15
Total Number of Citation Records =>		<u>313</u>

Sheriff Department														
		2017 Budget										(Based on 26 Payperiods)	Under (over) based	Budget
	Org Code	as revised	January	February	March	April	May	June	July	Year To Date 2017		Budget	on # of Pay Periods	Remainder Yr.
Administration	52110000	2,700.00	140.40	14.04	343.98	54.87	-	-	42.12	595.41		1,453.85	858.44	2,104.59
Patrol	52120000	97,087.00	7,495.50	10,493.54	17,899.89	23,648.57	5,578.76	7,191.69	11,917.54	84,225.49		52,277.62	(31,947.87)	12,861.51
ATV (Seasonal)	52121000	11,000.00	-	-	-	-	-	2,180.64	5,064.37	7,245.01		5,923.08	(1,321.93)	3,754.99
MEG Unit	52124000	10,000.00	157.29	988.68	943.74	1,033.62	674.10	229.19	539.28	4,565.90		5,384.62	818.72	5,434.10
Crim. Investigation	52125000	15,000.00	22.47	-	1,145.97	3,164.15	-	89.88	35.95	4,458.42		8,076.92	3,618.50	10,541.58
Snowmobile (Seasonal)	52130000	6,750.00	2,125.23	3,008.22	885.71	170.70	-	-	-	6,189.86		3,634.62	(2,555.24)	560.14
WI Seat Belt Grant	52131000	21,764.51	-	-	2,881.11	2,009.43	2,368.13	3,544.95	1,713.95	12,517.57		11,719.35	(798.22)	9,246.94
WI OWI Grant	52132000	29,161.00	-	-	1,094.54	1,461.07	4,247.70	3,099.23	2,098.30	12,000.84		15,702.08	3,701.24	17,160.16
Water (Seasonal)	52140000	6,750.00	-	-	-	-	-	2,129.00	3,657.03	5,786.03		3,634.62	(2,151.41)	963.97
Anti-Meth Grant	52143000	-	-	-	-	-	157.29	926.66	134.82	1,218.77		-	(1,218.77)	(1,218.77)
Canine Services	52160000	-	112.50	150.00	435.00	247.50	180.00	247.50	232.50	1,605.00		-	(1,605.00)	(1,605.00)
Jail	52710000	20,000.00	391.26	2,387.90	8,317.22	2,191.49	2,155.32	1,762.31	757.73	17,963.23		10,769.23	(7,194.00)	2,036.77
Total		220,212.51	10,444.65	17,042.38	33,947.16	33,981.40	15,361.30	21,401.05	26,193.59	158,371.53		118,575.97	(39,795.56)	61,840.98
Budgeted OT Per Payperiod	26	6,563.73												
Notes:														
			Jan	Feb	Mar	Apr	May	June	July					
			Jail Avg.											
			Daily Pop.											
		2017 ADP	139.9	145.4	141.6	137.0	108.3	100.7	108.3					

08/08/2017 14:01
Polson

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

P 1
apinvgl

YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	51210000			CIRCUIT COURT		
	100-51-10-000-000-04-51210-000-52210-000722	KRZEWINSKI, AARON 15FA55626		GAL FEES 2017 7 INV P	2,662.50 070517	9837 15FA55 Mursau Vs Co
	091552	BOREN, RICHARD ATTY 16FA231		2017 7 INV P	1,981.25 071917	10225 16FA231 KRIEG VS AD
				ACCOUNT TOTAL	4,643.75	
	100-51-10-000-000-04-51210-000-52212-001179	ERICSON, MICHAEL 17CT51		ATTORNEYS FEES 2017 7 INV P	1,020.45 070517	9863 17CT51 State Vs Was
				ACCOUNT TOTAL	1,020.45	
	100-51-10-000-000-04-51210-000-52219-001940	BEHAVIORAL CONSULTAN 062917		PHYSICIANS FEES 2017 7 INV P	862.50 071917	10172 15CF194, STATE VS D
				ACCOUNT TOTAL	862.50	
	100-51-10-000-000-04-51210-000-52225-002809	CENTURYLINK 26201		TELEPHONE 2017 7 INV P	93.46	CENTURYLINK/SPEEDPA
	002809	CENTURYLINK 27000		2017 7 INV P	10.96	CENTURYLINK/SPEEDPA
					104.42	
				ACCOUNT TOTAL	104.42	
	100-51-10-000-000-04-51210-000-52361-000828	MENOR, RHONDA R 063017		TRIAL EXPENSE (TRANSCRIPTS) 2017 7 INV P	9.00 071917	10121 STATE VS PENNY BURG
	000828	MENOR, RHONDA R 16CF143		2017 7 INV P	48.00 070517	9838 16CF143 State vs Ma
	000828	MENOR, RHONDA R 16CV188		2017 7 INV P	20.00 070517	9838 16CV188 Tarlton vs
					77.00	
	003357	SCHREIBER, STEPHANIE 16CF164		2017 7 INV P	49.50 071917	10188 16CF164, STATE VS B
				ACCOUNT TOTAL	126.50	
	100-51-10-000-000-04-51210-000-52363-009997	NICOLE L THROM-KNAPP 16.00		WITNESS FEES 2017 7 INV P	16.00 071917	10213 WITNESS FEE 16CF94
	009997	AMY HILPERT 16CF94		2017 7 INV P	16.00 071917	10210 WITNESS FEE & MILEA
	009997	JOHN GROH 16CF94		2017 7 INV P	16.00 071917	10212 WITNESS FEE & MILEA
					48.00	
				ACCOUNT TOTAL	48.00	
	100-51-10-000-000-04-51210-000-52364-009999	Towle, Shanna Pearl 1020		JUROR FEES 2017 7 INV P	15.00 071217	10082 PerDiem
	009999	Spieker, Vicki Lynn 1043		2017 7 INV P	15.00 072617	10350 PerDiem
	009999	Ketchum, William K 1062		2017 7 INV P	15.00 072617	10339 PerDiem
	009999	Bhatoya, Anita R 1097		2017 7 INV P	15.00 071217	10055 PerDiem
	009999	Gabriel, Roger A 11		2017 7 INV P	15.00 072617	10332 PerDiem

