



AGENDA

LAW ENFORCEMENT COMMITTEE

Monday, December 12, 2016

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 November 14, 2016.
4. Public Comment – Speakers will be limited to 5 minutes.
5. Discuss/consider recommendation to Finance Committee and County Board to approve the revised CIP dated October 19, 2016, action if any. (Attachment)
6. Discuss/consider Mobile Architecture for Communications Handling (MACH) Agreement between Wisconsin Department of Transportation and Marinette County Dispatch, pending Corporation Counsel approval, action if any. (Attachment)
7. Dispatch Update – Information Only.
8. Emergency Management Update – Information Only.
9. Jail Update – Information Only
10. Discuss/consider Anti-Methamphetamines Grant, no cost to the county, action if any.
11. Discuss/consider Sheriff's Office request to send Sgt. Robert Amundson and Deputy Lance Lincoln to First Responder training, February 26 – March 3, 2017, in New Mexico, at no cost beyond wages, action if any.
12. Sheriff's Report – Information Only.
 - Citation/Incident/Accident report.
 - Overtime report.
 - RFP for new recording equipment in Investigative Unit interview rooms.
 - Shop With A Cop.

13. 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
14. Identify future items to be placed on Agenda.
15. Set next meeting date.
16. 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	
	Don Phillips		

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, November 14, 2016
1:15 p.m.
2161 University Drive, Marinette, WI
Law Enforcement Center Conference Room

Members Present: Paul Gustafson, Ken Keller, Cheryl Wruk, George Kloppenburg and Don Phillips
Excused: Mike Behnke
Others Present: Chief Deputy Jim Hansen, Lt. Jim Albright, Lt. Jason Ducane, Jail Administrator Robert Majewski, Communications Director Kirsten Bellisle, EagleHerald, Peshtigo Times and Secretary Fae Olson

1. Call to order. Roll call.

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

2. Approve/Amend Agenda Items.

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

3. Approve/Amend Minutes of October 10, 2016.

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

4. Public Comment.

None at this time.

5. BayCom Service Agreement with Dispatch, December 1, 2016 to December 31, 2106.

MOTION (Phillips/Kloppenburg) to approve BayCom Service Agreement with Marinette County Dispatch, contract December 1, 2016 to December 31, 2016; cost \$1,412.35, pending Corporation Counsel approval. Motion carried. No negative vote.

6. BayCom Service Agreement with Dispatch, January 1, 2017 to December 31, 2017.

MOTION (Wruk/Gustafson) recommendation to County Board to approve BayCom Service Agreement with Marinette County Dispatch, contract January 1, 2017 to December 31, 2017, cost \$16,770.69, pending Corporation Counsel approval. Motion carried. No negative vote. (Attachment)

7. Dispatch update.

- October call volume information.
- Tower on law enforcement site being repaired.

8. Emergency Management update.

None at this time.

9. 2016 Marinette County Jail Annual Inspection.

MOTION (Wruk/Gustafson) to accept 2016 Marinette County Jail Annual Inspection report. Motion carried. No negative vote. (Attachment)

10. Secure Juvenile Detention Services Agreement.

MOTION (Phillips/Gustafson) to approve Secure Juvenile Detention Services Agreement between Sheboygan County and Marinette County, October 1, 2016 – December 31, 2017, \$90.00 per day for each juvenile from October 1, 2016 – December 31, 2016, \$95.00 per day for each juvenile from January 1, 2017 – December 31, 2017, pending Corporation Counsel approval. Motion carried. No negative vote.

11. Jail Update.

- October inmate population report reviewed.
- Camera change-overs update.

12. BayCom Service Agreement with Marinette County Sheriff's Office.

MOTION (Kloppenborg/Phillips) recommendation to County Board to approve BayCom Service Agreement with Marinette County Sheriff's Office, cost \$51,078.00 for 2017 and \$51,078.00 for 2018. Motion carried. No negative vote. (Attachment)

13. Sheriff's Report.

- Citation/Incident/Accident report.
- Overtime report.
- RFP for seven new squad vehicles.
- Patrol at full-staff.

14. Financial Report.

MOTION (Gustafson/Wruk) to approve budget amendment to increase \$1,374.00 in revenue account 52710000-43545 and increase expenditure account 52710000-50111 for the purpose of State Criminal Alien Assistance Program Grant. Motion carried. No negative vote.

Committee reviewed October 2016 Schedule of Invoices totaling \$102,245.44.

MOTION (Gustafson/Kloppenborg) approval to write off Inmate Reimbursements in the amount of \$20.00. Motion carried. No negative vote.

MOTION (Gustafson/Wruk) approval to write off and turn-over to Finance Department for collections Inmate Reimbursement accounts in the amount of \$21,800.00 and Civil Process \$151.00. Motion carried. No negative vote.

Committee reviewed collections received from Finance Systems Collection Agency: Inmate Reimbursements \$498.77; received from Finance Department: Inmate Reimbursements \$7,820.13 and Civil Process \$145.00.

15. Future Agenda Items.

- Squad vehicles request for proposals.

16. Next Meeting Date.
Monday, December 12, 2016 at 1:15 p.m.

17. Adjourn.
MOTION (Kloppenburg/Gustafson) to adjourn at 1:56 p.m. Motion carried. No negative vote.

Respectfully submitted,
Fae Olson, Secretary

Date approved/corrected:

**Proposed 2017 Five Year Capital Improvement Plan
2017 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)**

DRAFT - 10.19.16

DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
Dispatch	D		Replace existing four position dispatch radio console and console furniture		\$550,000				\$550,000
	D		Replace/Refresh 911 phone system and recording system	-		-	125,000		125,000
Dispatch				0	550,000	0	125,000	0	675,000
EMERGENCY MANAGEMENT	D	1	Countywide security and surveillance camera system	-	-	93,000	-		93,000
	D	1	Public Safety Portable Radio cache update		65,000				65,000
Emergency Management				0	65,000	93,000	0	0	158,000
FACILITIES AND MAINTENANCE									
	D	Low	CH: Replace internally insulated ducts	150,000	-	-	-		150,000
	D	Med	Annex Membrane Roof System		100,000				100,000
	D	Med	Courthouse & Annex Building Automation System					225,000	225,000
	D	Med	Courthouse & Annex Lighting Upgrade	60,000					60,000
	D	Med	HHS Annex Membrane Roof System		125,000				125,000
	D	Med	HHS Lighting Upgrades	60,000					60,000
	D	Med	LEC Lighting Upgrades	90,000					90,000
	D	Med	LEC Membrane Roof System			400,000			400,000
	D	Med	HHS Internally Insulated Duct Replacement		200,000				200,000
	D	Med	UW-Marquette HVAC Control System	65,000					65,000
Facilities and Maintenance				425,000	425,000	400,000	0	225,000	1,475,000
FORESTRY									
	O-F		Replace four 2011 Chevy Colorado Crew Cab 4-WD Pickups	125,000	-	-	-	-	125,000
	O-F		Replace 2012 1/2-ton & 3/4-ton Ford Pickup Trucks	-	80,000	-	-	-	80,000
	O-F		Nothing Planned in 2019	-	-	-	-	-	0
	O-F		Nothing Planned in 2020	-	-	- 0	-	-	0
	O-F		Replace 2002 770D John Deere grader	-	-	-	-	200,000	200,000
O* Heavy Equipment Fund (56120)									
FORESTRY TOTAL				125,000	80,000	0	0	200,000	405,000
PARKS									
	O-P		Replace Two Toro Lawnmowers	70,000					70,000
	O-P		Repair and restore Parks buildings	50,000	-	-	-		50,000
	O-P		Replace 2004 Ford Ranger Pickup Truck		32,000	-	-		32,000
	O-P		Replace 2001 Dodge Ram 1500 Pickup Truck			32,000	-		32,000
	O-P		Construct new bridge for Twin Bridge Campground	-			75,000		75,000
	O-P		Construct new camping loop at Twin Bridges Park					100,000	100,000
* Forestry & Parks Development Fund (55290)									
PARKS TOTAL				120,000	32,000	32,000	75,000	100,000	359,000
TOTAL FORESTRY/PARKS				245,000	112,000	32,000	75,000	300,000	764,000

**Proposed 2017 Five Year Capital Improvement Plan
2017 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)**

DRAFT - 10.19.16

DIVISION/ DEPARTMENT HIGHWAY	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2017	2018	2019	2020	2021	TOTAL	Mileage
	D		CTH "G" (CTH "E" to Spur Road)(State/Federal Funded) - Engineering	10,000	-	-	-	-	10,000	¹ -
	D		CTH W (STH "64" to Riverview Rd) - Overlay	818,000	-	-	-	-	818,000	6.2
	D		CTH W (Osmanski Road to Parkway Rd.) - Overlay	728,000	-	-	-	-	728,000	5.3
	D		CTH W (Pesht. River Bridge to West Crivitz Village Limits) - Overlay	90,000	-	-	-	-	90,000	
	D		CTH "J" (CTH "M" - South Co. Line) - Recondition	-	232,000	-	-	-	232,000	1.0
	D		CTH "G" (CTH "E" to Spur Road)(State/Federal Funded) - Engineering	-	10,000	-	-	-	10,000	¹ -
	D		CTH W (Reif Road to STH "64") - Overlay	-	1,137,500	-	-	-	1,137,500	7.0
	D		CTH "G" (CTH "E" to Spur Road)(State/Federal Funded) - Rehabilitation	-	-	495,000	-	-	495,000	¹ 3.8
	D		CTH G (CTH W to East Spur Road) - Overlay	-	-	593,000	-	-	593,000	4.8
	D		CTH F (Oconto Co. Line to CTH C) - Overlay	-	-	-	420,000	-	420,000	3.4
	D		CTH "O" (USH "8" - CTH "OO") - Overlay	-	-	-	1,013,000	-	1,013,000	8.2
	D		CTH "BB" (CTH "B" - Oxbow Creek) Recondition	-	-	-	-	526,655	526,655	2.7
	D		CTH "O" (CTH "OO" - CTH "N") Overlay	-	-	-	-	1,025,000	1,025,000	8.2
	D		CTH S (STH 64 to CTH P) - Recondition	-	-	-	-	719,000	719,000	4.5
				1,646,000	1,379,500	1,088,000	1,433,000	2,270,655	7,817,155	
O-H			Equipment Purchases	594,000	-	-	-	-	594,000	
O-H			Equipment Purchases	-	598,000	-	-	-	598,000	
O-H			Equipment Purchases	-	-	518,000	-	-	518,000	
O-H			Equipment Purchases	-	-	-	573,000	-	573,000	
O-H			Equipment Purchases	-	-	-	-	593,000	593,000	
				594,000	598,000	518,000	573,000	593,000	2,876,000	
O-H			CTH S (STH 64 to CTH P) - Chipseal	76,500	-	-	-	-	76,500	4.5
O-H			CTH W (Riverview Rd to STH 141) - Chipseal	97,000	-	-	-	-	97,000	5.7
O-H			CTH T (Roosevelt Rd to CTH B) - Chipseal	25,000	-	-	-	-	25,000	1.4
O-H			CTH I (McClintock Park - USH 8) - Double Chipseal	150,000	-	-	-	-	150,000	5.0
O-H			CTH C (CTH "F" to CTH "A") - Chipseal	-	148,000	-	-	-	148,000	8.7
O-H			CTH X (Parkway Rd to STH 141) - Chipseal	-	193,000	-	-	-	193,000	11.4
O-H			CTH P (USH "141" to CTH W) - Chipseal	-	91,000	-	-	-	91,000	5.3
O-H			CTH "RW" (Peshtigo Limits - STH "64") - Chipseal	-	-	49,300	-	-	49,300	2.9
O-H			CTH M (STH 141 to USH 41) - Chipseal	-	-	187,000	-	-	187,000	11.0
O-H			CTH W (USH 41 to CTH M) - Chipseal	-	-	34,000	-	-	34,000	4.0
O-H			CTH P (CTH S to USH "141") - Chipseal	-	-	-	136,000	-	136,000	8.0
O-H			CTH Y (USH 41 to South Co. Line) - Chipseal	-	-	-	68,000	-	68,000	4.0
O-H			CTH "E" (CTH "D" - STH "64") Chipseal	-	-	-	-	16,000	16,000	0.9
O-H			CTH RR (STH 189 to North Co. Line) - Chipseal	-	-	-	-	81,600	81,600	4.8
O-H			CTH JJ (STH 180 to East Co. Line) - Chipseal	-	-	-	-	49,300	49,300	2.9
				348,500	432,000	270,300	204,000	146,900	1,401,700	

¹ Denotes net cost after Grant funds applied

**Proposed 2017 Five Year Capital Improvement Plan
2017 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)**

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DIVISION/ DEPARTMENT	FUNDING SOURCE	DEPT PRIORITY	PROJECT DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
INFORMATION SERVICES									
	O		Deployment of VDI System or PC Upgrades Courthouse	-	200,000	-	-	-	200,000
	O		Upgrade Entire County to Uniform Version of Microsoft Office	-	130,000	-	-	-	130,000
	O	Second	Upgrade Cisco Phone System/CTHSE (HDW/SFW)	90,000	-	-	-	-	90,000
	D		Treasurer Receipting	-	-	-	-	225,000	225,000
	O		Refresh Virtual Server Environment's	-	-	-	250,000	-	250,000
	D	First	Fiber Buildout to WiscNet	55,000	-	-	-	-	55,000
	D		New County Fiber	-	-	350,000	-	-	350,000
	D	Third	Public Safety Software Package (CAD/RMS/MDb/FR)	500,000	-	-	-	-	500,000
			Information Services Total	645,000	330,000	350,000	250,000	225,000	1,800,000
LAND INFORMATION									
	G	High	Acquisition of Digital Orthophotography	-	-	-	-	100,000	100,000
	G	Mod	Remonumentation of Public Land Survey System	75,000	75,000	75,000	75,000	-	300,000
			Land Information Total	75,000	75,000	75,000	75,000	100,000	400,000
LAW ENFORCEMENT									
	D		Mobiles 30 @ 6K	-	180,000	-	-	-	180,000
	D		Portables 33 @ 4K	-	132,000	-	-	-	132,000
	D		Jail Pod	-	-	9,000,000	-	-	9,000,000
	D		Radios for Quarter Bonding (if Feds require it)	-	-	-	-	-	0
	S		Patrol Cars	217,000	226,000	234,710	244,125	254,000	1,175,835
	S		Investigator Vehicle	-	32,240	33,530	69,740	36,265	171,775
	S		Changeovers, Decals, Lightbars, Dividers, Grill Guards etc	35,800	41,000	42,640	46,700	46,050	212,190
	S		Jail Transport Vehicle	32,000	-	-	35,000	-	67,000
			Law Enforcement Total	284,800	611,240	9,310,880	395,565	336,315	10,938,800
MAR-OCO LANDFILL									
	O	High	Replacement Loader	200,000	-	-	-	-	200,000
			Mar-Oco Landfill Total	200,000	0	0	0	0	200,000
TOTAL CAPITAL IMPROVEMENT REQUESTS				\$ 4,463,300	\$ 4,577,740	\$ 12,137,180	\$ 3,130,565	\$ 4,196,870	\$ 28,505,655

**Proposed 2017 Five Year Capital Improvement Plan
2017 EXECUTIVE BONDING PROPOSAL AND CAPITAL IMPROVEMENTS PROGRAM (CIP)**

DRAFT - 10.19.16

Preliminary Funding Analysis		2017	2018	2019	2020	2021	Total
T	Property Tax Levy						0
D	Debt	2,626,000	2,731,500	10,931,000	1,558,000	2,720,655	20,567,155
S	Sales Tax	284,800	299,240	310,880	395,565	336,315	1,626,800
O-H	Highway Restricted Cash	942,500	1,030,000	788,300	777,000	739,900	4,277,700
G	Grant and Aids	75,000	75,000	75,000	75,000	100,000	400,000
O	Operating Revenue	290,000	330,000	0	250,000	0	870,000
FB	Fund Balance						0
O-F	Forestry Heavy Equipment Fund	125,000	80,000	0	0	200,000	405,000
PY CIP	Prior Year Capital Improvement	0	0	0	0	0	0
O-P	Forestry & Parks Development Fund	120,000	32,000	32,000	75,000	100,000	359,000
	TOTAL	4,463,300	4,577,740	12,137,180	3,130,565	4,196,870	28,505,655

Key for Funding Source:

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

MACH Sub-User's Agreement

Wisconsin Department of Transportation

Between Wisconsin Department of Transportation and Marinette County Dispatch
(State or local government public safety entity)

This Mobile Architecture for Communications Handling ("MACH") Sub-User's Agreement ("Agreement") is entered into by the Wisconsin Department of Transportation, an agency of the State of Wisconsin, with principal offices at 4802 Sheboygan Ave, Madison, WI 53705 ("Sublicensee") and the Marinette County Dispatch (Agency Name), an agency of the State of Wisconsin, with principal offices at 216 University Drive Marinette WI 54143 (Agency Address) ("Sub-User").