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009999	Barley-Pogrant, Blak	1124		2017	7	INV P	15.00	072617	10326 PerDiem
009999	Snider, Edward J	1249		2017	7	INV P	15.00	072617	10349 PerDiem
009999	Gospodarek, Leon P	1293		2017	7	INV P	15.00	072617	10333 PerDiem
009999	Nischke, Kenneth H	13		2017	7	INV P	15.00	071217	10073 PerDiem
009999	Reimer, Carolyn A	1321		2017	7	INV P	15.00	072617	10345 PerDiem
009999	Swiatnicki, David L	1339		2017	7	INV P	15.00	072617	10351 PerDiem
009999	Krutzik, Sara M	1358		2017	7	INV P	30.00	072617	10340 PerDiem
009999	Litts, Crystal M	1362		2017	7	INV P	15.00	072617	10343 PerDiem
009999	Goltz, Deborah Ann	1400		2017	7	INV P	15.00	071217	10065 PerDiem
009999	Schoen, David W	1401		2017	7	INV P	30.00	072617	10347 PerDiem
009999	Deschane, Ryanne E	1479		2017	7	INV P	15.00	071217	10059 PerDiem
009999	Haley, Bonnie J	1517		2017	7	INV P	30.00	072617	10334 PerDiem
009999	Bohanan, Elizabeth A	1522		2017	7	INV P	15.00	072617	10328 PerDiem
009999	Bundy, Sandra L	1527		2017	7	INV P	15.00	071217	10057 PerDiem
009999	Brandt, Michael Alan	1529		2017	7	INV P	15.00	072617	10329 PerDiem
009999	Tanguay, Laurie L	1621		2017	7	INV P	15.00	072617	10352 PerDiem
009999	Denowski, Alexis Ann	1646		2017	7	INV P	15.00	071217	10058 PerDiem
009999	Tobison, Todd A	1703		2017	7	INV P	15.00	071217	10081 PerDiem
009999	Parkovich, Connie K	1737		2017	7	INV P	15.00	071217	10074 PerDiem
009999	Van De Walle, David	1751		2017	7	INV P	15.00	072617	10354 PerDiem
009999	Kempinski, Kathleen	1764		2017	7	INV P	30.00	072617	10338 PerDiem
009999	Nielsen, Susan M	1791		2017	7	INV P	15.00	072617	10344 PerDiem
009999	Baxa, Bonita Mary	1837		2017	7	INV P	15.00	072617	10327 PerDiem
009999	Votava, Zachary Edwa	1885		2017	7	INV P	15.00	072617	10356 PerDiem
009999	Gerue, Troy Allan	1888		2017	7	INV P	15.00	071217	10063 PerDiem
009999	Archambault, Shirley	1925		2017	7	INV P	15.00	071217	10053 PerDiem
009999	Hill, Timothy James	1966		2017	7	INV P	15.00	071217	10067 PerDiem
009999	Arsineau, June M	1989		2017	7	INV P	15.00	072617	10325 PerDiem
009999	Rickaby, Richard Bri	2041		2017	7	INV P	15.00	071217	10076 PerDiem
009999	Biehl, Emilee E	2043		2017	7	INV P	15.00	071217	10056 PerDiem
009999	Wierschke, Leanne Ma	2062		2017	7	INV P	15.00	071217	10084 PerDiem
009999	Ward, Tina M	2080		2017	7	INV P	15.00	071217	10083 PerDiem
009999	Klumb, Joann Marie	260		2017	7	INV P	15.00	071217	10069 PerDiem
009999	Himmel, James M	291		2017	7	INV P	15.00	072617	10336 PerDiem
009999	Votava, Betty J	30		2017	7	INV P	30.00	072617	10355 PerDiem
009999	Evancheck, Joseph C	305		2017	7	INV P	15.00	072617	10331 PerDiem
009999	Doubek, Kathryn Loui	354		2017	7	INV P	15.00	072617	10330 PerDiem
009999	Podoski, Elizabeth A	355		2017	7	INV P	15.00	071217	10075 PerDiem
009999	Kurian, Ricky Allen	391		2017	7	INV P	15.00	071217	10070 PerDiem
009999	Zadurski, Patrick Wi	409		2017	7	INV P	15.00	072617	10357 PerDiem
009999	Treml, Mary Lucy	41		2017	7	INV P	30.00	072617	10353 PerDiem
009999	Dionne, Riley Jordan	414		2017	7	INV P	15.00	071217	10060 PerDiem
009999	Tedtman, Ruth A	499		2017	7	INV P	15.00	071217	10078 PerDiem
009999	Hakanen, Dolly M	589		2017	7	INV P	15.00	071217	10066 PerDiem
009999	Thomas, Vernon Lyle	617		2017	7	INV P	15.00	071217	10080 PerDiem
009999	Glonek, Jack E	649		2017	7	INV P	15.00	071217	10064 PerDiem
009999	Jaworski, Jeffrey Fr	656		2017	7	INV P	30.00	072617	10337 PerDiem
009999	Lafleur, James Patri	701		2017	7	INV P	15.00	071217	10071 PerDiem
009999	Bayer, Tyler James	720		2017	7	INV P	15.00	071217	10054 PerDiem
009999	Lesperance, Lisa Kri	737		2017	7	INV P	15.00	072617	10342 PerDiem
009999	Wilcox, Claude D	760		2017	7	INV P	15.00	071217	10085 PerDiem
009999	Mc Trusty, Kim E	767		2017	7	INV P	15.00	071217	10072 PerDiem

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	009999	Le Tourneau, Sandra	808	2017	7	INV P	15.00	072617	10341 PerDiem.
	009999	Anzalone, Michael An	823	2017	7	INV P	15.00	071217	10052 PerDiem
	009999	Hayes, Joshua R	843	2017	7	INV P	15.00	072617	10335 PerDiem
	009999	Roubal, Trevor A	881	2017	7	INV P	15.00	071217	10077 PerDiem
	009999	Kipp, Niles D	893	2017	7	INV P	15.00	071217	10068 PerDiem
	009999	Fairchild, Laura Ann	902	2017	7	INV P	15.00	071217	10062 PerDiem
	009999	Shaffer, Cynthia Mar	903	2017	7	INV P	15.00	072617	10348 PerDiem
	009999	Woltmann, Anthony Wi	917	2017	7	INV P	15.00	071217	10086 PerDiem
	009999	Russ, Barbara Shirle	946	2017	7	INV P	15.00	072617	10346 PerDiem
	009999	Dirksen, Irene Ann	956	2017	7	INV P	15.00	071217	10061 PerDiem
	009999	Thomas, David Richar	962	2017	7	INV P	15.00	071217	10079 PerDiem
							1,125.00		
						ACCOUNT TOTAL	1,125.00		
	100-51-10-000-000-04-51210-000-52365-					BAILIFF FEES			
	001378	VALLEY, KERRY	15ME4	2017	7	INV P	100.00	072617	10276 15ME4, BAILIFF PER
	002926	TEMPLE, GARY SR	16CF9471117	2017	7	INV P	100.00	071217	10043 16CF94 7/11/17
						ACCOUNT TOTAL	200.00		
	100-51-10-000-000-04-51210-000-52410-					OFFICE SUPPLIES			
	002473	UES COMPUTERS INC	77001	2017	7	INV P	53.00	070517	9878 Hardware for FTR Ma
						ACCOUNT TOTAL	53.00		
	100-51-10-000-000-04-51210-000-52411-					POSTAGE			
	000096	UNITED MAILING SERVI	149772	2017	7	INV P	68.98	071917	10132 JUNE POSTAGE, INV#
						ACCOUNT TOTAL	68.98		
	100-51-10-000-000-04-51210-000-52439-					OTHER TRAVEL EXPENSE			
	001378	VALLEY, KERRY	15ME4	2017	7	INV P	1.02	072617	10276 15ME4, BAILIFF PER
	002926	TEMPLE, GARY SR	16CF9471117	2017	7	INV P	7.14	071217	10043 16CF94 7/11/17
						ACCOUNT TOTAL	8.16		
	100-51-10-000-000-04-51210-000-52440-					JUROR MILEAGE			
	009999	Towle, Shanna Pearl	1020	2017	7	INV P	5.10	071217	10082 Mileage
	009999	Spieker, Vicki Lynn	1043	2017	7	INV P	17.85	072617	10350 Mileage
	009999	Ketchum, William K	1062	2017	7	INV P	20.40	072617	10339 Mileage
	009999	Bhatoya, Anita R	1097	2017	7	INV P	10.20	071217	10055 Mileage
	009999	Gabriel, Roger A	11	2017	7	INV P	8.16	072617	10332 Mileage
	009999	Barley-Pogrant, Blak	1124	2017	7	INV P	.51	072617	10326 Mileage
	009999	Snider, Edward J	1249	2017	7	INV P	83.64	072617	10349 Mileage
	009999	Gospodarek, Leon P	1293	2017	7	INV P	63.24	072617	10333 Mileage
	009999	Nischke, Kenneth H	13	2017	7	INV P	15.30	071217	10073 Mileage
	009999	Reimer, Carolyn A	1321	2017	7	INV P	65.28	072617	10345 Mileage
	009999	Swiatnicki, David L	1339	2017	7	INV P	7.14	072617	10351 Mileage

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009999	Krutzik, Sara M	1358		2017	7	INV P	22.95	072617	10340 Mileage
009999	Litts, Crystal M	1362		2017	7	INV P	1.02	072617	10343 Mileage
009999	Goltz, Deborah Ann	1400		2017	7	INV P	18.36	071217	10065 Mileage
009999	Schoen, David W	1401		2017	7	INV P	22.44	072617	10347 Mileage
009999	Deschane, Ryanne E	1479		2017	7	INV P	35.70	071217	10059 Mileage
009999	Haley, Bonnie J	1517		2017	7	INV P	1.02	072617	10334 Mileage
009999	Bohanan, Elizabeth A	1522		2017	7	INV P	65.28	072617	10328 Mileage
009999	Bundy, Sandra L	1527		2017	7	INV P	1.02	071217	10057 Mileage
009999	Brandt, Michael Alan	1529		2017	7	INV P	15.30	072617	10329 Mileage
009999	Tanguay, Laurie L	1621		2017	7	INV P	.51	072617	10352 Mileage
009999	Denowski, Alexis Ann	1646		2017	7	INV P	7.14	071217	10058 Mileage
009999	Tobison, Todd A	1703		2017	7	INV P	22.44	071217	10081 Mileage
009999	Parkovich, Connie K	1737		2017	7	INV P	5.10	071217	10074 Mileage
009999	Van De Walle, David	1751		2017	7	INV P	15.30	072617	10354 Mileage
009999	Kempinski, Kathleen	1764		2017	7	INV P	35.70	072617	10338 Mileage
009999	Nielsen, Susan M	1791		2017	7	INV P	.51	072617	10344 Mileage
009999	Baxa, Bonita Mary	1837		2017	7	INV P	2.14	072617	10327 Mileage
009999	Votava, Zachary Edwa	1885		2017	7	INV P	15.30	072617	10356 Mileage
009999	Gerue, Troy Allan	1888		2017	7	INV P	30.60	071217	10063 Mileage
009999	Archambault, Shirley	1925		2017	7	INV P	7.14	071217	10053 Mileage
009999	Hill, Timothy James	1966		2017	7	INV P	1.02	071217	10067 Mileage
009999	Arsineau, June M	1989		2017	7	INV P	3.06	072617	10325 Mileage
009999	Rickaby, Richard Bri	2041		2017	7	INV P	30.60	071217	10076 Mileage
009999	Biehl, Emilee E	2043		2017	7	INV P	1.02	071217	10056 Mileage
009999	Wierschke, Leanne Ma	2062		2017	7	INV P	71.40	071217	10084 Mileage
009999	Ward, Tina M	2080		2017	7	INV P	7.14	071217	10083 Mileage
009999	Klumb, Joann Marie	260		2017	7	INV P	2.04	071217	10069 Mileage
009999	Himmel, James M	291		2017	7	INV P	15.30	072617	10336 Mileage
009999	Votava, Betty J	30		2017	7	INV P	14.28	072617	10355 Mileage
009999	Evancheck, Joseph C	305		2017	7	INV P	9.18	072617	10331 Mileage
009999	Doubek, Kathryn Loui	354		2017	7	INV P	10.20	072617	10330 Mileage
009999	Podoski, Elizabeth A	355		2017	7	INV P	30.60	071217	10075 Mileage
009999	Kurian, Ricky Allen	391		2017	7	INV P	7.14	071217	10070 Mileage
009999	Zadurski, Patrick Wi	409		2017	7	INV P	21.42	072617	10357 Mileage
009999	Treml, Mary Lucy	41		2017	7	INV P	15.30	072617	10353 Mileage
009999	Dionne, Riley Jordan	414		2017	7	INV P	10.20	071217	10060 Mileage
009999	Tedtman, Ruth A	499		2017	7	INV P	30.60	071217	10078 Mileage
009999	Hakanen, Dolly M	589		2017	7	INV P	10.20	071217	10066 Mileage
009999	Thomas, Vernon Lyle	617		2017	7	INV P	35.70	071217	10080 Mileage
009999	Glonek, Jack E	649		2017	7	INV P	1.02	071217	10064 Mileage
009999	Jaworski, Jeffrey Fr	656		2017	7	INV P	8.16	072617	10337 Mileage
009999	Lafleur, James Patri	701		2017	7	INV P	54.06	071217	10071 Mileage
009999	Bayer, Tyler James	720		2017	7	INV P	8.16	071217	10054 Mileage
009999	Lesperance, Lisa Kri	737		2017	7	INV P	18.36	072617	10342 Mileage
009999	Wilcox, Claude D	760		2017	7	INV P	30.60	071217	10085 Mileage
009999	Mc Trusty, Kim E	767		2017	7	INV P	51.00	071217	10072 Mileage
009999	Le Tourneau, Sandra	808		2017	7	INV P	69.36	072617	10341 Mileage
009999	Anzalone, Michael An	823		2017	7	INV P	45.90	071217	10052 Mileage
009999	Hayes, Joshua R	843		2017	7	INV P	13.87	072617	10335 Mileage
009999	Roubal, Trevor A	881		2017	7	INV P	1.02	071217	10077 Mileage
009999	Kipp, Niles D	893		2017	7	INV P	35.70	071217	10068 Mileage
009999	Fairchild, Laura Ann	902		2017	7	INV P	12.24	071217	10062 Mileage

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	009999 Shaffer, Cynthia Mar	903		2017	7	INV P	35.70	072617	10348 Mileage
	009999 Woltmann, Anthony Wi	917		2017	7	INV P	3.06	071217	10086 Mileage
	009999 Russ, Barbara Shirle	946		2017	7	INV P	37.74	072617	10346 Mileage
	009999 Dirksen, Irene Ann	956		2017	7	INV P	35.70	071217	10061 Mileage
	009999 Thomas, David Richar	962		2017	7	INV P	7.14	071217	10079 Mileage
							1,416.98		
							ACCOUNT TOTAL		1,416.98
100-51-10-000-000-04-51210-000-52443-							WITNESS MILEAGE		
	009997 JOHN GROH	16CF94		2017	7	INV P	82.80	071917	10212 WITNESS FEE & MILEA
	009997 AMY HILPERT	16CF94		2017	7	INV P	11.20	071917	10210 WITNESS FEE & MILEA
							94.00		
							ACCOUNT TOTAL		94.00
100-51-10-000-000-04-51210-000-52499-							OTHER EXPENSE		
	000056 SPANWISH, LLC	137567		2017	7	INV P	232.98	070517	9846 17CF28 State vs Nun
	081369 WELCH, BETHANY	17CT88		2017	7	INV P	40.00	071917	10223 INTERPRETER 17CT88
	081369 WELCH, BETHANY	62617		2017	7	INV P	40.00	070517	9900 17CT166 & 17CT88 In
							80.00		
							ACCOUNT TOTAL		312.98
							ORG 51210000 TOTAL		10,084.72
51211000							CIRCUIT COURT-PROBATE		
100-51-10-000-000-04-51211-000-52210-							GAL FEES		
	000131 KALLGREN, NANCY J	10GN07		2017	7	INV P	160.00	071917	10117 10GN07
	000131 KALLGREN, NANCY J	11GN05		2017	7	INV P	200.00	071917	10117 11GN05
	000131 KALLGREN, NANCY J	13GN06		2017	7	INV P	170.00	071917	10117 13GN06
	000131 KALLGREN, NANCY J	13GN11		2017	7	INV P	150.00	071917	10117 13GN11
	000131 KALLGREN, NANCY J	14GN09		2017	7	INV P	280.00	071917	10117 14GN09
	000131 KALLGREN, NANCY J	15GN14		2017	7	INV P	280.00	071917	10117 15GN14
	000131 KALLGREN, NANCY J	16GN18		2017	7	INV P	170.00	071917	10117 16GN18
	000131 KALLGREN, NANCY J	17GN12		2017	7	INV P	1,000.00	071917	10117 17GN12
	000131 KALLGREN, NANCY J	17GN20		2017	7	INV P	440.00	071917	10117 17GN20
	000131 KALLGREN, NANCY J	17GN23		2017	7	INV P	685.00	071917	10117 17GN23
	000131 KALLGREN, NANCY J	17GN24		2017	7	INV P	460.00	071917	10117 17GN24
	000131 KALLGREN, NANCY J	17JG417JG05		2017	7	INV P	600.00	071917	10117 17JG04, 17JG05
	000131 KALLGREN, NANCY J	1993GN29		2017	7	INV P	160.00	071917	10117 1993GN29
							4,755.00		
	001976 LAKELAND LAW FIRM	17GN18		2017	7	INV P	160.00	071917	10173 17GN18
	002219 MORRISON, BARBARA	01GN23		2017	7	INV P	200.00	071917	10181 01GN23
	002219 MORRISON, BARBARA	01GN64		2017	7	INV P	130.00	071917	10181 01GN64