MACH is software owned by Technology Enterprise Group, Inc., a Pennsylvania corporation having its principal offices at 1244 Perry Highway, Portersville, PA 16051 ("Licensor"). MACH is licensed by Licensor for use to the Iowa Department of Transportation, having its principal offices at 800 Lincoln Way, Ames, IA 50010 ("Sublicensor") for its use as governed by a MACH Server License Agreement effective May 1, 2010 ("License Agreement") that is included as Attachment 1 and incorporated by reference into this Agreement. This Agreement is also governed by the Sublicensing Agreement between the State of Iowa and the State of Wisconsin effective March 22, 2013 ("Sublicense Agreement"), and is included as Attachment 2 and incorporated by reference into this Agreement. It is the intent of the Licensee that MACH be distributed only to other Wisconsin state or local government public safety entities for any official purpose within the purview of a public safety agency, as allowed by and under the provisions of Section 6.3 of Attachment 2.

The parties agree that the following terms and conditions apply to the Sublicensee's provision of MACH to the Sub-License:

1. Use. Sublicensee permits Sub-User the use of MACH for any official purpose within the purview of the public safety agency. Sub-user acknowledges that this is a nonexclusive, nontransferable, royalty free license to use MACH in accordance with the applicable terms and conditions of this Agreement and of Attachments 1 and 2.
2. Term. Use of MACH may occur only during the term of the Sublicense Agreement (Attachment 2) between Sublicensor and Sublicensee.
3. Fee. Sub-User will provide Sublicensee with the number of, serial numbers of, and payment for, any Online GPS Equipped Computers for which Sub-User makes use of or intends to make use of, within fifteen (15) calendar days from the start of such use. Sub-User shall continue to report the number of Online GPS Equipped Computers to Sublicensee every sixty (60) calendar days. Sub-User shall pay Sublicensee the online GPS Fee of \$12 per year for each computer equipped to receive a global positioning

system signal with which the Online GPS Feature is used or is intended to be used, as required under Secs. 5.6 and 6.3(c) of the Sublicense Agreement (Attachment 2).

4. End of Use. Sub-User must immediately prohibit removed, terminated or transferred users from accessing or using MACH. Sub-User must immediately remove the MACH software and all associated data from any computers or other devices when such devices are removed from service, repurposed or reassigned. Sub-User shall notify Sublicensee within fifteen (15) days upon the removal, termination, or transfer of a user or removal, repurposing or reassigning of a computer to end access to MACH as described above.
5. Software Installation and Maintenance. In no event shall Licensor have an obligation under this Agreement to provide direct support to Sub-User. Any requests for modification of the MACH software shall be made to Sublicensee. Sublicensee shall refer all requests for modification to Sublicensor.
6. Effective Date. This Agreement becomes effective when signed by both parties and continues until terminated, in writing, by either party's authorized representative.
7. Limitation of Liability. In no event shall Licensor, Sublicensor, or Sublicensee be liable for any damages whatsoever (including, without limitation, indirect, incidental, special, or consequential damages, including lost profits, business interruption, loss of information, or other loss) arising out of this Agreement or Sub-User's use or inability to use the Licensed Software, even if Licensor, Sublicensor, or Sublicensee have been advised of the possibility of such damages.
8. Governing Law. If not otherwise resolvable, the laws of Wisconsin will apply to all disputes arising under this Agreement; to the extent such application is consistent with and does not interfere with the relationship of the Sublicensor and Sublicensee and the applicability of Iowa law to the Sublicense Agreement between those parties (Attachment 2).
9. Confidentiality. As provided in section 10 of the Sublicense Agreement, Sublicensee represents, and Sub-User acknowledges, that the MACH Software contains trade secrets of Licensor, including, without limitation, algorithms, methods, and structure and design elements. Such trade secrets are entrusted to the Sub-User only for use as expressly provided in this Agreement. Sub-User agrees to hold all Licensor's trade secrets in confidence. Under no circumstances may Sub-User decompile, reverse engineer, or "unlock" (as the term is generally used in the industry) the MACH Software.
10. Disclaimer of Warranties. The MACH software is provided "as is" and "with all faults" without any warranty of any kind, express or implied, including but not limited to, warranties of noninfringement, performance, merchantability, or fitness for a particular purpose. Sub-User is responsible for the selection of the MACH software to achieve its intended purpose, use of the Licensed Software, and the results obtained.
11. Suspension of Use. This Agreement shall be suspended, without recourse, by Sublicensee whenever Sublicensee determines Sub-User is in violation of the terms of the Sub-Use Agreement, or whenever Sublicensee is advised by Sublicensor that Sub-

User's use violates the original Sublicense Agreement (Attachment 2) or License Agreement (Attachment 1).

12. Revision of Terms. The Sublicensee reserves the right to alter in writing by a duly authorized representative the terms of this Agreement. New terms will go into effect automatically sixty (60) days after the Sub-User has been notified.

13. Termination. This Sub-User Agreement may be terminated as follows:

- a. By the Sub-User at any time; or
- b. By the Sublicensee:
 - i. For breach or nonperformance by Sub-User of any material term or condition of this Agreement.
 - ii. If the Sublicensee decides to discontinue use of the MACH software by state or local government public safety entities.

Upon termination of this Agreement, Sub-User shall cease using the MACH Software, and promptly return to Sublicensee all copies of the MACH Software, documentation, or other information provided by this agreement, including any modifications, or certify, in writing, that all materials have been destroyed.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly and duly authorized officers or representatives:

Sub-User:

Sublicensee:

Marinette County Dispatch
(Agency Name)

Wisconsin Department of Transportation –
Wisconsin State Patrol

(Authorizing Official Signature)

(Authorizing Official Signature)

Kirsten Bellisle
(Print Name)

(Print Name)

Communications Director
(Title)

(Title)

(Date)

(Date)

MACH SERVER LICENSE AGREEMENT

This LICENSE AGREEMENT (“Agreement”) shall be effective on May 1, 2010, (“Effective Date”) and is by and between Technology Enterprise Group, Inc., a Pennsylvania corporation having its principal offices at 1244 Perry Highway, Portersville, PA 16051 (“Licensor”), and the Iowa Department of Transportation, having its principal offices at 800 Lincoln Way, Ames, IA 50010 (“Licensee”).

RECITATIONS

1. Licensor is the owner of intellectual property rights in certain server software known as “Mobile Architecture for Communications Handling server software, Version 2.0,” which is also known by the abbreviation “MACH Server Software, Ver. 2.0,” and documentation for that software (collectively “Licensed Software”). The Licensed Software operates with computer software known as “Mobile Architecture for Communications Handling client software, Version 2.0,” which is also known by the abbreviation “MACH Client Software, Ver. 2.0” which is co-owned by both Licensor and Licensee.
2. Licensor has trademark rights in the mark “MACH” (“Licensed Mark”) used on and in conjunction with the Licensed Software.
3. Licensee is the organizer of an organization consisting of a consortium of United States and Canadian governmental entities known as the “National Model for Statewide Application of Data Collection and Management Technology to Improve Highway Safety” (“National Model”).
4. Licensor desires to grant to Licensee, and Licensee desires to receive, a nonexclusive, nontransferable license to use and sublicense the Licensed Software and the Licensed Mark.
5. Licensee desires to sublicense the Licensed Software and the Licensed Mark to other present or future members of the National Model.
6. Licensee desires to have the right to permit other governmental public safety agencies within its state to make use of the Licensed Software and the Licensed Mark.

In furtherance of the above-stated desires, and intending to be bound, Licensor and Licensee agree as follows:

Section 1: Definitions

1.1 Agreement: The instant document.

1.2 Custom Upgrade: A modification of the Licensed Software provided by Licensor at Licensee’s request under Section 11.2 herein.

1.3 Effective Date: A term which refers to the date set forth in the preamble of this Agreement when that date becomes the commencement date of this Agreement under Section 7.1 herein.

1.4 Executable Copy: A term referring to MACH Web Services Application Files, SQL Server 2008 Database Scripts, MACH Server Setup and Maintenance Application Files, and Iowa System Interface MACH BOT Files. Executable Copy does not include any MACH related source code.

1.5 Key Mechanism: A term referring to a software key for activating the Licensed Software. The Key Mechanism will keep the Licensed Software active for thirty (30) calendar days past the end of a Term Year. With regard to the sublicenses, there may be two types of Key Mechanism, temporary and sustaining. A temporary Key Mechanism may be configured to become inoperable within ninety (90) calendar days of issuance. A sustaining Key Mechanism will keep the Licensed Software active at least until the end of the then-current sublicensing term.

1.6 Licensed Mark: A term which refers to the "MACH" mark when that mark is used on or in conjunction with the Licensed Software.

1.7 Licensed Software: A term referring collectively to certain server software owned by Licensor known as "Mobile Architecture for Communications Handling server software, Version 2.0," and documentation for that software.

1.8 Licensed Items: A term collectively referring to the Licensed Mark and the Licensed Software.

1.9 National Model: A term which refers to an organization consisting of a consortium of United States and Canadian governmental entities known as the "National Model for Statewide Application of Data Collection and Management Technology to Improve Highway Safety."

1.10 Online GPS Equipped Computer: A term which refers to computers having GPS signal receivers which are used in conjunction with the Online GPS Feature of the Licensed Software.

1.11 Online GPS Feature: A term which refers to the online global positioning system feature of the Licensed Software.

1.12 Online GPS Fee: A term which refers to the amount to be paid by Licensee to Licensor under Section 5.2 herein for the use of the Online GPS Feature.

1.13 Other Entity: A term which refers to a state or local government public safety entity within Licensee's state which Licensee may permit to use the Licensed Items according to Section 6.4 herein.

1.14 Person: A term which includes a natural person (a human being) and a juristic person (e.g., a corporate or governmental entity).

1.15 Renewal Date: A term referring to the date on which a renewal term of this Agreement commences.

1.16 Royalty: A term referring to the payment due to be paid to Licensor by Licensee for its rights to use the Licensed Items.

1.17 Standard Upgrade: Modification of the Licensed Software provided by Licensor at Licensor's own initiative under Section 11.1 herein.

1.18 Sublicense Royalty: A term referring to the payment due to be paid to Licensee for the benefit of Licensor by a sublicensee for the sublicensee's rights to use the Licensed Items.

1.19 Support: A term referring to the assistance that Licensor shall provide with regard to keeping the Licensed Software operational and is limited to assistance that is provided by telephone, email, and other electronic communications and excludes on-site assistance by Licensor.

1.20 Term Year: The one-year period comprising the term of this Agreement, or of any renewal term thereof, beginning on either the Effective Date or the Renewal Date, respectively.

Section 2: License Grant

2.1 Licensor grants to Licensee, subject to the terms and conditions of this Agreement, a nonexclusive, nontransferable license to use and sublicense the Licensed Software during the term of this Agreement and any renewal term thereof.

2.2 Licensor grants to Licensee, subject to the terms and conditions of this Agreement, a nonexclusive, nontransferable license to use and sublicense the Licensed Mark on and in conjunction with the Licensed Software and promotional materials for the Licensed Software during the term of this Agreement and any renewal term thereof.

Section 3: Ownership

3.1 This Agreement shall not be construed to convey to, transfer to, or vest in Licensee or any other person any interest in the ownership of the Licensed Software or the Licensed Mark.

3.2 In the event that Licensee or any other person uses the Licensed Mark as permitted under this Agreement, such use shall inure exclusively to the benefit of Licensor's rights in the Licensed Mark.

3.3 The parties agree that all data inputted into the Licensed Software shall be deemed the sole property of Licensee and Licensor shall have no ownership interest in such data.

Section 4: Sublicensing Right

4.1 Licensee's right to sublicense the Licensed Software and the Licensed Mark (collectively "Licensed Items") granted in Section 2 herein shall be governed by this Section 4.

4.2 Licensee may only sublicense the Licensed Items to states/provinces which are, during the entire term of the sublicense, members of the National Model, unless otherwise agreed to in a writing signed by Licensor.

4.3 In order for a sublicense to be valid, the sublicense must:

- (a) be in the form attached hereto as Appendix 1;
- (b) have attached to it a copy of this Agreement; and
- (c) be executed by persons having authority to bind the Licensee and the sublicensee.

4.4 Any fees collected by Licensee on behalf of Licensor under a sublicense from a sublicensee shall be paid to Licensor in accordance with the provisions of Section 5 below.

4.5 In the event that this Agreement or any renewal term thereof terminates without renewal prior to the expiration of the term of a sublicense, the termination of this Agreement or such a renewal term shall act as an automatic and complete assignment of the sublicense from Licensee to Licensor.

Section 5: Payments

5.1 For each year of the term of this Agreement, and any renewal term thereof, ("Term Year"), Licensee shall pay to Licensor a royalty ("Royalty") in payment for its rights to use the Licensed Items. The Royalty is in addition to the fees set forth in Section 5.2 herein. The Royalty for the first Term Year shall be \$55,000.00 U.S. dollars and shall be paid prior to or on the due date set forth in Section 5.3 herein. The Royalty for the second Term Year shall be \$75,000.00 U.S. dollars and shall be paid prior to or on the due date set forth in Section 5.4 herein. The Royalty for each Term Year thereafter shall be set by Licensor with notice to Licensee and may be increased no more than 15% from the Royalty of the previous Term Year at Licensor's sole discretion and shall be paid prior to or on the due date set forth in Section 5.4 herein. Licensor shall provide notice of the Royalty for any Term Year after the second Term Year and shall do so by giving at least sixty (60) calendar days notice prior to the end of the then current Term Year. In the event that Licensor fails to provide such notice, the Royalty for a Term Year for which the notice is omitted shall be the same amount as the Royalty of the immediately previous Term Year.

5.2 In the event that Licensee makes use of the global positioning system feature of the Licensed Software ("Online GPS Feature") during the first Term Year, Licensee shall pay to Licensor, in addition to the Royalty, an amount of \$12.00 ("Online GPS Fee") for each computer equipped to receive a global positioning system signal with which the Online GPS Feature is used or intended to be used ("Online GPS Equipped Computer"). In the event that Licensee makes use of the Online GPS Feature during any Term Year after the first Term Year, Licensee shall pay to Licensor an "Online GPS Fee" for that Term Year prior to or on the Renewal Date of that Term Year. Licensor shall provide notice of the Online GPS Fee for any Term Year after the first Term Year and shall do so by giving at least sixty (60) days notice prior to the end of the then current Term Year. In the event that Licensor fails to provide such notice, the Online GPS Fee

for the Term Year for which the notice is omitted shall be the same amount as the Online GPS Fee of immediately previous Term Year. In the event that the number of Licensee's Online GPS Equipped Computers increases after the first day of a Term Year, the Online GPS Fee for that Term Year for each such additional computer shall be prorated with regard to the number of months left in the Term Year from the first day of the calendar month in which the computer was added.

5.3 The due date for payment of the initial Royalty and the initial Online GPS Fee shall be sixty (60) calendar days after the Effective Date of this Agreement. In the event that the number of Licensee's Online GPS Equipped Computers increases after that date, the due date for the Online GPS Fee with regard to the additional number of Online GPS Equipped Computers shall be thirty (30) calendar days after the date on which the increase occurred.

5.4 In the event that this Agreement is renewed in accordance with Section 7.2 herein, unless the Licensor and Licensee agree otherwise in writing signed by both parties:

(a) the due dates for payment of the Royalty and Online GPS Fee for any renewal term shall be the same as set forth in Section 5.3 with the then current Renewal Date being substituted in that Section for the Effective Date; and

(b) the amended Royalty and/or Online GPS Fee shall become effective on the Renewal Date of the renewal term; *however*, in the event that Licensor does not provide such notice of an amendment, the Royalty and Online GPS Fee shall be the same for the renewal term as they are for the then current term.

5.5 In the event that Licensee exercises its right to sublicense under Section 4 herein, Licensee shall collect for the benefit of Licensor the Sublicense Royalties and the Online GPS Fees and pay over to Licensor the collected amounts within sixty (60) calendar days of its receipt of same from a sublicensee.

(a) The Sublicense Royalty shall be \$75,000.00 U.S. dollars for each sublicense granted during the first Term Year of this Agreement and shall be the same in amount as the Royalty described in Section 5.1 herein for each sublicense or renewal of a sublicense granted in a later Term Year.

(b) The Online GPS Fee for each sublicense or renewal of a sublicense shall be the same in amount as the Online GPS Fee described in Section 5.2 herein.

(c) In the event that, despite Licensee's best efforts to collect the Sublicense Royalty and Online GPS Fee, a sublicensee fails to pay either or both to Licensee, Licensor shall have the right to withhold the issuance of a sustaining Key Mechanism to the sublicensee and shall have the right to seek payment directly from the sublicensee, but shall have no other claim or remedy against Licensee for the unpaid fees.

Section 6: Use of Licensed Items

6.1 Licensee may use the Licensed Software for any official purpose within the purview of a public safety agency.

6.2 Licensee may use the Licensed Software in conjunction with its marketing of any sublicense permitted by Section 5 herein.

6.3 Licensee may use the Licensed Mark only on or in conjunction with its use of the Licensed Software. All uses of the Licensed Mark by Licensee shall inure to the benefit of Licensor's rights in the Licensed Mark, and Licensor shall have the right to review Licensee's use of the Licensed Mark from time to time to insure that such use maintains the trademark integrity of the Licensed Mark by using it properly as a trademark and only in association with the Licensed Software.

6.4 Licensee may permit any Other Entity to use the Licensed Items for any official purpose within the purview of a public safety agency. In the event Licensee permits any Other Entity to use the Licensed Items:

(a) The terms of this Agreement shall apply to such Other Entity's use of the Licensed Items;

(b) Such use by an Other Entity may occur only during the term of this Agreement or during the term of a renewal term of this Agreement;

(c) In the event an Other Entity makes use of the Online GPS Feature, the number of Online GPS Equipped Computers for which the Other Entity makes use of and intends to make use of the Online GPS Feature shall be included in the calculation of the Online GPS Fee that Licensee is to pay under Section 5 herein.

(d) Licensee shall be responsible to Licensor for an Other Entity's compliance with the terms and conditions of this Agreement, except that neither Licensee nor the Other Entity shall be required to pay a Royalty to Licensor for the Other Entity's use of the Licensed Items.

(e) All use by an Other Entity of the Licensed Mark shall inure exclusively to the benefit of Licensor's rights in the Licensed Mark.

(f) Any and all requests for support by an Other Entity to install, maintain, or use the Licensed Software shall be directed to Licensee. Licensee may request Licensor's assistance in addressing such a request, but such Licensor assistance shall be limited to providing information to Licensee. In no event shall Licensor have an obligation under this Agreement to provide direct support to an Other Entity. The Iowa Department of Public Safety provides and is responsible for maintaining the servers through which Licensee will use the Licensed Software and so shall be deemed an Other Entity for all purposes of this Agreement except for this Section 6.4(f). For the avoidance of doubt, Licensor will accept requests for support to install, maintain and use the Licensed

Software from the Iowa Department of Public Safety and Licensor will provide direct support to the Iowa Department of Public Safety.

Section 7: Duration, Renewal, and Termination

7.1 Upon the execution of this Agreement by both of the parties, this Agreement shall be deemed to commence, or to have commenced, on the Effective Date, regardless of the actual date(s) of the parties' executions hereof, so long as the latest execution by a party is no more than sixty (60) calendar days after the Effective Date. Once commenced, this Agreement shall continue for one (1) year from the Effective Date unless, according to the terms set forth herein, this Agreement is either (a) terminated sooner or (b) renewed.

7.2 This Agreement may be renewed up to five times with each renewal term having a duration of one year. Each renewal of this Agreement shall be on terms mutually agreed upon in a writing signed by both parties.

7.3 Either party may terminate this Agreement at any time by giving the other party written notice of the intended termination date no less than one hundred eighty (180) calendar days in advance of that intended termination date.

7.4 If either Licensor or Licensee commits a material breach of this Agreement, and such breach is not cured within thirty (30) calendar days after the date on which notice of the breach is sent to the breaching party by the nonbreaching party, the nonbreaching party shall have the right to terminate this Agreement upon providing a further thirty (30) calendar days notice of termination to the breaching party.

7.5 Termination for any reason shall not release either Licensor or Licensee from any obligation which arose from this Agreement prior to such termination, including, but not limited to, payment of any Royalty and/or Online GPS Fee pursuant to Section 5 herein and the obligations under Section 10 herein regarding confidential information, unless otherwise agreed to in a writing signed by both parties; *however*, if the termination is due to Licensor giving notice of termination in accordance with Section 7.3 herein, then the Royalty (but not the Online GPS Fee) will be prorated to account for the early termination and Licensor shall return to Licensee, no later than thirty (30) days after the actual termination date, any Royalty amount it received from Licensee that is in excess of the prorated Royalty.

7.6 The provisions of Sections 4.5 (concerning assignment of sublicenses) and 10 herein (concerning confidentiality) shall survive termination of this Agreement.

7.7 Upon termination of this Agreement for any reason:

- (a) all rights granted to or otherwise acquired by Licensee under this Agreement shall terminate and immediately revert to Licensor;
- (b) Licensee shall immediately discontinue all use of the Licensed Items;

(c) Licensee shall immediately cause all Other Entities using the Licensed Items in accordance with Section 6.4 herein to immediately stop all use of the Licensed Items; and

(d) Licensee shall:

(i) destroy all or part of the Licensed Software in its possession or control or in the possession and control of an Other Entity per Section 6.4 herein and provide Licensor with written confirmation of such destruction signed by Licensee; and

(ii) return to Licensor all Licensed Software in its possession or control or in the possession and control of an Other Entity per Section 6.4 herein which have not been destroyed.

(e) All unpaid payments under this Agreement shall become immediately due.

7.8 Notwithstanding anything in this Agreement to the contrary, and subject to the limitations set forth below, Licensee shall have the right to terminate this Agreement without penalty and without any advance notice as a result of any of the following:

(a) Adequate funds are not appropriated or granted to allow the Licensee to operate as required and to fulfill its obligations under this Agreement.

(b) Funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Licensee to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Licensee in its sole discretion; or

(c) Licensee's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified; or

(d) Licensee's duties, programs or responsibilities are modified or materially altered; or

(e) If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Licensee's ability to fulfill any of its obligations under this Agreement.

Section 8: Licensor's Obligations

8.1 In accordance with or addition to any obligation set forth elsewhere in this Agreement, Licensor shall have the obligations set forth in this Section 8.

8.2 Licensor shall provide Licensee with a device for activating the Licensed Software ("Key Mechanism") and MACH Web Services Application Files, SQL Server 2008 Database Scripts, MACH Server Setup and Maintenance Application Files, and Iowa System Interface MACH BOT Files ("Executable Copy"). Licensor shall provide the Key Mechanism for use in the first

Term Year to Licensee within seven (7) calendar days of the Effective Date. For each Term Year thereafter, Licensor shall provide a Key Mechanism for use in the Term Year within seven (7) calendar days of the commencement date of that Term Year.

8.3 Licensor shall provide technical support by telephone and email to assist Licensee to install, maintain, and use the Licensed Software. In the event that Licensor provides a Standard Upgrade or a Custom Upgrade, Licensor shall provide support for the Standard Upgrade or Custom Upgrade for two years or until the termination of this Agreement, whichever comes first.

8.4 In the event that Licensee sublicenses the Licensed Software in accordance with Section 5 herein, Licensor shall with regard to each sublicense:

- (a) Provide the sublicensee with the number of temporary and sustaining Key Mechanisms and Executable Copies specified in the Sublicense Agreement; and
- (b) Provide technical support by telephone and email to assist the sublicensee to install, maintain, and use the Licensed Software in accordance with the Sublicense Agreement.

8.5 In the event that Licensee permits an Other Entity to use the Licensed Software in accordance with Section 6.4 herein, Licensor shall provide each such Other Entity with a Key Mechanism and an Executable Copy.

8.6 In the event that Licensor receives credible information from a third party that use of the Licensed Software or the Licensed Mark infringes its rights, Licensor shall promptly give notice of that information to Licensee.

8.7 In the event that Licensor desires to amend either or both of the Royalty and Online GPS Fee for a renewal term as permitted under Section 5.4 herein, Licensor shall give Licensee notice of the amended Royalty and Online GPS Fee for the renewal term at least sixty (60) calendar days prior to the termination date of the then current term.

8.8 With regard to the Key Mechanisms described in Sections 8.2, 8.4, and 8.5 herein, Licensor shall have the obligation of providing valid Key Mechanisms throughout the initial term and any renewal terms of this Agreement.

8.9 Licensor shall comply with Section 17.1 herein with regard to record retention and access.

8.10 Licensor shall not use Licensee's and/or the state of Iowa's name or any of their intellectual property, including but not limited to, any Iowa, Iowa agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the Licensee and/or the state of Iowa.

8.11 Licensor shall comply with Sections 10.2 through 10.5 with regard to the confidentiality of Licensee's confidential information.

Section 9: Licensee's Obligations

9.1 In accordance with or addition to any obligation set forth elsewhere in this Agreement, Licensee shall have the obligations set forth in this Section 9.

9.2 Licensee shall pay to Licensor the fees described in Section 5 herein in the manner and at the times specified in that section.

9.3 Licensee shall make no use of the Licensed Items other than is permitted in Section 6 herein.

9.4 Licensee shall protect the confidentiality of the Licensed Software in the manner described in Section 10 herein.

9.5 Licensee shall not sublicense the Licensed Items or permit any one to use the Licensed Items except in the manner permitted by Sections 4 and 6.4 herein.

9.6 Licensee shall maintain an accurate record of the number of Online GPS Equipped Computers referenced in Section 5 herein and shall report that number to Licensor prior to or on the Effective Date and once every sixty (60) calendar days thereafter during the term of this Agreement and any renewal terms of this Agreement.

9.7 Upon termination of this Agreement for any reason, Licensee shall promptly return to Licensor all copies of the Licensed Software in its possession or control or in the possession or control of any Other Entity or certify to Licensor that all copies which have not been returned have been destroyed.

9.8 In the event that Licensee receives credible information from a third party that use of the Licensed Software or the Licensed Mark infringes its rights, Licensee shall promptly give notice of that information to Licensor.

9.9 In the event that Licensee sublicenses the Licensed Software in accordance with Section 4 herein:

(a) Licensee shall use its best efforts to collect the fees due to Licensor under each Sublicense Agreement and shall pay over those fees in full to Licensor no more than sixty (60) calendar days after its receipt of such fees, but in the event that, despite Licensee's best efforts to collect the sublicensing and Online GPS Fees, a sublicensee fails to pay either or both fees to Licensee, Licensor shall have the right to withhold the issuance of a sustaining Key Mechanism to Licensee to provide to the sublicensee and shall have the right to seek payment directly from the sublicensee, but shall have no other claim or remedy against Licensee for the unpaid fees;

(b) In the event that Licensee receives notice from Licensor or a third party of information that use of the Licensed Software or the Licensed Mark infringes the third party's rights, Licensee shall promptly give notice of that information to each sublicensee.

9.10 In the event that Licensee allows an Other Entity to use the Licensed Items in accordance with Section 6.4 herein:

(a) In the event that Licensee receives notice from Licensor or a third party of information that use of the Licensed Software or the Licensed Mark infringes the third party's rights, Licensee shall promptly give notice of that information to each such Other Entity.

(b) For each Other Entity, Licensee shall maintain an accurate record of the number of Online GPS Equipped Computers and shall report that number to Licensor prior to or on the Effective Date and once every sixty (60) calendar days thereafter during the term of this Agreement and any renewal terms of this Agreement and include in the calculation of the Online GPS Fee that Licensee is to pay under Section 5 herein the number of such Online GPS Equipped Computers.

Section 10: Confidentiality

10.1 Licensor represents, and Licensee acknowledges, that the Licensed Software contains trade secrets of Licensor, including, without limitation, algorithms, methods, and structure and design elements. Such trade secrets are entrusted to Licensee only for use as expressly authorized by Section 6 herein. Licensee and any third party the Licensee enters into agreement with agree to hold all Licensor's trade secrets in confidence to the extent permitted under Iowa Code Chapter 22. Under no circumstances may Licensee, or any third party Licensee enters into an agreement with, decompile, reverse engineer, or "unlock" (as the term is generally used in the industry) the Licensed Software.

10.2 Licensor's employees, agents and subcontractors may have access to confidential information maintained by Licensee or the State of Iowa to the extent necessary to carry out its responsibilities under this Agreement. Licensor shall presume that all information received pursuant to this Agreement is confidential unless otherwise designated by the Licensee. Licensor shall provide to the Licensee a written description of its policies and procedures to safeguard confidential information. Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats. Licensor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Licensor in connection with the performance of this Agreement. Licensor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of this Agreement. The private or confidential information of Licensee or the State of Iowa shall remain the property of Licensee or the State of Iowa at all times.

10.3 No confidential information collected, maintained, or used in the course of performance of this Agreement shall be disseminated by Licensor except as authorized by law and only with the prior written consent of Licensee or the State of Iowa, either during the term of this Agreement or thereafter. For the purposes of Section 10 herein, any data supplied by Licensee to Licensor or created by Licensor in the course of the performance of this Agreement shall be considered the property of Licensee or the State of Iowa. Licensor must return any and all data collected, maintained, created or used in the course of the performance of this Agreement in whatever form

it is maintained promptly at the request of Licensee. Licensor may be held civilly or criminally liable for improper disclosure of confidential information.