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	002219 MORRISON, BARBARA	06GN48		2017 7	INV	P	100.00	071917	10181 06GN48
	002219 MORRISON, BARBARA	14GN16		2017 7	INV	P	130.00	071917	10181 14GN16
	002219 MORRISON, BARBARA	15GN12		2017 7	INV	P	360.00	071917	10181 15GN12
	002219 MORRISON, BARBARA	16GN17		2017 7	INV	P	150.00	071917	10181 16GN17
	002219 MORRISON, BARBARA	16GN19		2017 7	INV	P	130.00	071917	10181 16GN19
	002219 MORRISON, BARBARA	16GN22		2017 7	INV	P	150.00	071917	10181 16GN22
	002219 MORRISON, BARBARA	85GN07		2017 7	INV	P	180.00	071917	10181 85GN07
							1,530.00		
							ACCOUNT TOTAL		6,445.00
100-51-10-000-000-04-51211-000-52219-	001846 MILLER, DR KEVIN WAY	17ME15		2017 7	INV	P	425.00	070517	9873 17ME15
	002085 FREEDOM COUNSELING	17JM10		2017 7	INV	P	360.00	070517	9875 17JM10
	002134 PATRICK HELFENBEIN	17JM10		2017 7	INV	P	350.00	072617	10296 17JM10
	003765 HAUPT, DR PAUL A	11ME21		2017 7	INV	P	350.00	070517	9890 11ME21
	003765 HAUPT, DR PAUL A	14ME08		2017 7	INV	P	350.00	070517	9890 14ME08
	003765 HAUPT, DR PAUL A	15ME04		2017 7	INV	P	350.00	070517	9890 15ME04
							1,050.00		
							ACCOUNT TOTAL		2,185.00
							ORG 51211000 TOTAL		8,630.00
51212000									CIRCUIT COURT-JUVENILE
100-51-10-000-000-04-51212-000-52210-	000131 KALLGREN, NANCY J	17JC0217JC03		2017 7	INV	P	510.00	071917	10117 17JC02, 17JC03
	000131 KALLGREN, NANCY J	2016JC02		2017 7	INV	P	260.00	071917	10117 2016JC02
	000131 KALLGREN, NANCY J	2016JC08		2017 7	INV	P	90.00	071917	10117 2016JC08
	000131 KALLGREN, NANCY J	2016JC34, 35, 36, 37		2017 7	INV	P	330.00	071917	10117 16JC34, 16JC35, 16J
							1,190.00		
	002092 PERRY, MICHAEL G LAW	15JC10		2017 7	INV	P	300.00	071917	10176 15JC10
							ACCOUNT TOTAL		1,490.00
100-51-10-000-000-04-51212-000-52212-	000094 CROWELL, TRAVIS A	17JC0203		2017 7	INV	P	1,701.00	070517	9848 17JC2 & 17JC3
							ACCOUNT TOTAL		1,701.00
							ORG 51212000 TOTAL		3,191.00
51214000									CIRCUIT COURT-NO REIMBURSEMENT
100-51-10-000-000-04-51214-000-52210-	000131 KALLGREN, NANCY J	17CV111		2017 7	INV	P	410.00	071917	10117 17CV111

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

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000131 KALLGREN, NANCY J	17CV91		2017 7 INV P	620.00 070517	9835 17CV91
					1,030.00	
				ACCOUNT TOTAL	1,030.00	
				ORG 51214000 TOTAL	1,030.00	
51220000				CLERK OF COURTS		
100-51-10-000-000-04-51220-000-52225-				TELEPHONE		
002809 CENTURYLINK		26201		2017 7 INV P	67.50	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		27000		2017 7 INV P	18.44	CENTURYLINK/SPEEDPA
					85.94	
				ACCOUNT TOTAL	85.94	
100-51-10-000-000-04-51220-000-52411-				POSTAGE		
000096 UNITED MAILING SERVI 149772				2017 7 INV P	1,038.67 071917	10132 JUNE POSTAGE, INV#
003981 UNITED PARCEL SERVIC 26637				2017 7 INV P	3.67	UPS*000000091A8X227
				ACCOUNT TOTAL	1,042.34	
				ORG 51220000 TOTAL	1,128.28	
51240000				COURT COMMISSIONER		
100-51-26-000-000-04-51240-000-48601-				MISCELLANEOUS REVENUE		
000944 KOHN LAW FIRM SC 872588				2017 7 INV P	15.00 070517	9857 Refund Supp Fee 16S
				ACCOUNT TOTAL	15.00	
100-51-26-000-000-04-51240-000-52225-				TELEPHONE		
002809 CENTURYLINK		26201		2017 7 INV P	20.77	CENTURYLINK/SPEEDPA
002809 CENTURYLINK		27000		2017 7 INV P	1.32	CENTURYLINK/SPEEDPA
					22.09	
				ACCOUNT TOTAL	22.09	
100-51-26-000-000-04-51240-000-52362-				LAW BOOKS AND PUBLICATIONS		
000724 STATE BAR OF WISCONS 26205				2017 7 INV P	271.57	STATE BAR OF WISCON
				ACCOUNT TOTAL	271.57	
100-51-26-000-000-04-51240-000-52411-				POSTAGE		
000096 UNITED MAILING SERVI 149772				2017 7 INV P	44.44 071917	10132 JUNE POSTAGE, INV#
				ACCOUNT TOTAL	44.44	
100-51-26-000-000-04-51240-000-52424-				DUES REGISTRATION & TUITION		
000724 STATE BAR OF WISCONS 27248				2017 7 INV P	423.00	STATE BAR OF WISCON

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	423.00	
				ORG 51240000 TOTAL	776.10	
51250000				LAW LIBRARY		
100-51-10-000-000-01-51250-000-52362-				LAW BOOKS AND PUBLICATIONS		
000535	THOMSON WEST*TCD	26204		2017 7 INV P	240.74	THOMSON WEST*TCD -
000535	THOMSON WEST*TCD	27293		2017 7 INV P	240.74	THOMSON WEST*TCD -
					481.48	
000724	STATE BAR OF WISCONS	26205		2017 7 INV P	103.80	STATE BAR OF WISCON
000724	STATE BAR OF WISCONS	27294		2017 7 INV P	40.89	STATE BAR OF WISCON
					144.69	
				ACCOUNT TOTAL	626.17	
				ORG 51250000 TOTAL	626.17	
51270000				CORONER		
100-51-12-000-000-04-51270-000-52225-				TELEPHONE		
000762	CELLCOM	26184		2017 7 INV P	40.75	CELLCOM - 01530082
002809	CENTURYLINK	26201		2017 7 INV P	5.19	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	45.94	
				ORG 51270000 TOTAL	45.94	
51310000				DISTRICT ATTORNEY		
100-51-22-000-000-04-51310-000-52225-				TELEPHONE		
000762	CELLCOM	26210		2017 7 INV P	123.54	CELLCOM DISTRICT AT
002809	CENTURYLINK	26201		2017 7 INV P	46.73	CENTURYLINK/SPEEDPA
002809	CENTURYLINK	27000		2017 7 INV P	20.32	CENTURYLINK/SPEEDPA
					67.05	
				ACCOUNT TOTAL	190.59	
100-51-22-000-000-04-51310-000-52291-				PURCHASE OF SERVICE		
000342	ONEIDA CO CLERK OF C	070317		2017 7 INV P	6.25 071917	10138 JOC 86CF111
000754	MENOMINEE COUNTY CLE	062317062917		2017 7 INV P	30.00 071217	10014 CERTIFIED JUDGMENTS
000809	PAYGOV US EFILE	26207		2017 7 INV P	2.00	PAYGOV US EFIL00 OF
000809	PAYGOV US EFILE	26208		2017 7 INV P	16.74	MILWAUKEE CRIM00 OF
000809	PAYGOV US EFILE	27298		2017 7 INV P	2.00	PAYGOV Convenience
000809	PAYGOV US EFILE	27299		2017 7 INV P	14.24	Milwaukee County Ce