10.4 In the event that a subpoena or other legal process is served upon Licensor for records containing confidential information, Licensor shall promptly notify Licensee and cooperate with Licensee or the State of Iowa in any lawful effort to protect the confidential information.

10.5 Licensor shall immediately report to Licensee any unauthorized disclosure of confidential information.

10.6 Licensor's obligations under this section shall survive termination or expiration of this Agreement.

Section 11: Modification of Licensed Software

11.1 Licensee shall not modify or cause or permit any other person to modify the Licensed Software without the written express approval of Licensor. Licensor may, at its own discretion, modify the Licensed Software from time to time ("Standard Upgrades").

11.2 In the event Licensee requests Licensor to modify the Licensed Software and Licensor decides in its sole discretion to make such modifications ("Custom Upgrades"), Licensee shall pay to Licensor all Licensor's developmental and travel costs associated with making such Custom Upgrades under terms and conditions to be agreed upon on a case by case basis in a writing signed by both parties using the following rate schedule for Licensor's services:

(a) Developmental costs during the first Term Year shall be determined in accordance with the following table; the developmental costs for each Term Year thereafter shall be set by Licensor with written notice to Licensee and may be increased no more than 10% from the developmental costs of the previous Term Year at Licensor's sole discretion:

<u>Resource</u>	<u>Hourly Rate</u>
Project Manager/Business Analyst III	\$135.00
Project Manager/Programmer Analyst III	\$135.00
Programmer Analyst III	\$125.00
Business Analyst III	\$125.00
Programmer Analyst II	\$110.00
Business Analyst II/Technical Writer	\$110.00
Business Analyst II	\$110.00
Programmer Analyst I	\$95.00
Business Analyst I	\$95.00
Programmer Analyst	\$75.00
Business Analyst	\$75.00

(b) Travel expenses shall be determined in accordance with the then-current published Iowa travel expense policy for individuals engaged in out-of-state travel for Official State business. On the Effective Date of this Agreement, the published Iowa travel expense policy is as follows:

Travel Expenses It is the published policy of the State that all individuals engaged in travel for Official State business utilize the most economical mode of transportation. The following examples are listed for the purpose of travel within the State of Iowa. Actual reimbursed rate for out-of-state travel will be provided prior to approved travel.

Lodging - Maximum reimbursable amount is \$75.00 plus tax, anywhere in the state.

Subsistence Allowance - While on official business for the State of Iowa, eligible reimbursement for meal costs are as follows:

Meals - Maximum reimbursable rates:

(a) Breakfast	\$ 8.00
(b) Lunch	12.00
(c) Dinner	23.00
TOTAL	\$ 43.00

The individual meal rates are rounded to the nearest dollar.

Receipts for actual incurred travel expenses are to be submitted with invoice. Reimbursements for travel expenses are not to exceed the maximum reimbursement allowances established.

11.3 In the event that Licensee sublicenses the Licensed Software in accordance with Section 5 herein, Licensee shall refer to Licensor all requests by any sublicensee for modification of the Licensed Software.

11.4 In the event that Licensee permits an Other Entity to use the Licensed Software in accordance with Section 6.4 herein, Licensee shall refer to Licensor all requests by any such Other Entity for modification of the Licensed Software.

Section 12: Disclaimer of Warranties

12.1 The Licensed Software is provided "as is" and "with all faults" without any warranty of any kind, express or implied, including, but not limited to, warranties of noninfringement, performance, merchantability, or fitness for a particular purpose. Licensee is responsible for the selection of the Licensed Software to achieve its intended purpose, use of the Licensed Software, and the results obtained.

Section 13: Limitation of Liability

13.1 In no event shall Licensor be liable for any and all damages whatsoever (including, without limitation, indirect, incidental, special, or consequential damages, including lost profits, business interruption, loss of information, or other loss) arising out of this Agreement or Licensee's use or inability to use the Licensed Software, even if Licensor has been advised of the possibility of

such damages, in excess of the Royalty which Licensor actually received from Licensee for the Term Year in which the damages arose. To be clear, Licensor's liability for the aggregate amount of all damages arising in any Term Year shall not exceed the Royalty which Licensor actually received from Licensee for that Term Year.

13.2 In the event that Licensee sublicenses the Licensed Items, Licensor shall in no event be liable for any and all damages whatsoever (including, without limitation, indirect, incidental, special, or consequential damages, including lost profits, business interruption, loss of information, or other loss) arising out of this Agreement for sublicensee's use or inability to use the Licensed Software, even if Licensor has been advised of the possibility of such damages, in excess of the Royalty which Licensor actually received from Licensee for the Term Year in which the damages arose. To be clear, Licensor's liability for the aggregate amount of all damages arising in any Term Year shall not exceed the Royalty which Licensor actually received from Licensee for that Term Year.

13.3 In the event that Licensee permits an Other Entity to use the Licensed Items under Section 6.4 herein, Licensor shall in no event be liable for any and all damages whatsoever (including, without limitation, indirect, incidental, special, or consequential damages, including lost profits, business interruption, loss of information, or other loss) arising out of this Agreement for such Other Entity's use or inability to use the Licensed Software, even if Licensor has been advised of the possibility of such damages, in excess of the difference between the Royalty which Licensor actually received from Licensee for the Term Year in which the damages arose and any liability Licensor has under Section 13.1 herein. Moreover, in the event that Licensee permits more than one Other Entity to use the Licensed Items under Section 6.4 herein, Licensor's aggregate liability for all such Other Entities shall not exceed the difference between the Royalty which Licensor actually received from Licensee for the Term Year in which the damages arose and any liability Licensor has under Section 13.1 herein. For example, if the amount of Royalty Licensor actually received from Licensee for the Term Year in which the liability arose was \$55,000, and the amount of liability Licensor has under Section 13.1 herein is \$30,000, and there are two such Other Entities which have incurred damages in that Term Year, then the maximum aggregate amount of liability Licensor shall have for the damages arising from the use of or inability to use the Licensed Software by the two Other Entities is \$25,000.

13.4 Notwithstanding anything in this Agreement to the contrary, Licensor's total liability for any and all damages whatsoever (including, without limitation, indirect, incidental, special, or consequential damages, including lost profits, business interruption, loss of information, or other loss) arising out of this Agreement, including under any and all of the circumstances described in Sections 13.1 through 13.3 herein, shall not exceed the amount of Royalty which Licensor actually received from Licensee for the Term Year in which the damages arose.

Section 14: Notices

14.1 All notices required by or relating to this Agreement shall be in writing and shall be sent to the parties at their address set forth below. The parties may from time to time amend the address to which such notices are to be sent by sending a notice to the other party's then-effective notice address no less than thirty (30) days prior to the date on which the change is to become effective.

All such notices shall be given by a form of conveyance which provides a return receipt. A notice shall be effective on its delivery date as confirmed by its return receipt.

Licensor:

Technology Enterprise Group, Inc.
1244 Perry Highway
Portersville, PA 16051
Attention: Tadd Geis, President

Licensee:

Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010
Attention: Mark Lowe, Director, Motor Vehicle Division

Section 15: Record Retention and Access

15.1 Licensor shall maintain books, records and documents which sufficiently and properly document and calculate all charges billed to Licensee throughout the term of this Agreement and any renewal terms thereof for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records. Licensor shall permit the Auditor of the State of Iowa or any authorized representative of Iowa and where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of Licensor relating to orders, invoices or payments or any other documentation or materials pertaining to this Agreement, wherever such records may be located. Licensor shall not impose a charge for audit or examination of Licensor's books and records. If an audit discloses incorrect billings or improprieties in an aggregate amount which is 5 % or more of the aggregate amount of Royalty which Licensor actually received from Licensee during the Term Years which are covered by the audit, Licensee reserves the right to charge Licensor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.

Section 16: Suspensions and Debarment

16.1 Licensor certifies pursuant to 48 CFR Part 9 that neither it nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal Agency or agency. Licensor certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contracts with the State of Iowa.

Section 17: Binding Effect

17.1 This Agreement shall be binding on and shall inure to the benefit of the parties hereto, and their heirs, administrators, successors, and assigns.

Section 18: Governing Law

18.1 This Agreement shall be controlled by and construed in accordance with the substantive laws of Iowa, excluding Iowa's choice of law provisions.

Section 19: Force Majeure

19.1 Neither party shall bear any responsibility of liability for any losses arising out of any delay or interruption of their performance under this Agreement due to any act of God, act of governmental authority which is directed to the general public, act of a public enemy, or due to war, riot, flood, civil commotion, earthquake, insurrection, labor difficulty, severe or adverse weather conditions, lack or shortage of electrical power, malfunctions of equipment or software programs (other than the Licensed Software), or any other cause beyond the reasonable control of the party.

Section 20: No Partnership or Joint Venture or Agency

20.1 This Agreement does not constitute, and shall not be construed as creating, a partnership or joint venture, or agency relationship between Licensor and Licensee. Except as otherwise explicitly provided in Sections 5 (regarding sublicensing) and 6.4 (regarding permitting use of the Licensed Items to Other Entities), neither Licensor nor Licensee has any right to obligate or bind the other party in any way whatsoever, and nothing in this Agreement gives any rights of any kind to any third parties.

Section 21: Dispute Resolution

21.1 The sole and exclusive jurisdiction in which any disputes arising out of this Agreement shall be heard is in the federal courts located in Iowa and the state courts of Iowa U.S.A., and each party expressly hereby submits to the jurisdiction of those courts for the resolutions of such disputes.

Section 22: Attorney Costs

22.1 Each party shall be responsible for its own attorney fees and costs. In no event shall a party assume the responsibility for the attorney fees or costs of the other party.

Section 23: Waiver

23.1 The failure or delay by either party in exercising any right, power or privilege provided under this Agreement shall not operate as a waiver thereof. The parties also agree that any single or partial exercise of a right, power, or privilege provided under this Agreement shall not preclude any other or future exercise thereof or the exercise of any other right, power or privilege hereunder.

Section 24: Assignment

24.1 The licenses, other rights, and obligation granted to or otherwise acquired under this Agreement by Licensee are personal to Licensee and shall not be assigned by any act of Licensee or by operation of law without the prior express written consent of Licensor. The rights and obligations acquired by Licensor under this Agreement may be assigned by Licensor only with the prior written consent of Licensee.

Section 25: Complete Agreement

25.1 The parties agree that this Agreement comprises the entire agreement between the parties relating to its subject matter and that this Agreement supersedes all prior and contemporaneous oral and written understandings, representations, and agreements between the parties concerning the same subject matter.

Section 26: Modifications

26.1 Any amendments to the terms hereof must be made in a writing signed by both of the parties hereto, it being the intent of the parties that there be no oral modifications to this Agreement.

Section 27: Severability

27.1 The legality or enforceability of any portion of this Agreement shall not affect the legality or enforceability of any other part of this Agreement. If any portion of this Agreement is found by a competent tribunal to be invalid or unenforceable, then that portion shall be ignored and the balance of this Agreement shall be construed and enforced as though it had been written without the illegal or unenforceable portion.

Section 28: Construction of this Agreement

28.1 The headings used in this Agreement are for convenience of reference only and are not to be used to interpret the provisions of this Agreement. The parties agree that they have had an equal opportunity to negotiate the terms and conditions of this Agreement and that this Agreement is to be neutrally construed without favor to either party.

Section 29: Authority of Representatives

29.1 Each party expressly represents and warrants that the person signing this Agreement on its behalf has sufficient power and authority under applicable law to enter into this Agreement and to bind that party to the terms and conditions of this Agreement. Each person signing this Agreement on behalf of a party represents and warrants that she or he has sufficient power and authority under applicable law to enter into this Agreement and to bind the party for whom she or he is signing to the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly and duly authorized officers or representatives:

LICENSOR

LICENSEE

Technology Enterprise Group, Inc.

Iowa Department of Transportation

By: _____
Tadd Geis, President

By: _____
Nancy J. Richardson, Director

Date: _____

Date: _____

Witness: _____
(Signature)

Witness: _____
(Signature)

(Witness name printed)

(Witness name printed)

THIRD RENEWAL ADDENDUM OF THE MACH SERVER SUBLICENSE AGREEMENT

By way of this Second Renewal Addendum dated this 22nd day of March, 2016, the parties to the MACH Server Sublicense Agreement ("Sublicense Agreement") between the Iowa Department of Transportation ("Sublicensor") and Wisconsin Department of Transportation Division of State Patrol ("Sublicensee") which has an effective date of March 22, 2013, agree to renew the term of the Agreement for a year in accordance with Section 7.2 of the Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly and duly authorized officers or representatives:

SUBLICENSOR

SUBLICENSEE

Iowa Department of Transportation

Wisconsin Department of Transportation
Division of State Patrol

By: 

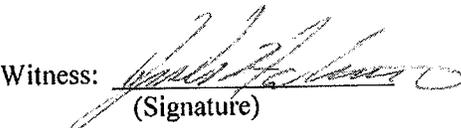
By: 

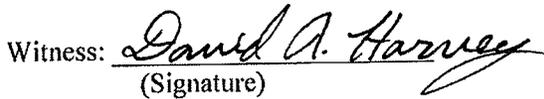
Title: CHIEF MUE

Title: Colonel

Date: 01/07/16

Date: 01/08/2016

Witness: 
(Signature)

Witness: 
(Signature)

Josh Heierman
(Witness name printed)

David A. Harvey
(Witness name printed)

Marinette County Jail Populations

Marinette County Jail for the month of Nov-16

Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor	Date	Daily Head Count	# of boarders	Gender		# in other jails	# on EMP or home monitor
			# of males	# of females						# of males	# of females		
1	123	0	99	24			17	126	0	96	30		0
2	126	0	102	24			18	123	0	96	27		0
3	129	0	104	25			19	120	0	95	25		0
4	132	0	106	26			20	121	0	96	25		0
5	136	0	110	26			21	123	0	98	25		0
6	137	0	111	26			22	125	0	96	27		0
7	136	0	109	27			23	125	0	96	29		0
8	131	0	102	29			24	125	0	96	29		0
9	128	0	99	29			25	127	0	97	30		0
10	129	0	100	29			26	128	0	99	29		0
11	129	0	100	29			27	129	0	100	29		0
12	130	0	101	29			28	128	0	97	31		0
13	126	0	97	29			29	126	0	96	30		0
14	126	0	97	29			30	128	0	100	28		0
15	119	0	92	27									
16	122	0	94	28			Average	127.1	0	99.36667	27.66667	#DIV/0!	0

Huber Count, 15th of the Month: 15

Completed by: Tom Bourque

phone number: 715-732-7322

Upon completion please return to:

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

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

in other jails:
on EMP or monitor:

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

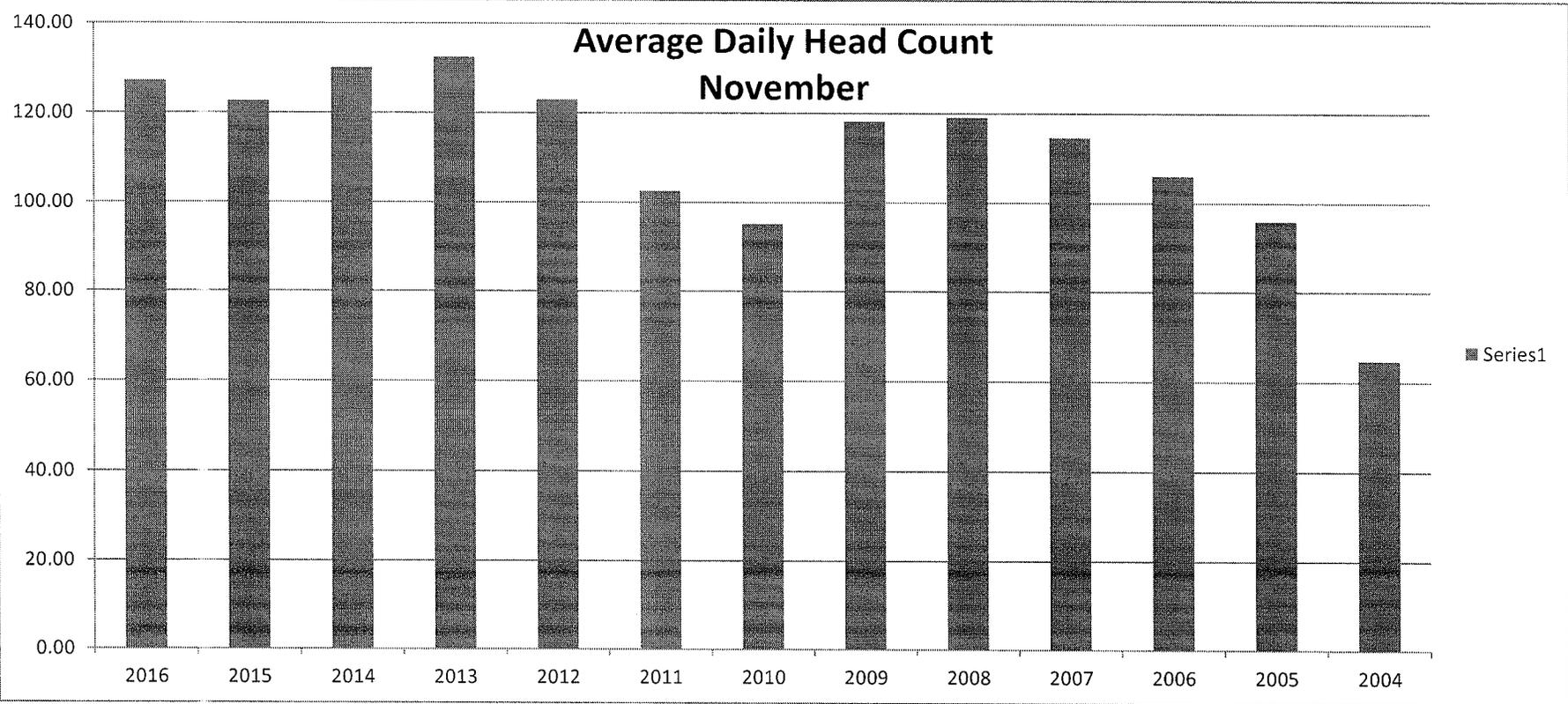
4/23/2001

Marinette County Jail Populations

November Daily Head County Average By Year

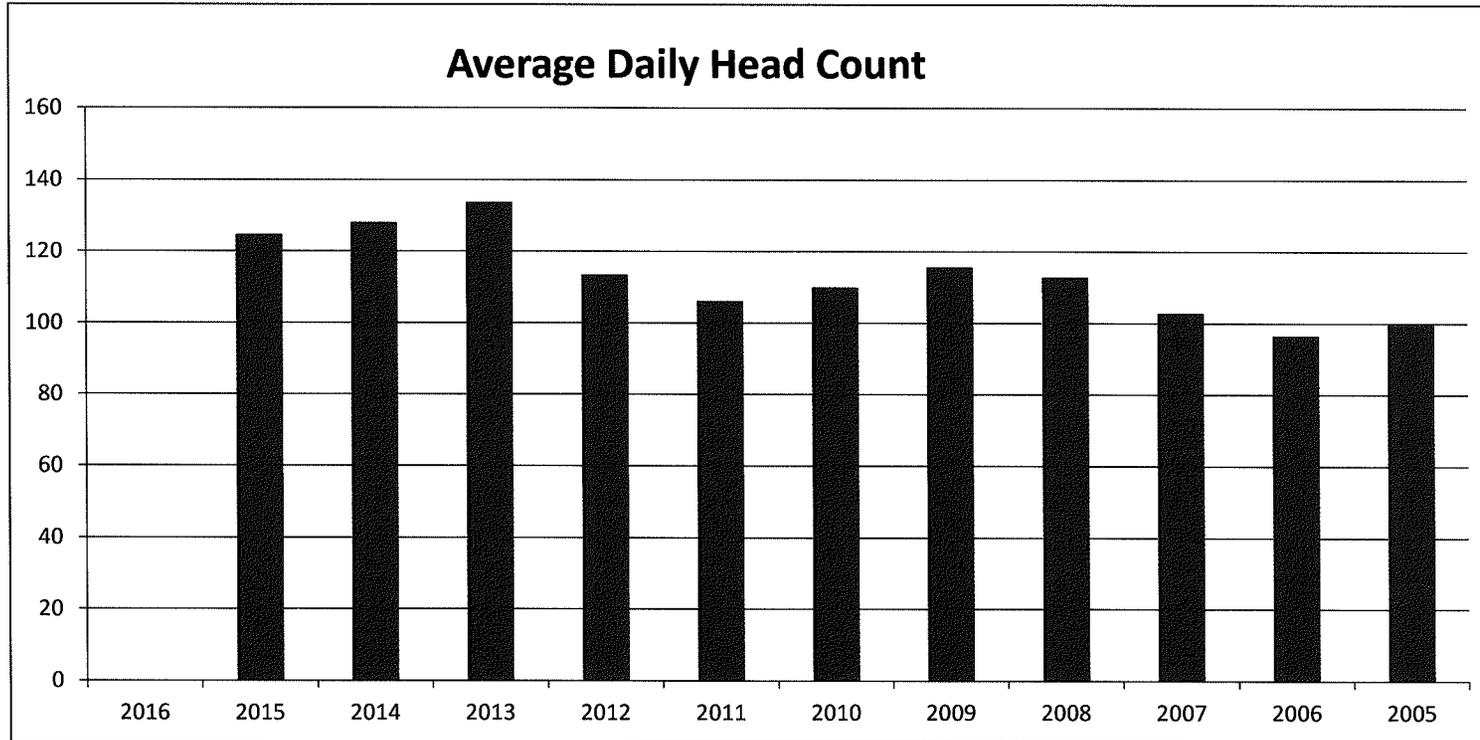
Year	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
1	123	128	135	134	128	98	97	120	126	122	97	95	66
2	126	120	134	133	124	100	97	116	127	125	96	98	63
3	129	124	135	134	124	105	90	127	125	124	94	98	58
4	132	124	136	135	131	104	88	123	116	123	106	97	58
5	136	126	131	137	128	107	88	125	118	125	103	97	62
6	137	129	131	132	124	107	96	127	119	123	100	107	73
7	136	129	128	129	129	106	92	127	118	118	100	96	70
8	131	133	134	129	122	101	91	128	126	114	98	94	63
9	128	127	133	125	121	105	93	126	128	117	99	92	63
10	129	126	133	130	124	107	94	127	122	121	104	96	63
11	129	127	132	131	125	109	88	122	120	123	112	92	64
12	130	130	129	134	117	108	90	116	121	121	114	103	65
13	126	125	131	131	120	111	98	120	122	116	116	103	70
14	126	127	129	130	122	109	98	120	123	117	117	97	68
15	119	135	132	129	120	108	98	123	127	114	111	97	61
16	122	132	133	132	122	100	99	118	126	111	114	96	63
17	126	126	133	133	124	100	93	119	124	112	109	95	60
18	123	123	129	132	125	99	94	115	121	113	111	92	64
19	120	120	127	128	124	97	91	114	115	111	112	99	66
20	121	115	128	133	124	99	95	111	114	112	115	100	72
21	123	115	128	134	123	98	95	114	115	109	112	94	77
22	125	117	134	138	127	96	92	112	120	111	106	93	71
23	125	114	131	135	124	98	93	109	121	110	101	94	68
24	125	112	132	134	125	101	94	113	120	114	103	91	66
25	127	116	130	134	123	101	98	109	110	116	105	95	61
26	128	121	120	136	123	103	99	110	106	108	108	102	61
27	129	117	120	133	117	105	105	113	108	106	109	101	64
28	128	114	121	134	120	106	104	112	108	102	106	94	62
29	126	115	126	132	116	97	103	116	114	102	104	85	60
30	128	112	125	131	114	94	102	115	114	99	103	84	60
31													
Average	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

Marinette County Jail Populations



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

	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	Base Yr. 2004
Yr Avgs.	124.89	128.29	133.79	113.52	106.17	109.97	115.72	112.95	102.97	96.54	99.81	77.42	
% Increase from 2004	43.4%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	24.1%	28.2%	0

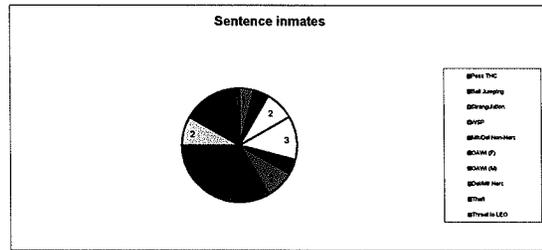


Marinette County Avg. Monthly Jail Populations

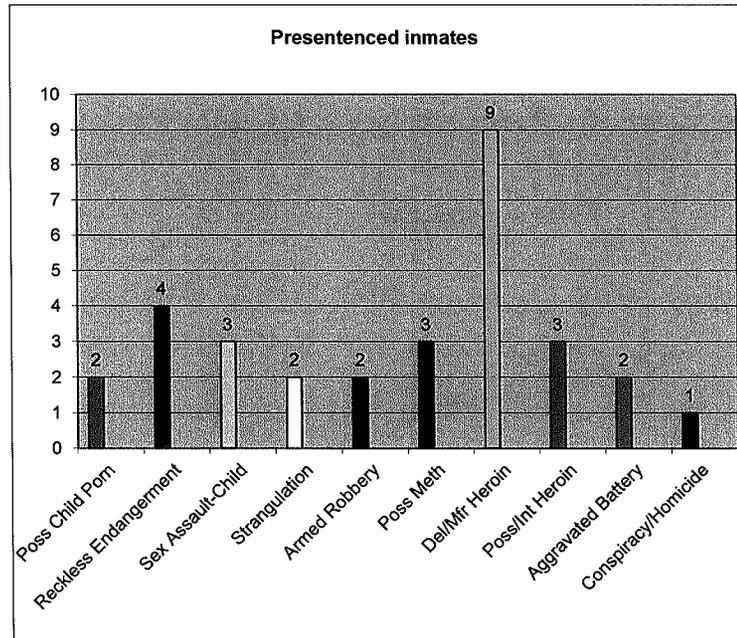
	2016 Daily Head Count	2015 Daily Head Count	2014 Daily Head Count	2013 Daily Head Count	2012 Daily Head Count	2011 Daily Head Count	2010 Daily Head Count	2009 Daily Head Count	2008 Daily Head Count	2007 Daily Head Count	2006 Daily Head Count	2005 Daily Head Count	2004 Daily Head Count
January	108.84	113.00	136.00	132.74	92.19	105.61	116.32	107.00	111.71	93.77	95.26	69.35	81.10
February	114.07	124.43	131.25	143.96	101.79	115.46	126.18	107.71	106.21	89.21	103.93	81.00	104.79
March	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	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	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	122.84	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	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	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	124.68	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	125.77	140.61	136.48	127.16	128.00	107.42	93.26	128.10	123.19	119.97	106.74	108.55	67.16
November	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	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.	113.85	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	43.4%	57.3%	61.6%	68.5%	43.0%	33.7%	38.5%	45.7%	42.3%	32.0%	23.1%	23.3%	

High Month	October	October	February	October	March	April	July	October	October	October	September	February
Low Month	July	December	July	January	December	October	May	February	February	April	January	December

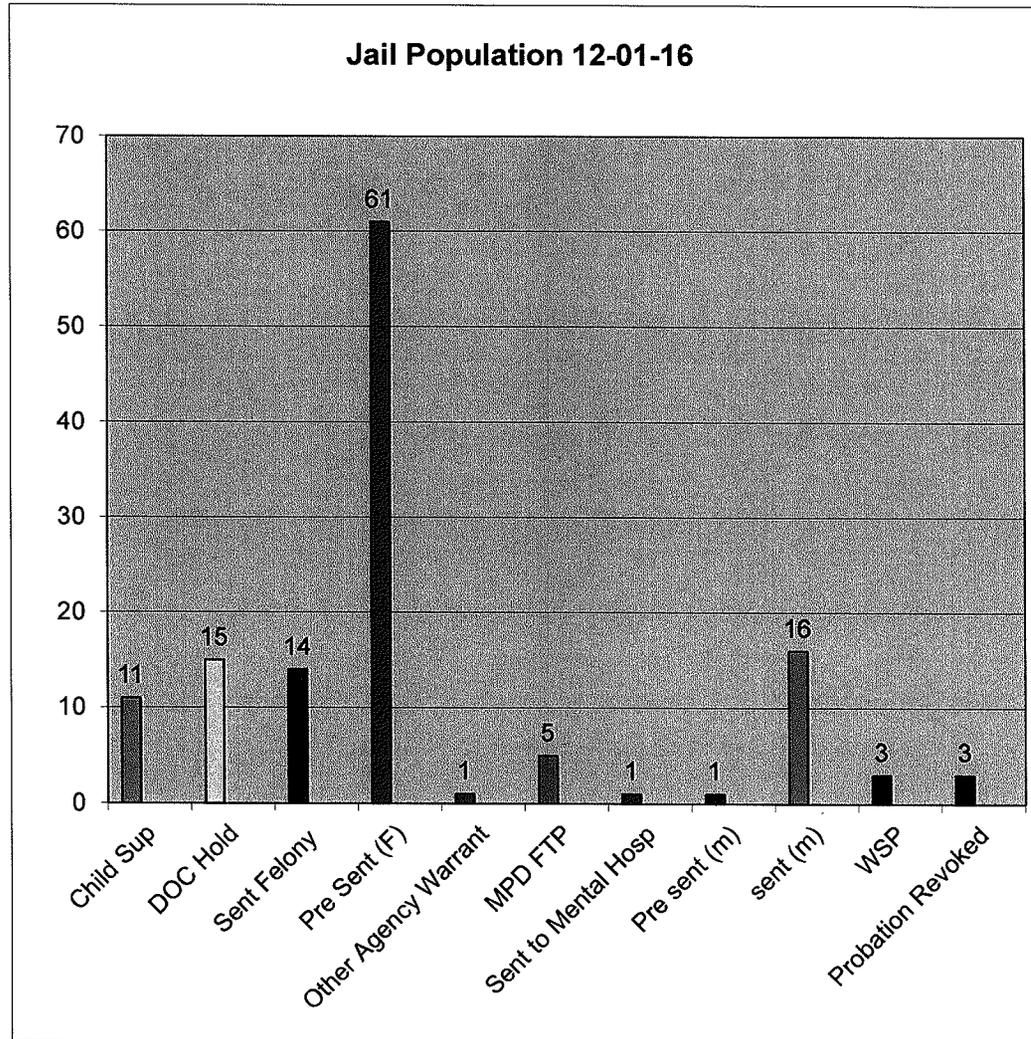
Poss THC 1 Bail Jumpi 1 Strangulati 2 WSP 3 Mfr/Del No 1 OAWI (F) 2 OAWI (M) 8 Del/Mfr Na Theft 2 Threat to LEO 3