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION	
						34.98	
	001423 IOWA JUDICIAL BRANCH	26642		2017 7 INV P		21.46	IOWA JUDICIAL BRANC
	001423 IOWA JUDICIAL BRANCH	27011		2017 7 INV P		43.00	IOWA JUDICIAL BRANC
						64.46	
	001453 CIOX HEALTH	0219579425		2017 7 INV P	071217	61.88	10026 MEDICAL TRANSCRIPTS
	002882 BAYCARE CLINIC LLP	070317		2017 7 INV P	071917	8.98	10184 REALEASE OF INFO IN
	002882 BAYCARE CLINIC LLP	070617		2017 7 INV P	071917	25.26	10184 MEDICAL RECORDS INV
						34.24	
	003689 ELLINGSON, BETH	INV0021		2017 7 INV P	071917	210.00	10125 16CF187, 16CF161, 1
	005127 OUTAGAMIE CO CLERK	13801		2017 7 INV P	071917	6.25	10198 13801
				ACCOUNT TOTAL		448.06	
	100-51-22-000-000-04-51310-000-52361-000083 KAPITZ, DAVID L	17-CF-34 17-CF-46		TRIAL EXPENSE (TRANSCRIPTS) 2017 7 INV P	071217	67.50	9988 TRANSCRIPTS, 17-CF-
	000828 MENOR, RHONDA R	16-CF-143		2017 7 INV P	071217	12.00	9993 TRANSCRIPTS, 16-CF-
				ACCOUNT TOTAL		79.50	
	100-51-22-000-000-04-51310-000-52379-001343 C B SERVICE AGENCY, CBS	2017000304		SERVICE OF PAPERS 2017 7 INV P	071217	100.00	10024 ADD'L JUNE SERV PPR
				ACCOUNT TOTAL		100.00	
	100-51-22-000-000-04-51310-000-52410-000452 MILLERS ACTION OFFIC	26643		OFFICE SUPPLIES 2017 7 INV P		134.41	MILLERS ACTION OFFI
	000785 SHOPKO 102	001010 26641		2017 7 INV P		25.98	SHOPKO 102 00101
				ACCOUNT TOTAL		160.39	
	100-51-22-000-000-04-51310-000-52411-000096 UNITED MAILING SERVI	149772		POSTAGE 2017 7 INV P	071917	177.48	10132 JUNE POSTAGE, INV#
	000466 USPS 565110078325109	26640		2017 7 INV P		68.00	USPS PO 5651100787
	006365 MARINETTE CO CLERK	063017		2017 7 INV P	070517	.34	9894 Postage Due
				ACCOUNT TOTAL		245.82	
	100-51-22-000-000-04-51310-000-52522-000801 WI DEPT OF FINANCIAL	26209		BONDS & NOTARY FEES 2017 7 INV P		20.00	WI DEPT OF FINANCIA

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/7 TO 2017/7 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
			ACCOUNT TOTAL		20.00
			ORG 51310000 TOTAL		1,244.36
51315000			VICTIM WITNESS PROGRAM		
100-51-22-000-000-04-51315-000-52225-			TELEPHONE		
002809 CENTURYLINK	26201		2017 7 INV P		5.19 CENTURYLINK/SPEEDPA
002809 CENTURYLINK	27000		2017 7 INV P		.54 CENTURYLINK/SPEEDPA
					5.73
			ACCOUNT TOTAL		5.73
100-51-22-000-000-04-51315-000-52411-			POSTAGE		
000096 UNITED MAILING SERVI 149772			2017 7 INV P	51.11 071917	10132 JUNE POSTAGE, INV#
			ACCOUNT TOTAL		51.11
			ORG 51315000 TOTAL		56.84
51330000			CHILD SUPPORT AGENCY		
100-54-06-000-000-04-51330-000-52225-			TELEPHONE		
002809 CENTURYLINK	26201		2017 7 INV P		46.73 CENTURYLINK/SPEEDPA
002809 CENTURYLINK	27000		2017 7 INV P		14.98 CENTURYLINK/SPEEDPA
					61.71
			ACCOUNT TOTAL		61.71
100-54-06-000-000-04-51330-000-52410-			OFFICE SUPPLIES		
000427 STAPLS71493054120000 27285			2017 7 INV P		-6.24 STAPLS7179758829001
000427 STAPLS71493054120000 27286			2017 7 INV P		288.74 STAPLS7179758829000
					282.50
002075 VISTAPR*VISTAPRINT.C 26198			2017 7 INV P		14.98 VISTAPR*VISTAPRINT.
			ACCOUNT TOTAL		297.48
100-54-06-000-000-04-51330-000-52411-			POSTAGE		
000096 UNITED MAILING SERVI 149772			2017 7 INV P	605.83 071917	10132 JUNE POSTAGE, INV#
006365 MARINETTE CO CLERK 063017			2017 7 INV P	4.90 070517	9894 Postage Due
			ACCOUNT TOTAL		610.73
			ORG 51330000 TOTAL		969.92
51336000			CHILD SUPPORT DEDICATED EXP		
100-54-06-000-000-04-51336-000-52291-			PURCHASE OF SERVICE		
003689 ELLINGSON, BETH INV0023			2017 7 INV P	690.00 072617	10262 PURCHASE OF SERVICE

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 LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	690.00	
	100-54-06-000-000-04-51336-000-52379-			SERVICE OF PAPERS		
	000114 JEFF SKORIK INVESTIG 17-FA-95			2017 7 INV P	40.00 071217	10003 17-FA-95 PROC SERV
	000114 JEFF SKORIK INVESTIG 17-PA-32			2017 7 INV P	40.00 071217	10003 PROC SERV
					80.00	
				ACCOUNT TOTAL	80.00	
	100-54-06-000-000-04-51336-000-52435-			MEALS AND LODGING		
	002127 BEST WESTERN HOTELS 27287			2017 7 INV P	82.00	BEST WESTERN HOTELS
				ACCOUNT TOTAL	82.00	
	100-54-06-000-000-04-51336-000-52499-			OTHER EXPENSE		
	000819 LABORATORY CORPORATI 27284			2017 7 INV P	875.00	LCA*LACRPHOLDINGS-
				ACCOUNT TOTAL	875.00	
				ORG 51336000 TOTAL	1,727.00	
	52110000			SHERIFF ADMINISTRATION		
	100-52-52-521-000-04-52110-000-52410-			OFFICE SUPPLIES		
	000437 FRIENDS OFFICE PRODU 26182			2017 7 INV P	143.97	office supplies
	000437 FRIENDS OFFICE PRODU 27270			2017 7 INV P	43.97	OFFICE SUPPLIES
					187.94	
				ACCOUNT TOTAL	187.94	
	100-52-52-521-000-04-52110-000-52411-			POSTAGE		
	000096 UNITED MAILING SERVI 149772			2017 7 INV P	250.44 071917	10132 JUNE POSTAGE, INV#
	003981 UNITED PARCEL SERVIC 27271			2017 7 INV P	10.64	UPS SHIPPING
				ACCOUNT TOTAL	261.08	
	100-52-52-521-000-04-52110-000-52426-			ADV BIDS NOTICES		
	001756 THE ADVERTISER 060252			2017 7 INV P	25.00 071917	10169 ADVERTISEMENT 06025
				ACCOUNT TOTAL	25.00	
				ORG 52110000 TOTAL	474.02	
	52120000			SHERIFF PATROL		
	100-52-52-522-000-04-52120-000-52225-			TELEPHONE		
	000762 CELLCOM 26180			2017 7 INV P	511.16	cell phones
	002809 CENTURYLINK 26178			2017 7 INV P	45.07	Pump 2
	002809 CENTURYLINK 26179			2017 7 INV P	41.57	intox phone
	002809 CENTURYLINK 26201			2017 7 INV P	507.23	CENTURYLINK/SPEEDPA

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YEAR/PERIOD: 2017/7 ACCOUNT/VENDOR	TO 2017/7 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
002809 CENTURYLINK	27000		2017 7 INV P	75.41	CENTURYLINK/SPEEDPA
				669.28	
			ACCOUNT TOTAL	1,180.44	
100-52-52-522-000-04-52120-000-52291- 000602 BAY AREA MEDICAL CEN 27323			PURCHASE OF SERVICE 2017 7 INV P	434.63	BLOOD DRAWS MAY & J
001106 WITT AUTO SALES INC 26225			2017 7 INV P	285.00	towing 17-1307
001647 RITE WAY AUTO BODY A 26578			2017 7 INV P	150.00	TOW BILL #17-1375
			ACCOUNT TOTAL	869.63	
100-52-52-522-000-04-52120-000-52374- 000072 CARDMEMBER SERVICE 052417062117			SUPPLIES 2017 7 INV P	34.78 070517	9847 5472 1101 5700 1194
000434 AMAZON MKTPLACE PMTS 26147			2017 7 INV P	109.95	Voice Recorders
000434 AMAZON MKTPLACE PMTS 27039			2017 7 INV P	29.99	PATROL SUPPLIES
000434 AMAZON MKTPLACE PMTS 27325			2017 7 INV P	13.00	PATROL SUPPLIES
000434 AMAZON MKTPLACE PMTS 27326			2017 7 INV P	49.40	PATROL BATTERIES
				202.34	
000484 AMAZON.COM	27041		2017 7 INV P	74.46	PATROL DUTY BELT SU
000507 GALLS	27228		2017 7 INV P	249.20	PATROL SUPPLY-PEPPE
000894 TASER INTERNATIONAL SI1489726			2017 7 INV P	993.16 071917	10153 TASER BATTERY & CAR
			ACCOUNT TOTAL	1,553.94	
100-52-52-522-000-04-52120-000-52458- 000072 CARDMEMBER SERVICE 052417062117			GAS OIL FLUIDS ETC 2017 7 INV P	189.01 070517	9847 5472 1101 5700 1194
000151 J & R AUTO PARTS 26615			2017 7 INV P	30.39	SQUAD GENERAL MAINT
000151 J & R AUTO PARTS 27269			2017 7 INV P	40.02	SQUAD GENERAL MAINT
				70.41	
000796 U.S. OILCHEK	27038		2017 7 INV P	551.20	SQUAD TIRES
001106 WITT AUTO SALES INC 27040			2017 7 INV P	42.95	SQUAD GENERAL MAINT
001559 NKS TIRE AND SERVICE 26612			2017 7 INV P	75.92	519 GENERAL MAINTEN
001559 NKS TIRE AND SERVICE 26613			2017 7 INV P	55.92	531 GENERAL MAINTEN
001559 NKS TIRE AND SERVICE 26614			2017 7 INV P	75.92	508 GENERAL MAINTEN
001559 NKS TIRE AND SERVICE 27266			2017 7 INV P	594.20	519 SQUAD MAINTENAN
001559 NKS TIRE AND SERVICE 27267			2017 7 INV P	686.20	SQUAD TIRES
				1,488.16	

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	001664 57 BP	26226		2017 7 INV P	58.50	car washes
	002095 ELIAS AUTO PARTS INC	26580		2017 7 INV P	37.50	507 GENERAL MAINTEN
				ACCOUNT TOTAL	2,437.73	
100-52-52-522-000-04-52120-000-52468-	000049 MOTOR COMPANY INC	27327		EQUIPMENT MAINTENANCE 2017 7 INV P	74.66	SQUAD REPAIR
	000151 J & R AUTO PARTS	26979		2017 7 INV P	18.06	SQUAD WIPERS
	000311 KOEHNE INC	26960		2017 7 INV P	566.95	SQUAD MAINTENANCE
	000372 TOMAR ELECTRONICS	26577		2017 7 INV P	1,733.39	SQUAD LIGHTING REPL
	000480 IN *FLEET SAFETY EQU	27230		2017 7 INV P	38.00	SQUAD KEYS
	000481 PAYPAL	26149		2017 7 INV P	40.00	Radar Tuning Fork R
	000481 PAYPAL	27229		2017 7 INV P	676.00	DEFIB BATTERIES
					716.00	
	000618 SAFELITE AUTOGLASS	26224		2017 7 INV P	532.90	522 windshield repa
	000866 BIG SKY RACKS INC	26579		2017 7 INV P	77.67	GUN LOCK TIMER REPL
	001106 WITT AUTO SALES INC	27322		2017 7 INV P	1,771.26	530 SQUAD REPAIR
	001106 WITT AUTO SALES INC	27324		2017 7 INV P	983.15	528 SQUAD REPAIR
					2,754.41	
	001559 NKS TIRE AND SERVICE	26177		2017 7 INV P	116.74	526 Squad Repair
	001559 NKS TIRE AND SERVICE	26613		2017 7 INV P	60.00	531 GENERAL MAINTEN
	001559 NKS TIRE AND SERVICE	27265		2017 7 INV P	325.82	531 SQUAD REPAIR
	001559 NKS TIRE AND SERVICE	27266		2017 7 INV P	435.95	519 SQUAD MAINTENAN
					938.51	
	001647 RITE WAY AUTO BODY A	26961		2017 7 INV P	3,086.23	519 SQUAD REPAIR
	002089 DECATUR ELECTRONICS	26581		2017 7 INV P	200.00	RADAR REPAIR
				ACCOUNT TOTAL	10,736.78	
100-52-52-522-000-04-52120-000-52980-	000863 MIDWAYUSA COM	26148		EQUIP & MATERIALS ACQUISITION 2017 7 INV P	245.56	Rifle Grip w/Light
				ACCOUNT TOTAL	245.56	
100-52-52-522-000-04-52120-000-53890-	000434 AMAZON MKTPLACE PMTS	26146		OUTLAY 2017 7 INV P	23.94	AMAZON MKTPLACE PMT

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000481 PAYPAL	26958		2017 7 INV P		SQUAD SWITCH DECKS
	000484 AMAZON.COM	26145		2017 7 INV P		Squad Pinters
	000518 CDW GOVERNMENT	26959		2017 7 INV P		SQUAD PRINTER MOUNT
	000566 ULTIMATE TOWING AND	26667		2017 7 INV P		529 CHANGE OVER
				ACCOUNT TOTAL	3,029.52	
				ORG 52120000 TOTAL	20,053.60	
52121000				ATV LAW ENFORCEMENT		
100-52-52-522-000-04-52121-000-52458-				GAS OIL FLUIDS ETC		
000072 CARDMEMBER SERVICE	052417062117			2017 7 INV P	5.80 070517	9847 5472 1101 5700 1194
				ACCOUNT TOTAL	5.80	
				ORG 52121000 TOTAL	5.80	
52125000				SHERIFF - CRIMINAL INVEST.		
100-52-52-523-000-01-52125-000-52378-				SPECIAL INVESTIGATION		
000636 LEXISNEXIS RISK DAT	26611			2017 7 INV P	52.00	INVESTIGATION TOOL
				ACCOUNT TOTAL	52.00	
100-52-52-523-000-01-52125-000-52424-				DUES/REGISTRATION & TUITION		
000886 WI DEPT OF JUSTICE	26978			2017 7 INV P	150.00	REGISTRATION 502 &
				ACCOUNT TOTAL	150.00	
100-52-52-523-000-01-52125-000-52980-				EQUIP & MATERIALS ACQUISITION		
000484 AMAZON.COM	27002			2017 7 INV P	2,036.19	AMAZON.COM
				ACCOUNT TOTAL	2,036.19	
100-52-52-523-000-01-52125-000-53890-				OUTLAY		
003760 WORD SYSTEMS, INC	SO12179			2017 7 INV P	13,808.50 072617	10310 IP RECORDING SYSTEM
				ACCOUNT TOTAL	13,808.50	
				ORG 52125000 TOTAL	16,046.69	
52126000				SHERIFF - TRAINING		
100-52-52-522-000-04-52126-000-52377-				AMMUNITION		
003626 APPLELAND SPORT SUPP	2647			2017 7 INV P	8,858.70 070517	9884 AMMUNITION
				ACCOUNT TOTAL	8,858.70	
100-52-52-522-000-04-52126-000-52424-				DUES/REGISTRATION & TUITION		
000886 WI DEPT OF JUSTICE	26978			2017 7 INV P	150.00	REGISTRATION 502 &