Poss Child F 2 Reckless E 4 Sex Assau 3 Strangulation 2 Armed Rot 2 Poss Meth 3 Del/Mfr He 9 Poss/Int H 3 Aggravate 2 Conspiracy/Homicide 1



Child Sup 11 DOC Hold 15 Sent Felony 14 Pre Sent (F) 61 Other Agen MPD FTP 1 Sent to Me 5 Pre sent (m) 1 sent (m) 16 WSP 3 Probation Revoked 3



Jail Population snap shot of December 01, 2016

Total- 130 Male-102 Female-28

Oconto-0

Sentenced	30 felony - 14	mis-16
Present-	62 felony - 61	mis-16
Child Sup	11	
DOC Hols	15	
MRSO FTF	0	
WSP	3	
MPD FTP	5	
Probation	3	
Revoked		
NPD FTP	0	

PRESENTENCED INMATES
12/1/2016

- **61 Felony Offenses**
- **1 Misdemeanor Offenses**

- 2 OAWI (felony)
- 1 OAWI (misdemeanor)
- 1 Fleeing
- 1 OAR
- 9 Del/Mfr Heroin
- 4 Del/Mfr Meth
- 1 Poss THC
- 1 Poss Narc
- 1 Poss w/ Int THC
- 3 Poss Meth
- 1 Del/Mfr Non-Narc
- 3 Poss w/ Int Heroin
- 3 Sexual Assault of child
- 1 Solicit Child Prostitution
- 2 Poss Child Porn
- 2 Sexual Assault
- 1 Counterfeit drugs
- 1 Del/Mfr Narc
- 3 Burglary
- 1 Forgery
- 2 Armed Robbery
- 1 Resist/Obstruct
- 4 Reckless endanger safety
- 2 Strangulation
- 1 Conspiracy Commit murder
- 2 Aggravated Battery
- 1 Sub Battery
- 2 Bail Jumping
- 1 Felon/Firearm
- 1 False Imprisonment
- 1 Fail Comply Officers
- 1 Threat to LEO
- 1 Battery to LEO

SENTENCED INMATES
12/1/2016

- **14 FELONY**
- **16 MISDEMEANOR**

- 2 OAWI (felony)
- 8 OAWI (misdemeanor)
- 2 OAR
- 1 Ignition Interlock Violation
- 1 Del/Mfr Non-Narc
- 1 Poss THC
- 1 Poss w/ Int THC
- 2 Del/Mfr Narc
- 1 CDTP
- 3 Theft
- 2 Strangulation
- 2 Battery
- 1 Threat to LEO
- 1 Sub Battery
- 1 Bail Jumping

- 11 Child support
- 5 MPD FTP
- 11 PO Hold
- 4 STS
- 3 Prob Revoked
- 1 Other agency warrant
- 3 WPS
- 1 Sent to mental hospital

Data Range Activity Report

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

** Offense **

	11/01/16
<u>Department Classification</u>	<u>11/30/16</u>
Accident Hit and Run	1
Accident Property Damage	19
Accident Personal Injury	16
Accident Deer or Other Animal	125
Animal Bites	3
Animal Cruelty/Abuse	1
Assault Substantial	2
Assist Other Agencies	12
Burglary	4
Burglary Attempted	1
Child Neglect	2
Civil Complaints	2
Criminal Damage to Property	3
Drugs Arrest/Complaint	6
Death Natural	6
Death Suspicious	1
Death Undetermined	3
Disturbance Domestic	8
Disturbance (Non - Domestic)	6
Fire Undetermined Origin	1
Fire (Vehicle)	1
Fraud	5
Harassment	1
Juvenile (Other Custody)	1
Theft Other	7
Theft Shoplifting	1
Mental Health	6
Miscellaneous	15
Missing Persons	1
OWI (Without Accident)	10
Officers Injured	1
Probation/Parole Info/Viol.	1
Property Found	1
Runaway	2
Sex Complaints Forcible Fondling	1
Sex Complaints Other	2
Transports	1
Traffic Complaints	2
Trespassing Complaints	3
Warrants (Marinette County)	38
Warrants (Other Jurisdiction)	19
Weapons Shots Fired Complaints	1
Emergency Med. Trans (Suicide Threat	3
Threats	2
Counterfeiting	1
Obstructing	1
Theft: Attempted	1
Total Number of Offense Records ==>	<u>350</u>

Data Range Activity Report

** Arrest Charges **

	11/01/16
<u>State UCR Classification</u>	<u>11/30/16</u>
Assault Aggravated	1
Assault Simple	2
Intimidation	1
Destruction/Damages to Property	1
Drug/Narcotic Violations	7
Drug Equipment Violations	4
Theft From Building	2
Theft - All Other	1
Disorderly Conduct	9
Operating While Under The Influence	11
Liquor Law Violations	1
Operating After Revocation	1
Probation/Parole Violation	3
Warrant Arrest	18
Obstructing Officer	4
Resisting Arrest	1
Child Neglect	1
DVO Battery	3
Total Number of Arrest Charges ==>	<u>71</u>

** Citation **

	11/01/16
<u>Citation Type</u>	<u>11/30/16</u>
ATV Violations	2
Non Registration	13
All Other Reg. Violations	1
No Valid D/L-Expired	5
Lic. Rest. Violations	1
Oper. After Revocation	6
Oper. After Suspension	14
Other D/L Violation	2
Suspended Registration	1
Left of Center	1
Passing Violations	1
Unsafe Lane Deviation	1
FYR Stop Sign	1
Fail to Stop at Stop Sign	4
Too Fast For Conditions	2
Speeding	46
BAC over legal limit	6
Hit and Run-General	1
Fail To Notify Police/Acc.	5
Inattentive Driving	5
Open Intox. in Veh	9
County Ordinance Violation	1
Seat Belt Violation	5
Other Equipment Violations	2
OWI-1st Offense	7
OWI-2nd Offense	2
OWI-4th Offense	1
UAD-1st Offense	2
Possess Marijuana (THC)	10
Possess Drug Paraphernalia	4
Disorderly Conduct	1
Theft - Co. Ord.	1
Fail to Keep Vehicle Under Control	4
No Proof of Insurance	14
No Insurance	18
Total Number of Citation Records =>	<u>199</u>

Date/Time: 12/06/16 / 10:08:45

Program: CMS715

MARINETTE COUNTY SHERIFF'S DEPARTMENT

Page: 5

Data Range Activity Report

** Accident **

11/01/16

11/30/16

Total Number of Accident Records =>

36

Sheriff Department																	
		2016 Budget													(Based on 26 Payperiods)	Under (over) based	Budget
	Org Code	as revised	January	February	March	April	May	June	July	August	September	October	November	Year To Date 2016	Budget	on # of Pay Periods	Remainder Yr.
Administration	52110000	2,700.00	500.76	343.98	168.48	125.07	84.24	119.34	324.16	182.52	210.60	49.14	56.16	2,164.45	2,492.31	327.86	535.55
Patrol	52120000	97,087.00	9,385.64	7,712.99	8,230.68	10,553.38	13,066.19	16,468.86	16,830.43	14,041.56	23,103.19	9,334.42	10,539.51	139,266.85	89,618.77	(49,648.08)	(42,179.85)
ATV (Seasonal)	52121000	11,000.00	0.00	0.00	0.00	0.00	0.00	3,570.15	5,388.73	2,801.88	5.40	-	-	11,766.16	10,153.85	(1,612.31)	(766.16)
MEG Unit	52124000	10,000.00	664.17	1,367.42	835.65	1,519.36	955.02	1,160.91	1,018.44	1,140.21	1,421.39	354.24	177.12	10,613.93	9,230.77	(1,383.16)	(613.93)
Crim. Investigation	52125000	15,000.00	434.10	677.20	65.12	729.29	494.88	2,157.03	1,373.01	1,324.57	447.22	460.51	557.93	8,720.86	13,846.15	5,125.29	6,279.14
Snowmobile (Seasonal)	52130000	8,750.00	2,759.29	5,947.63	0.00	0.00	0.00	173.35	-	-	-	-	-	8,880.27	8,076.92	(803.35)	(130.27)
Water (Seasonal)	52140000	6,750.00	0.00	0.00	0.00	113.18	306.34	1,756.75	2,530.73	733.32	436.35	-	-	5,876.67	6,230.77	354.10	873.33
Canine Services	52160000	-	-	-	-	-	-	-	157.50	255.00	442.50	285.00	285.00	1,425.00	-	(1,425.00)	(1,425.00)
Jail	52710000	20,000.00	2,111.92	2,178.65	2,526.77	2,504.14	1,017.15	759.19	1,465.34	1,788.61	4,749.14	6,911.29	4,300.95	30,313.15	18,461.54	(11,851.61)	(10,313.15)
Total		171,287.00	15,855.88	18,227.87	11,826.70	15,544.42	15,923.82	26,165.58	29,088.34	22,267.67	30,815.79	17,394.60	15,916.67	219,027.34	158,111.08	(60,916.26)	(47,740.34)
Budgeted OT Per Payperiod	26	6,563.73												219,027.34			
Notes:																	
			Jan	Feb	Mar	Apr	May	June	July	August	Sept	Oct	Nov				
			Jail Avg.														
			Daily Pop.														
			2016 ADP	108.8	114.1	128.8	126.1	130.1	122.8	128.7	129.2	124.7	125.8	127.1			

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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
51210000				CIRCUIT COURT		
100-51-10-000-000-04-51210-000-52210-	000131 KALLGREN, NANCY J	509		GAL FEES		
				2016 11 INV P	87.50 11/23/16	5294 16FA37 Lanlanen vs
				ACCOUNT TOTAL	87.50	
100-51-10-000-000-04-51210-000-52212-	000094 CROWELL, TRAVIS A	286		ATTORNEYS FEES		
	000094 CROWELL, TRAVIS A	287		2016 11 INV P	1,430.00 110916	5139 16CT47 St vs Novak
	000094 CROWELL, TRAVIS A	289		2016 11 INV P	1,892.00 110916	5139 16CT53 St vs Rouse
				2016 11 INV P	2,755.37 111716	5240 16CF88 St vs Hartl
					6,077.37	
	001179 ERICSON, MICHAEL	16CT103		2016 11 INV P	1,695.58 111716	5253 16CT103 St vs Barke
	001179 ERICSON, MICHAEL	16CT120		2016 11 INV P	1,693.58 110916	5152 16CT120 St vs Seidl
					3,389.16	
	003635 HANSEN, JANE	16CF47		2016 11 INV P	564.50 110916	5183 16CF47 St vs Rost
				ACCOUNT TOTAL	10,031.03	
100-51-10-000-000-04-51210-000-52225-	002809 CENTURYLINK	13603		TELEPHONE		
				2016 11 INV P	89.84	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	89.84	
100-51-10-000-000-04-51210-000-52361-	000083 KAPITZ, DAVID L	15CF162		TRIAL EXPENSE (TRANSCRIPTS)		
	000083 KAPITZ, DAVID L	15CF182		2016 11 INV P	58.00 111716	5226 15CF162 St vs Micha
	000083 KAPITZ, DAVID L	16CF111		2016 11 INV P	64.00 110916	5119 15CF182 St vs Urban
	000083 KAPITZ, DAVID L	16CF20		2016 11 INV P	40.00 110916	5119 16CF111 St vs Strom
	000083 KAPITZ, DAVID L	16CF62, 16CF89		2016 11 INV P	64.00 11/23/16	5293 16CF20 St vs Collin
	000083 KAPITZ, DAVID L	16CF66		2016 11 INV P	70.00 110916	5119 16CF62, 89 St vs Pr
	000083 KAPITZ, DAVID L	16CF88		2016 11 INV P	46.00 111716	5226 16CF66 St vs Larson
					64.00 110916	5119 16CF88 St vs Hartl
					406.00	
	000828 MENOR, RHONDA R	16CF170		2016 11 INV P	70.00 110916	5129 16CF170 St vs Pagen
	000828 MENOR, RHONDA R	16CF5		2016 11 INV P	48.00 11/23/16	5295 16CF5 St vs Laroche
	000828 MENOR, RHONDA R	16CF58		2016 11 INV P	44.00 111716	5230 16CF58 St vs Barber
					162.00	
	002449 SEEFELDT, BELINDA	96CF178		2016 11 INV P	15.50 111716	5234 96CF178 St vs Nicho
				ACCOUNT TOTAL	583.50	
100-51-10-000-000-04-51210-000-52363-	009997 DANA JOHNSON	16TR1520/1712 DJ		WITNESS FEES		
	009997 KERRY C. MROTEK	16TR1520/1712 KM		2016 11 INV P	16.00 111716	5285 16tr1520/1712 Witne
				2016 11 INV P	16.00 111716	5286 16TR1520/1712

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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
						32.00
				ACCOUNT TOTAL		32.00
100-51-10-000-000-04-51210-000-52410-	000452 MILLERS ACTION OFFIC 13644			OFFICE SUPPLIES		
	000452 MILLERS ACTION OFFIC 14085			2016 11 INV P	71.81	MILLERS ACTION OFFI
				2016 11 INV P	265.24	MILLERS ACTION OFFI
						337.05
	001564 PENGAD, INC.	13643		2016 11 INV P	243.91	PENGAD, INC. - STEN
				ACCOUNT TOTAL		580.96
100-51-10-000-000-04-51210-000-52411-	000096 UNITED MAILING SERVI 143119			POSTAGE		
				2016 11 INV P	60.54 111716	5241 Postage Oct 10/3-10
				ACCOUNT TOTAL		60.54
100-51-10-000-000-04-51210-000-52435-	001050 LEE'S FAMILY FOODS 44000000185			MEALS AND LODGING		
				2016 11 INV P	34.95 111716	5252 I#00023899-9, 00024
				ACCOUNT TOTAL		34.95
100-51-10-000-000-04-51210-000-52443-	009997 DANA JOHNSON 16TR1520/1712 DJ			WITNESS MILEAGE		
	009997 KERRY C. MROTEK 16TR1520/1712 KM			2016 11 INV P	1.20 111716	5285 16tr1520/1712 Witne
				2016 11 INV P	38.80 111716	5286 16TR1520/1712
						40.00
				ACCOUNT TOTAL		40.00
				ORG 51210000 TOTAL		11,540.32
51211000				CIRCUIT COURT-PROBATE		
100-51-10-000-000-04-51211-000-52210-				GAL FEES		
	000131 KALLGREN, NANCY J 485			2016 11 INV P	990.00 111716	5227 16GN35
	000131 KALLGREN, NANCY J 486			2016 11 INV P	540.00 111716	5227 16CN29
	000131 KALLGREN, NANCY J 487			2016 11 INV P	840.00 111716	5227 16GN36
	000131 KALLGREN, NANCY J 488			2016 11 INV P	250.00 111716	5227 16JB13
	000131 KALLGREN, NANCY J 489			2016 11 INV P	390.00 111716	5227 16GN30
	000131 KALLGREN, NANCY J 494			2016 11 INV P	190.00 111716	5227 82GN2
	000131 KALLGREN, NANCY J 495			2016 11 INV P	190.00 111716	5227 1980GN26814
	000131 KALLGREN, NANCY J 496			2016 11 INV P	270.00 111716	5227 1977GN25649
	000131 KALLGREN, NANCY J 497			2016 11 INV P	180.00 111716	5227 09GN4
	000131 KALLGREN, NANCY J 498			2016 11 INV P	260.00 111716	5227 15GN26
	000131 KALLGREN, NANCY J 499			2016 11 INV P	160.00 111716	5227 12GN29
	000131 KALLGREN, NANCY J 500			2016 11 INV P	170.00 111716	5227 10GN2
	000131 KALLGREN, NANCY J 503			2016 11 INV P	330.00 111716	5227 15GN12
						4,760.00