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	002133 WLECHA	071917100117		2017 7 INV P	150.00 072617	10295 B. WEST W.L.E.C.H.A
	002133 WLECHA	07191710012017		2017 7 INV P	150.00 072617	10295 S. ELIAS W.L.E.C.H.
					300.00	
				ACCOUNT TOTAL	450.00	
	100-52-52-522-000-04-52126-000-52435-000072	CARDMEMBER SERVICE 052417062117		MEALS AND LODGING 2017 7 INV P	246.00 070517	9847 5472 1101 5700 1194
	000837 BEST WESTERN HOTELS	26181		2017 7 INV P	375.00	lodging 527
				ACCOUNT TOTAL	621.00	
	100-52-52-522-000-04-52126-000-52439-000072	CARDMEMBER SERVICE 052417062117		OTHER TRAVEL EXPENSE 2017 7 INV P	1.00 070517	9847 5472 1101 5700 1194
				ACCOUNT TOTAL	1.00	
				ORG 52126000 TOTAL	9,930.70	
	52131000			WISDOT SEAT BELT GRANT		
	100-52-52-522-000-04-52131-000-52291-001651	CITY OF MARINETTE April 2017 - SB		PURCHASE OF SERVICE 2017 7 INV P	1,597.18 070517	9871 Seat Belt Grant #37
				ACCOUNT TOTAL	1,597.18	
				ORG 52131000 TOTAL	1,597.18	
	52132000			WISDOT OWI GRANT		
	100-52-52-522-000-04-52132-000-52291-001651	CITY OF MARINETTE 050617051217		PURCHASE OF SERVICE 2017 7 INV P	648.12 071217	10030 OWI Grant 3717
	001651 CITY OF MARINETTE	April 2017 - OWI		2017 7 INV P	596.37 070517	9871 April 2017 - OWI Gr
					1,244.49	
				ACCOUNT TOTAL	1,244.49	
				ORG 52132000 TOTAL	1,244.49	
	52140000			SHERIFF - WATER PATROL		
	100-52-52-522-000-04-52140-000-52458-000473	NAPA STORE 3440606 26666		GAS/OIL/FLUIDS ETC 2017 7 INV P	55.47	MARINE ANTIFREEZE
				ACCOUNT TOTAL	55.47	
	100-52-52-522-000-04-52140-000-52468-003040	HARBOR TOWN MARINE I H23113		EQUIPMENT MAINTENANCE 2017 7 INV P	107.50 071917	10185 INV H23113, RPR LEA
				ACCOUNT TOTAL	107.50	

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

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	100-52-52-522-000-04-52140-000-52980-000072	CARDMEMBER SERVICE 052417062117		EQUIP & MATERIALS ACQUISITION 2017 7 INV P	52.74 070517	9847 5472 1101 5700 1194
				ACCOUNT TOTAL	52.74	
				ORG 52140000 TOTAL	215.71	
	52150000			CENTRAL DISPATCH TELEPHONE		
	100-52-53-000-000-04-52150-000-52225-000539	ATT*CONS PHONE PMT 27329		2017 7 INV P	435.12	ATT*CONS PHONE PMT
	000762	CELLCOM 26184		2017 7 INV P	8.41	CELLCOM - 01530082
	002809	CENTURYLINK 26201		2017 7 INV P	67.51	CENTURYLINK/SPEEDPA
	002809	CENTURYLINK 27000		2017 7 INV P	15.23	CENTURYLINK/SPEEDPA
					82.74	
	004893	CENTURYLINK 070317080217		2017 7 INV P	381.52 071917	10197 07/03/17-08/02/17 A
	004893	CENTURYLINK 301526070 6/17		2017 7 INV P	316.47 070517	9893 #301526070 6/17
					697.99	
				ACCOUNT TOTAL	1,224.26	
	100-52-53-000-000-04-52150-000-52291-000539	ATT*CONS PHONE PMT 27328		PURCHASE OF SERVICE 2017 7 INV P	1,962.80	ATT*CONS PHONE PMT
				ACCOUNT TOTAL	1,962.80	
	100-52-53-000-000-04-52150-000-52410-000434	AMAZON MKTPLACE PMTS 26200		OFFICE SUPPLIES 2017 7 INV P	994.80	AMZ*ENCORE DATA PRO
				ACCOUNT TOTAL	994.80	
	100-52-53-000-000-04-52150-000-52411-000096	UNITED MAILING SERVI 149772		POSTAGE 2017 7 INV P	4.31 071917	10132 JUNE POSTAGE, INV#
				ACCOUNT TOTAL	4.31	
	100-52-53-000-000-04-52150-000-52424-000886	WI DEPT OF JUSTICE 27330		DUES/REGISTRATION & TUITION 2017 7 INV P	300.00	DOJ E PAY CONFERENC
				ACCOUNT TOTAL	300.00	
	100-52-53-000-000-04-52150-000-52533-000886	WI DEPT OF JUSTICE 455TIME-0000002001		EQUIPMENT RENTAL 2017 7 INV P	150.00 071917	10151 455TIME-0000002001
	000886	WI DEPT OF JUSTICE 455TIME-0000002005		2017 7 INV P	2,640.00 071917	10151 455TIME-0000002005,
					2,790.00	
				ACCOUNT TOTAL	2,790.00	

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

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	100-52-53-000-000-04-52150-000-53890-003760	WORD SYSTEMS, INC IN18891		OUTLAY 2017 7 INV P	1,853.00 070517	9889 INFORM / NICE UPDAT
				ACCOUNT TOTAL	1,853.00	
				ORG 52150000 TOTAL	9,129.17	
	52155000			COMMUNICATIONS		
	100-52-53-000-000-01-52155-000-52229-000738	WI PUBLIC SERVICE 2147730046		UTILITIES 2017 7 DIR P	615.35 DD62	10364 JUNE UTILITIES
	002859	WE ENERGIES 05021706011706011706		2017 7 INV P	28.19 071917	10183 ACT# 0246 632 226,
				ACCOUNT TOTAL	643.54	
	100-52-53-000-000-01-52155-000-52291-000624	NSIGHT TELSERVICES 26668		PURCHASE OF SERVICE 2017 7 INV P	1,775.00	NSIGHT TELSERVICES
	002985	VERTICAL BRIDGE TOWE INV-000107749		2017 7 INV P	531.08 070517	9843 CRIVITZ TOWER RENT
	002985	VERTICAL BRIDGE TOWE INV-000107750		2017 7 INV P	758.68 070517	9843 GOODMAN TOWER RENT
	002985	VERTICAL BRIDGE TOWE INV-000107751		2017 7 INV P	929.38 070517	9843 WAUSAUKEE TOWER REN
	002985	VERTICAL BRIDGE TOWE INV-000107752		2017 7 INV P	900.93 070517	9843 PEMBINE TOWER RENT
	002985	VERTICAL BRIDGE TOWE INV-000107753		2017 7 INV P	1,232.85 070517	9843 POUND TOWER RENT
	002985	VERTICAL BRIDGE TOWE INV-000107754		2017 7 INV P	1,043.18 070517	9843 ATHELSTANE TOWER RE
	002985	VERTICAL BRIDGE TOWE INV-000107755		2017 7 INV P	1,152.56 070517	9843 WAUSAUKEE TOWER REN
					6,548.66	
	004893	CENTURYLINK 404629709 6/17		2017 7 INV P	792.66 070517	9893 #404629709 6/17
				ACCOUNT TOTAL	9,116.32	
				ORG 52155000 TOTAL	9,759.86	
	52504000			EMERGENCY MANAGEMENT		
	100-52-24-000-000-04-52504-000-52225-002809	CENTURYLINK 26201		TELEPHONE 2017 7 INV P	31.15	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	31.15	
	100-52-24-000-000-04-52504-000-52411-000096	UNITED MAILING SERVI 149772		POSTAGE 2017 7 INV P	4.31 071917	10132 JUNE POSTAGE, INV#
				ACCOUNT TOTAL	4.31	
				ORG 52504000 TOTAL	35.46	
	52505000			EMPG		
	100-52-24-000-000-04-52505-000-52225-000762	CELLCOM 26184		TELEPHONE 2017 7 INV P	40.75	CELLCOM - 01530082

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

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	002809 CENTURLINK	26201		2017 7 INV P	10.38	CENTURLINK/SPEEDPA
				ACCOUNT TOTAL	51.13	
				ORG 52505000 TOTAL	51.13	
	52506000		EPCRA	TELEPHONE		
	100-52-24-000-000-04-52506-000-52225-			2017 7 INV P	6.08	CENTURLINK/SPEEDPA
	002809 CENTURLINK	27000		ACCOUNT TOTAL	6.08	
				ORG 52506000 TOTAL	6.08	
	52508000		HMEP COMP/HAZ EQUIP	EQUIP & MATERIALS ACQUISITION		
	100-52-24-000-000-04-52508-000-52980-			2017 7 INV P	3,020.00	FLIR identiFINDER R
	002084 FLIR DETECTION ,INC	26157		ACCOUNT TOTAL	3,020.00	
				ORG 52508000 TOTAL	3,020.00	
	52710000		JAIL	UTILITIES		
	100-52-52-527-000-04-52710-000-52229-			2017 7 INV P	343.60	Cable
	000579 TWC*TIME WARNER CABL	26176		ACCOUNT TOTAL	343.60	
	100-52-52-527-000-04-52710-000-52291-			PURCHASE OF SERVICE		
	000214 JUSTICEPOINT, INC	1253		2017 7 INV P	482.76 071917	10134 ELECT. MARIT. INV 1
	000389 ADVANCED CORRECTIONA	66672		2017 7 INV P	15,635.41 071217	10008 MEDICAL & MENTAL HE
	001593 SHEBOYGAN COUNTY FIN	060117063017		2017 7 INV P	5,035.00 071917	10164 JUVENILE BOARD 06/0
				ACCOUNT TOTAL	21,153.17	
	100-52-52-527-000-04-52710-000-52375-			BOARD OF PRISONERS		
	003288 ARAMARK CORPORATION	6906000028		2017 7 INV P	16,101.24 072617	10304 MEALS, INV# 6906-00
				ACCOUNT TOTAL	16,101.24	
	100-52-52-527-000-04-52710-000-52410-			OFFICE SUPPLIES		
	000434 AMAZON MKTPLACE PMTS	26583		2017 7 INV P	32.45	JAIL OFFICE SUPPLY
	000434 AMAZON MKTPLACE PMTS	26584		2017 7 INV P	32.45	JAIL OFFICE SUPPLY
					64.90	
				ACCOUNT TOTAL	64.90	
	100-52-52-527-000-04-52710-000-52424-			DUES/REGISTRATION & TUITION		
	000801 WI DEPT OF FINANCIAL	27268		2017 7 INV P	20.00	LYNWOOD NOTARY

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

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000886 WI DEPT OF JUSTICE	27264		2017 7 INV P		JAIL ADMINISTRATION
				ACCOUNT TOTAL	200.00	
					220.00	
	100-52-52-527-000-04-52710-000-52438-000169 WI LOCK & LOAD TRANS PT17-417			PRISONER TRANSPORT 2017 7 INV P	3,199.35 071217	9989 CUST ID MRSO, PRISO
				ACCOUNT TOTAL	3,199.35	
	100-52-52-527-000-04-52710-000-52446-000507 GALLS	26152		CLOTHING AND UNIFORMS 2017 7 INV P	-109.19	return shoe and reo
	000507 GALLS	26582		2017 7 INV P	109.19	BOURQUE UNIFORM ALL
	000507 GALLS	26962		2017 7 INV P	105.39	BOURQUE UNIFORM ALL
					105.39	
	000527 UNIFORM SHOPPE, THE	26150		2017 7 INV P	893.64	Uniform Allowance
	000527 UNIFORM SHOPPE, THE	26963		2017 7 INV P	208.85	CO UNIFORM ALLOWANC
					1,102.49	
				ACCOUNT TOTAL	1,207.88	
	100-52-52-527-000-04-52710-000-52448-000396 NWTC	GR405MAY17		EDUCATIONAL SUPPLIES 2017 7 INV P	6,152.84 070517	9852 GED Instruction
				ACCOUNT TOTAL	6,152.84	
	100-52-52-527-000-04-52710-000-52449-001721 OFF THE COUCH	063017		INMATE EDUCATION PROGRAM 2017 7 INV P	300.00 071217	9995 AODA GROUPS
				ACCOUNT TOTAL	300.00	
				ORG 52710000 TOTAL	48,742.98	
=====						
	FUND 100 GENERAL FUND			TOTAL:	149,823.20	
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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2017/7 TO 2017/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
52711000						JAIL ASSESSMENT
218-52-52-000-000-01-52711-000-52498-	000434	AMAZON MKTPLACE PMTS 26151		2017 7 INV P		OPERATION EXPENDITURES 111.15 Toner
	000456	MENARDS MARINETTE WI 27232		2017 7 INV P		119.67 JAIL SUPPLIES
	000804	INTOXIMETERS 26217		2017 7 INV P		210.00 jail suppl
	000895	MICRO DISTRIBUTING I 27313		2017 7 INV P		227.21 JAIL SUPPLIES
	001064	BEHNKE, ENID 328118		2017 7 INV P	57.75 072617	10271 UNIFORM REPAIR; INV
	002125	PLASTOCON INC 27312		2017 7 INV P		28.11 JAIL TRAYS CHARGE
				ACCOUNT TOTAL		753.89
218-52-52-000-000-01-52711-000-52980-	000434	AMAZON MKTPLACE PMTS 27231		2017 7 INV P		EQUIP & MATERIALS ACQUISITION 130.00 DEFIB BATTERIES
				ACCOUNT TOTAL		130.00
				ORG 52711000 TOTAL		883.89
=====						
	FUND 218	JAIL ASSESSMENT		TOTAL:		883.89
=====						

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

**Marinette County
Sheriff's Office**

July 2017

Uncollectable Accounts
under \$50 to be Written Off

Alarms	\$	-	
Civil Process	\$	91.00	2 accounts
Inmate Reimbursements	\$	-	
Report Fees	\$	-	
Total under \$50	\$	91.00	

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

Alarms	\$	-
Civil Process	\$	-
Inmate Reimbursements	\$	48,034.85
Report Fees	\$	-
Total Finance Systems Returns	\$	48,034.85

Uncollectable Accounts
Other Reasons to be Written Off

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

Total All to Write Off	\$	48,125.85
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Marinette County
Sheriff's Office

July 2017

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

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 18,650.00
Report Fees	\$ -
Total Sent to Finance Dept	\$ 18,650.00

**Marinette County
Sheriff's Office**

August 2017

**Uncollectable Accounts
under \$50 to be Written Off**

Alarms	\$	475.00	18 accounts
Civil Process	\$	-	
Inmate Reimbursements	\$	-	
Report Fees	\$	1.75	
Total under \$50	\$	476.75	

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

Alarms	\$	-
Civil Process	\$	-
Inmate Reimbursements	\$	15,095.00
Report Fees	\$	-
Total Finance Systems Returns	\$	15,095.00

**Uncollectable Accounts
Other Reasons to be Written Off**

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

Total All to Write Off	\$	15,571.75
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Marinette County
Sheriff's Office

August 2017

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

Alarms	\$ -
Civil Process	\$ -
Inmate Reimbursements	\$ 19,060.00
Report Fees	\$ -
Total Sent to Finance Dept	\$ 19,060.00