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LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000702 AFFELDT LAW OFFICES	15GN23		2016 11	INV	P	270.00	111716	5250 15GN23
	002460 SPANGENBERG LAW OFFI	04004		2016 11	INV	P	1,105.00	110916	5169 16CN37
					ACCOUNT TOTAL		6,135.00		
	100-51-10-000-000-04-51211-000-52212-000131 KALLGREN, NANCY J	491		2016 11	INV	P	200.00	111716	5227 16ME43 Silcox
					ACCOUNT TOTAL		200.00		
	100-51-10-000-000-04-51211-000-52219-001846 MILLER, DR KEVIN WAY	16ME43		2016 11	INV	P	425.00	111716	5266 16ME43
	003613 YOGESH PAREEK, M.D.	16ME43		2016 11	INV	P	400.00	110916	5182 16ME43
					ACCOUNT TOTAL		825.00		
					ORG 51211000 TOTAL		7,160.00		
	51212000				CIRCUIT COURT-JUVENILE GAL FEES				
	100-51-10-000-000-04-51212-000-52210-000131 KALLGREN, NANCY J	493		2016 11	INV	P	170.00	111716	5227 14JC19
	000131 KALLGREN, NANCY J	501		2016 11	INV	P	280.00	111716	5227 16JA4
	000131 KALLGREN, NANCY J	502		2016 11	INV	P	220.00	111716	5227 16JC2
	000131 KALLGREN, NANCY J	504		2016 11	INV	P	250.00	111716	5227 15JC22
							920.00		
	003566 SIEMINSKI, ALEXANDER	16JC4		2016 11	INV	P	110.00	110916	5136 16JC4
					ACCOUNT TOTAL		1,030.00		
	100-51-10-000-000-04-51212-000-52212-003635 HANSEN, JANE	16JC21,22		2016 11	INV	P	675.00	110916	5183 16JC21,22
	003635 HANSEN, JANE	16JC25/26		2016 11	INV	P	259.50	111716	5274 16JC25 & 26
							934.50		
					ACCOUNT TOTAL		934.50		
					ORG 51212000 TOTAL		1,964.50		
	51220000				CLERK OF COURTS TELEPHONE				
	100-51-10-000-000-04-51220-000-52225-002809 CENTURYLINK	13603		2016 11	INV	P	64.88		CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL		64.88		
	100-51-10-000-000-04-51220-000-52291-000803 BROWN CO REGISTER IN	16ME43		2016 11	INV	P	60.00	110916	5151 16ME43



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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	60.00	
	100-51-10-000-000-04-51220-000-52410-			OFFICE SUPPLIES		
	000452 MILLERS ACTION OFFIC 13644			2016 11 INV P	37.78	MILLERS ACTION OFFI
	000452 MILLERS ACTION OFFIC 14085			2016 11 INV P	187.98	MILLERS ACTION OFFI
					225.76	
	001599 BRAND ADVANTAGE SAFE 14399			2016 11 INV P	90.10	BRAND ADVANTAGE SAF
	002151 SAFEGUARD BUSINESS S 031752001			2016 11 INV P	34.51 110916	5165 File folders/suppli
	002151 SAFEGUARD BUSINESS S 031755741			2016 11 INV P	56.95 110916	5166 File folders/suppli
					91.46	
				ACCOUNT TOTAL	407.32	
	100-51-10-000-000-04-51220-000-52411-			POSTAGE		
	000096 UNITED MAILING SERVI 143119			2016 11 INV P	1,749.34 111716	5241 Postage Oct 10/3-10
	006365 MARINETTE CO CLERK 11/2/16			2016 11 INV P	2.56 110316	5017 Postage due 11/1/16
				ACCOUNT TOTAL	1,751.90	
				ORG 51220000 TOTAL	2,284.10	
	51240000			COURT COMMISSIONER		
	100-51-26-000-000-04-51240-000-52225-			TELEPHONE		
	002809 CENTURYLINK 13603			2016 11 INV P	19.96	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	19.96	
	100-51-26-000-000-04-51240-000-52410-			OFFICE SUPPLIES		
	002151 SAFEGUARD BUSINESS S 031755741			2016 11 INV P	22.22 110916	5166 File folders/suppli
				ACCOUNT TOTAL	22.22	
	100-51-26-000-000-04-51240-000-52411-			POSTAGE		
	000096 UNITED MAILING SERVI 143119			2016 11 INV P	39.01 111716	5241 Postage Oct 10/3-10
				ACCOUNT TOTAL	39.01	
				ORG 51240000 TOTAL	81.19	
	51250000			LAW LIBRARY		
	100-51-10-000-000-01-51250-000-52362-			LAW BOOKS AND PUBLICATIONS		
	000535 THOMSON WEST*TCD 13604			2016 11 INV P	224.99	THOMSON WEST*TCD -
				ACCOUNT TOTAL	224.99	
				ORG 51250000 TOTAL	224.99	

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION	
	51270000					CORONER	
	100-51-12-000-000-04-51270-000-52225-000762	CELLCOM		13583	2016 11 INV P	7.14	CELLCOM
	002809	CENTURYLINK		13603	2016 11 INV P	4.99	CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL	12.13	
					ORG 51270000 TOTAL	12.13	
	51310000					DISTRICT ATTORNEY	
	100-51-22-000-000-04-51310-000-52225-002809	CENTURYLINK		13603	2016 11 INV P	44.92	CENTURYLINK/SPEEDPA
					ACCOUNT TOTAL	44.92	
	100-51-22-000-000-04-51310-000-52291-000565	WALGREENS #2925		14403	2016 11 INV P	8.70	Photos - Beaudon 16-
	001042	SHEBOYGAN CO CLERK O		112316	2016 11 INV P	6.25	11/23/16 5312 JOC Rupert 15CT15
	001430	CLERK OF COURTS CT		13606	2016 11 INV P	27.50	JOC's - Krista M. W
	001523	OZAUKEE CTY CLERK OF		13605	2016 11 INV P	6.44	JOC- Kevin Larson 1
	005127	OUTAGAMIE CO CLERK O		13401	2016 11 INV P	25.00	110316 5016 JOCS Knueppel 09CM1
	005127	OUTAGAMIE CO CLERK O		13412	2016 11 INV P	18.75	110916 5186 JOC's Kerker 07CM20
						43.75	
					ACCOUNT TOTAL	92.64	
	100-51-22-000-000-04-51310-000-52362-000535	THOMSON WEST*TC		14577	2016 11 INV P	199.50	Lafave Search & Sei
					ACCOUNT TOTAL	199.50	
	100-51-22-000-000-04-51310-000-52410-000452	MILLERS ACTION OFFIC		13607	2016 11 INV P	359.76	Office Supplies
	000452	MILLERS ACTION OFFIC		14576	2016 11 INV P	319.96	Office Supplies
						679.72	
	000639	STAPLES INC		13647	2016 11 INV P	12.12	Office Supplies
	000785	SHOPKO 102		001010 14402	2016 11 INV P	78.97	Office Supplies
					ACCOUNT TOTAL	770.81	
	100-51-22-000-000-04-51310-000-52411-000096	UNITED MAILING SERVI		143119	2016 11 INV P	170.32	111716 5241 Postage Oct 10/3-10

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LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	000466 USPS	565110078325109 13646		2016 11 INV P		Postage - Restrict
	000466 USPS	565110078325109 14089		2016 11 INV P		Postage - Priority
					30.65	
				ACCOUNT TOTAL	200.97	
	100-51-22-000-000-04-51310-000-52435-003008 BREY, ALLEN	112316		MEALS AND LODGING 2016 11 INV P	21.00 11/23/16	5318 SPET conf mileage,
				ACCOUNT TOTAL	21.00	
	100-51-22-000-000-04-51310-000-52439-003008 BREY, ALLEN	112316		OTHER TRAVEL EXPENSE 2016 11 INV P	82.16 11/23/16	5318 SPET conf mileage,
				ACCOUNT TOTAL	82.16	
				ORG 51310000 TOTAL	1,412.00	
	51315000			VICTIM WITNESS PROGRAM		
	100-51-22-000-000-04-51315-000-52225-002809 CENTURYLINK	13603		TELEPHONE 2016 11 INV P	4.99	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	4.99	
	100-51-22-000-000-04-51315-000-52411-000096 UNITED MAILING SERVI	143119		POSTAGE 2016 11 INV P	44.87 111716	5241 Postage Oct 10/3-10
				ACCOUNT TOTAL	44.87	
				ORG 51315000 TOTAL	49.86	
	51330000			CHILD SUPPORT AGENCY		
	100-54-06-000-000-04-51330-000-52225-002809 CENTURYLINK	13603		TELEPHONE 2016 11 INV P	44.92	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	44.92	
	100-54-06-000-000-04-51330-000-52410-001109 BEAR-GRAPHICS	0757937		OFFICE SUPPLIES 2016 11 INV P	16.77 11/23/16	5296 Wall calendars
				ACCOUNT TOTAL	16.77	
	100-54-06-000-000-04-51330-000-52411-000096 UNITED MAILING SERVI	143119		POSTAGE 2016 11 INV P	574.21 111716	5241 Postage Oct 10/3-10
	006365 MARINETTE CO CLERK	11/2/16		2016 11 INV P	4.70 110316	5017 Postage due 11/1/16
				ACCOUNT TOTAL	578.91	
				ORG 51330000 TOTAL	640.60	

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	51336000			CHILD SUPPORT DEDICATED EXP		
	100-54-06-000-000-04-51336-000-52291-			PURCHASE OF SERVICE		
	003689 ELLINGSON, BETH	10010232		2016 11 INV P	1,100.00 111716	5236 Corp counsel matter
				ACCOUNT TOTAL	1,100.00	
	100-54-06-000-000-04-51336-000-52379-			SERVICE OF PAPERS		
	001358 LAKE SHORE PROCESS S	110916		2016 11 INV P	1,175.00 110916	5154 Process service Oct
	001637 RIVER CITY PROCESS	2016-573		2016 11 INV P	79.00 111716	5264 Process service
	003728 LEGAL LOGISTICS, LLC	4147		2016 11 INV P	45.00 111716	5276 Process service
	003728 LEGAL LOGISTICS, LLC	4152		2016 11 INV P	45.00 11/23/16	5323 C#3807PA00083
					90.00	
	003803 O'BRIEN & ASSOCIATE	ps4496		2016 11 INV P	50.00 111716	5278 C#4942776 Borchert
	003803 O'BRIEN & ASSOCIATE	ps4502		2016 11 INV P	50.00 111716	5278 C#6897017 Ketchum
					100.00	
				ACCOUNT TOTAL	1,444.00	
	100-54-06-000-000-04-51336-000-52499-			OTHER EXPENSE		
	000819 LABORATORY CORPORATI	13640		2016 11 INV P	468.75	LCA*LACRPHOLDINGS-
	000819 LABORATORY CORPORATI	14390		2016 11 INV P	656.25	LCA*LACRPHOLDINGS-
					1,125.00	
				ACCOUNT TOTAL	1,125.00	
				ORG 51336000 TOTAL	3,669.00	
	52110000			SHERIFF ADMINISTRATION		
	100-52-52-521-000-04-52110-000-52291-			PURCHASE OF SERVICE		
	000480 IN *FLEET SAFETY EQU	14543		2016 11 INV P	1,712.00	Workcloud Maintenanc
				ACCOUNT TOTAL	1,712.00	
	100-52-52-521-000-04-52110-000-52410-			OFFICE SUPPLIES		
	000437 FRIENDS OFFICE PRODU	13581		2016 11 INV P	324.64	OFFICE SUPPLIES
				ACCOUNT TOTAL	324.64	
	100-52-52-521-000-04-52110-000-52411-			POSTAGE		
	000096 UNITED MAILING SERVI	143119		2016 11 INV P	215.23 111716	5241 Postage Oct 10/3-10
	003981 UNITED PARCEL SERVIC	13580		2016 11 INV P	21.22	UPS SHIPPING
	003981 UNITED PARCEL SERVIC	14550		2016 11 INV P	6.02	shipping
					27.24	



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YEAR/PERIOD: 2016/11 TO 2016/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
							ACCOUNT TOTAL	
						242.47		
100-52-52-521-000-04-52110-000-52424-001650							DUES/REGISTRATION & TUITION	
NATIONAL SHERIFFS AS 14549		2016	11	INV	P	112.00	NSA dues	
001814		2016	11	INV	P	75.00	110316 5001 BSSA Conf, Sauve, B	
							ACCOUNT TOTAL	
						187.00		
							ORG 52110000 TOTAL	
						2,466.11		
52120000							SHERIFF PATROL	
100-52-52-522-000-04-52120-000-52225-000558							TELEPHONE	
VZWLSS*MY VZ VB P 13601		2016	11	INV	P	70.52	VZWLSS*MY VZ VB P	
000558		2016	11	INV	P	1,182.00	VZWLSS*MY VZ VB P	
							ACCOUNT TOTAL	
						1,252.52		
000762	CELLCOM	14055	2016	11	INV	P	497.74	CELLCOM
002809	CENTURYLINK	13603	2016	11	INV	P	492.96	CENTURYLINK/SPEEDPA
							ACCOUNT TOTAL	
						2,243.22		
100-52-52-522-000-04-52120-000-52291-000527							PURCHASE OF SERVICE	
UNIFORM SHOPPE,THE 14436		2016	11	INV	P	367.60	Start up (529&515),	
000602	BAY AREA MEDICAL CEN	13577	2016	11	INV	P	245.99	blood draws
							ACCOUNT TOTAL	
						613.59		
100-52-52-522-000-04-52120-000-52374-000072							SUPPLIES	
CARDMEMBER SERVICE 5472110157001194 Sep		2016	11	INV	P	21.62	110316 4969 A#5472110157001194	
							ACCOUNT TOTAL	
						21.62		
100-52-52-522-000-04-52120-000-52458-000072							GAS OIL FLUIDS ETC	
CARDMEMBER SERVICE 5472110157001194 Sep		2016	11	INV	P	336.47	110316 4969 A#5472110157001194	
000151	J & R AUTO PARTS	14437	2016	11	INV	P	647.15	General Maintenance
000151	J & R AUTO PARTS	14438	2016	11	INV	P	30.39	general maintenance
000151	J & R AUTO PARTS	14542	2016	11	INV	P	660.96	Tires 518
							ACCOUNT TOTAL	
						1,338.50		
000448	BP#3333069NORTHLANDQ	13633	2016	11	INV	P	142.30	patrol boat gasolin
000532	ELIAS AUTO PARTS INC	14021	2016	11	INV	P	46.00	532 GENERAL MAINTEN
000580	RUBBER DUCKY CAR WAS	14440	2016	11	INV	P	45.00	Car Wash x 3

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LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000629	BADGER AUTO REPAIR	13576	2016 11	INV	P		130.54	General Maintenance
	001106	WITT AUTO SALES INC	13574	2016 11	INV	P		80.79	general maintenance
	001106	WITT AUTO SALES INC	13575	2016 11	INV	P		742.06	General Maintenance
	001106	WITT AUTO SALES INC	14049	2016 11	INV	P		41.95	522 GENERAL MAINTEN
								864.80	
	001559	NKS TIRE AND SERVICE	13634	2016 11	INV	P		65.92	oil change and tire
	006811	DAN'S FASTER LUBE	14048	2016 11	INV	P		48.00	SQUAD GENERAL MAINT
	006811	DAN'S FASTER LUBE	14439	2016 11	INV	P		48.00	General Maintenance
	006811	DAN'S FASTER LUBE	14544	2016 11	INV	P		48.00	Oil Change 519
								144.00	
								ACCOUNT TOTAL	3,113.53
	100-52-52-522-000-04-52120-000-52468-							EQUIPMENT MAINTENANCE	
	000049	MOTOR COMPANY INC	14047	2016 11	INV	P		754.77	SQUAD REPAIR
	000151	J & R AUTO PARTS	14434	2016 11	INV	P		30.95	Repairs 523
	000420	JOE'S AUTO BODY & SA	2016 Ford Explorer	2016 11	INV	P	110316	1,132.00	4975 Crash 16-2327/523 9
	000910	WILSON COLLISION CEN	13632	2016 11	INV	P		9,654.56	squad deer 532
	001559	NKS TIRE AND SERVICE	14545	2016 11	INV	P		621.90	Brakes 526
	001647	RITE WAY AUTO BODY A	14546	2016 11	INV	P		2,129.00	531 squad/deer
								ACCOUNT TOTAL	14,323.18
	100-52-52-522-000-04-52120-000-53890-							OUTLAY	
	000527	UNIFORM SHOPPE,THE	14436	2016 11	INV	P		347.70	Start up (529&515),
								ACCOUNT TOTAL	347.70
								ORG 52120000 TOTAL	20,662.84
	52125000							SHERIFF - CRIMINAL INVEST.	
	100-52-52-523-000-01-52125-000-52378-							SPECIAL INVESTIGATION	
	000636	LEXISNEXIS RISK DAT	14441	2016 11	INV	P		50.00	Investigations tool
								ACCOUNT TOTAL	50.00
	100-52-52-523-000-01-52125-000-52435-							MEALS AND LODGING	
	000786	LAQUINTA INNS	14548	2016 11	INV	P		65.00	Lodging 512
	001643	GUEST SERVICES	111716	2016 11	INV	P	111716	300.48	5265 Dan Miller R0206 Fi
								ACCOUNT TOTAL	365.48



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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	100-52-52-523-000-01-52125-000-52468-000434	AMAZON MKTPLACE PMTS 14050		EQUIPMENT MAINTENANCE 2016 11 INV P	35.30	EQUIPMENT MAINTENAN
				ACCOUNT TOTAL	35.30	
				ORG 52125000 TOTAL	450.78	
	52126000			SHERIFF - TRAINING		
	100-52-52-522-000-04-52126-000-52377-000072	CARDMEMBER SERVICE 5472110157001194 Sep		AMMUNITION 2016 11 INV P	114.00 110316	4969 A#5472110157001194
				ACCOUNT TOTAL	114.00	
	100-52-52-522-000-04-52126-000-52424-003123	WI INDIANHEAD TECH C 13579		DUES/REGISTRATION & TUITION 2016 11 INV P	210.00	REGISTRATION 522 &
				ACCOUNT TOTAL	210.00	
	100-52-52-522-000-04-52126-000-52435-000072	CARDMEMBER SERVICE 5472110157001194 Sep		MEALS AND LODGING 2016 11 INV P	246.00 110316	4969 A#5472110157001194
				ACCOUNT TOTAL	246.00	
				ORG 52126000 TOTAL	570.00	
	52150000			CENTRAL DISPATCH		
	100-52-53-000-000-04-52150-000-52225-000762	CELLCOM 13583		TELEPHONE 2016 11 INV P	2.99	CELLCOM
	002809	CENTURYLINK 13603		2016 11 INV P	64.88	CENTURYLINK/SPEEDPA
	004893	CENTURYLINK 301526070 10/17		2016 11 INV P	321.47 110316	5015 A#301526070 10/17 b
	004893	CENTURYLINK 301550647 11/3/16		2016 11 INV P	304.02 111716	5282 A#301550647 11/3/16
	004893	CENTURYLINK 404629709 10/17		2016 11 INV P	716.46 110316	5015 A#404629709 10/17 b
					1,341.95	
				ACCOUNT TOTAL	1,409.82	
	100-52-53-000-000-04-52150-000-52410-000437	FRIENDS OFFICE PRODU 14431		OFFICE SUPPLIES 2016 11 INV P	100.34	FRIENDS OFFICE PROD
				ACCOUNT TOTAL	100.34	
	100-52-53-000-000-04-52150-000-52411-000096	UNITED MAILING SERVI 143119		POSTAGE 2016 11 INV P	3.79 111716	5241 Postage Oct 10/3-10
				ACCOUNT TOTAL	3.79	
	100-52-53-000-000-04-52150-000-52424-001625	CPR SELECT (855)-271 14432		DUES/REGISTRATION & TUITION 2016 11 INV P	19.95	CPR SELECT (855)-27

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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	001652	APCO INTERNATIONAL I 14607		2016 11 INV P	92.00	APCO INTERNATIONAL
	001814	BADGER STATE SHERIFF 11/2/16		2016 11 INV P	75.00 110316	5001 BSSA Conf, Sauve, B
		ACCOUNT TOTAL			186.95	
	100-52-53-000-000-04-52150-000-52468-			EQUIPMENT MAINTENANCE		
	003600	RADDANT ELECTRIC SER 21352		2016 11 INV P	1,053.02 110316	5011 Equip Maintenance
	003600	RADDANT ELECTRIC SER 21353		2016 11 INV P	484.30 110316	5011 Equip Maintenance
					1,537.32	
		ACCOUNT TOTAL			1,537.32	
	100-52-53-000-000-04-52150-000-52533-			EQUIPMENT RENTAL		
	000042	WI DEPT OF JUSTICE T21870		2016 11 INV P	150.00 110316	4968 Time system
	000042	WI DEPT OF JUSTICE T21871		2016 11 INV P	2,608.50 110316	4968 Time system
					2,758.50	
		ACCOUNT TOTAL			2,758.50	
		ORG 52150000 TOTAL			5,996.72	
	52155000			COMMUNICATIONS		
	100-52-53-000-000-01-52155-000-52229-			UTILITIES		
	000738	WI PUBLIC SERVICE (1 1695216259-00000		2016 11 DIR P	582.43 DD33	5399 I#1695216259-00000
	002859	WE ENERGIES 0246632226 Oct		2016 11 INV P	118.44 110916	5175 A#0246632226 9/28/1
		ACCOUNT TOTAL			700.87	
	100-52-53-000-000-01-52155-000-52291-			PURCHASE OF SERVICE		
	000380	GLOBAL TOWER PARTNER 403659123		2016 11 INV P	6,133.38 110916	5142 Tower rent Peshtigo
	000624	NSIGHT TELS SERVICES 14433		2016 11 INV P	1,775.00	NSIGHT TELS SERVICES
	002985	VERTICAL BRIDGE TOWE INV-000065659		2016 11 INV P	531.08 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065660		2016 11 INV P	758.68 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065661		2016 11 INV P	929.38 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065662		2016 11 INV P	900.93 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065663		2016 11 INV P	1,232.85 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065664		2016 11 INV P	1,043.18 110916	5135 Tower rent
	002985	VERTICAL BRIDGE TOWE INV-000065665		2016 11 INV P	1,152.56 110916	5135 Tower rent
					6,548.66	
		ACCOUNT TOTAL			14,457.04	
		ORG 52155000 TOTAL			15,157.91	

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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
	52160000			SHERIFF - CANINE SERVICES		
	100-52-52-522-000-04-52160-000-52291-002493	COUNTRYSIDE VETERINA 13578		PURCHASE OF SERVICE 2016 11 INV P	251.91	vet services 521's
				ACCOUNT TOTAL	251.91	
	100-52-52-522-000-04-52160-000-52435-000072	CARDMEMBER SERVICE 5472110157001194 Sep		MEALS AND LODGING 2016 11 INV P	41.99 110316	4969 A#5472110157001194
				ACCOUNT TOTAL	41.99	
	100-52-52-522-000-04-52160-000-52980-000072	CARDMEMBER SERVICE 5472110157001194 Sep		EQUIP & MATERIALS ACQUISITION 2016 11 INV P	62.48 110316	4969 A#5472110157001194
				ACCOUNT TOTAL	62.48	
				ORG 52160000 TOTAL	356.38	
	52504000			EMERGENCY MANAGEMENT		
	100-52-24-000-000-04-52504-000-52225-000558	VZWLSS*MY VZ VB P 13602		TELEPHONE 2016 11 INV P	50.65	VZWLSS*MY VZ VB P
	002809	CENTURYLINK 13603		2016 11 INV P	29.95	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	80.60	
	100-52-24-000-000-04-52504-000-52411-000096	UNITED MAILING SERVI 143119		POSTAGE 2016 11 INV P	3.79 111716	5241 Postage Oct 10/3-10
				ACCOUNT TOTAL	3.79	
				ORG 52504000 TOTAL	84.39	
	52505000			EMPG		
	100-52-24-000-000-04-52505-000-52225-000558	VZWLSS*MY VZ VB P 13602		TELEPHONE 2016 11 INV P	75.98	VZWLSS*MY VZ VB P
	000762	CELLCOM 13583		2016 11 INV P	7.15	CELLCOM
	002809	CENTURYLINK 13603		2016 11 INV P	9.98	CENTURYLINK/SPEEDPA
				ACCOUNT TOTAL	93.11	
	100-52-24-000-000-04-52505-000-52424-001814	BADGER STATE SHERIFF 11/2/16		DUES/REGISTRATION & TUITION 2016 11 INV P	75.00 110316	5001 BSSA Conf, Sauve, B
				ACCOUNT TOTAL	75.00	
	100-52-24-000-000-04-52505-000-52435-000788	TUNDRA LODGE & WATE 13630		MEALS AND LODGING 2016 11 INV P	41.00	TUNDRA LODGE, WEMA

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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
	001469 EDGEWATER THE	14027		2016 11	INV	P			-17.18	EDGEWATER HOTEL: cr
	001469 EDGEWATER THE	14028		2016 11	INV	P			3.93	EDGEWATER HOTEL: ba
									-13.25	
					ACCOUNT TOTAL				27.75	
					ORG 52505000 TOTAL				195.86	
	52506000		EPCRA							
	100-52-24-000-000-04-52506-000-52426-				ADV/BIDS/NOTICES					
	005254 EAGLE-HERALD PUBLISH 14029			2016 11	INV	P			35.24	EPCRA notice w/affi
					ACCOUNT TOTAL				35.24	
	100-52-24-000-000-04-52506-000-52435-				MEALS AND LODGING					
	000788 TUNDRA LODGE & WATE 13630			2016 11	INV	P			41.00	TUNDRA LODGE, WEMA
					ACCOUNT TOTAL				41.00	
					ORG 52506000 TOTAL				76.24	
	52710000		JAIL							
	100-52-52-527-000-04-52710-000-52229-				UTILITIES					
	000579 TWC*TIME WARNER CABL 14051			2016 11	INV	P			343.59	CABLE
					ACCOUNT TOTAL				343.59	
	100-52-52-527-000-04-52710-000-52290-				OTHER CONTRACTUAL SERVICES					
	003010 JUSTICE BENEFITS INC 200412123			2016 11	INV	P		11/23/16	302.28	5319 SCAAP payment
					ACCOUNT TOTAL				302.28	
	100-52-52-527-000-04-52710-000-52291-				PURCHASE OF SERVICE					
	000389 ADVANCED CORRECTIONA 60830			2016 11	INV	P		110916	13,850.54	5144 Medical/mental hlth
	001593 SHEBOYGAN COUNTY FIN 88236			2016 11	INV	P		111716	2,970.00	5261 A#1480 Juvenile boa
	003345 BROWN COUNTY JAIL 11/02/16			2016 11	INV	P		110316	11,200.00	5009 2016 Juvenile bed r
	003345 BROWN COUNTY JAIL 11/2/16			2016 11	INV	P		110316	5,500.00	5009 2016 Juvenile bed r
									16,700.00	
					ACCOUNT TOTAL				33,520.54	
	100-52-52-527-000-04-52710-000-52375-				BOARD OF PRISONERS					
	003288 ARAMARK CORPORATION 000006906-000018			2016 11	INV	P		110916	14,661.37	5177 Meals
					ACCOUNT TOTAL				14,661.37	
	100-52-52-527-000-04-52710-000-52435-				MEALS AND LODGING					
	000654 COMFORT INNS 14551			2016 11	INV	P			99.00	hotel for training



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

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YEAR/PERIOD: 2016/11 TO 2016/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
				ACCOUNT TOTAL	99.00	
	100-52-52-527-000-04-52710-000-52438-000169	WI LOCK & LOAD TRANS 201008-3411m		PRISONER TRANSPORT 2016 11 INV P	2,366.10 110916	5121 Prisoner transport
				ACCOUNT TOTAL	2,366.10	
	100-52-52-527-000-04-52710-000-52439-000072	CARDMEMBER SERVICE 5472110157001194 Sep		OTHER TRAVEL EXPENSE 2016 11 INV P	36.00 110316	4969 A#5472110157001194
				ACCOUNT TOTAL	36.00	
	100-52-52-527-000-04-52710-000-52446-000434	AMAZON MKTPLACE PMTS 14516		CLOTHING AND UNIFORMS 2016 11 INV P	76.90	Uniform Allowance
	000507	GALLS 14517		2016 11 INV P	11.05	Uniform Allowance
	000919	MILLS FLEET FARM 150 13537		2016 11 INV P	79.99	Uniform Allowance L
				ACCOUNT TOTAL	167.94	
	100-52-52-527-000-04-52710-000-52448-000179	WOOD, BRIANA 110916		EDUCATIONAL SUPPLIES 2016 11 INV P	100.00 110916	5141 Victim impact speak
	000477	WM SUPERCENTER #2545 14573		2016 11 INV P	158.16	Program Supplies
	000530	NCS*GED TESTING MH 13645		2016 11 INV P	332.50	GED TESTS
				ACCOUNT TOTAL	590.66	
	100-52-52-527-000-04-52710-000-52449-080141	CATHOLIC CHARITIES 111716		INMATE EDUCATION PROGRAM 2016 11 INV P	735.00 111716	5287 August-October 1, J
				ACCOUNT TOTAL	735.00	
	100-52-52-527-000-04-52710-000-52468-000434	AMAZON MKTPLACE PMTS 14520		EQUIPMENT MAINTENANCE 2016 11 INV P	267.54	Polycom Replacement
	002916	SGTS, INC WO 16339		2016 11 INV P	311.25 110916	5134 Power outage repair
	002916	SGTS, INC WO 16340		2016 11 INV P	567.50 110916	5134 Power outage repair
					878.75	
				ACCOUNT TOTAL	1,146.29	
				ORG 52710000 TOTAL	53,968.77	
=====						
	FUND 100	GENERAL FUND		TOTAL:	129,024.69	
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Marinette County, WI - LIVE
LAW ENFORCEMENT SCHEDULE OF PAID INVOICES

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/11 TO INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
52711000			JAIL ASSESSMENT		
218-52-52-000-000-01-52711-000-52498-000895	MICRO DISTRIBUTING I 13584		OPERATION EXPENDITURES 2016 11 INV P	297.96	JAIL TEST STRIPS
			ACCOUNT TOTAL	297.96	
218-52-52-000-000-01-52711-000-52980-000456	MENARDS MARINETTE WI 14515		EQUIP & MATERIALS ACQUISITION 2016 11 INV P	310.07	Jail Supplies
000477	WM SUPERCENTER #2545 14519		2016 11 INV P	148.00	TV for Jail
000543	SQ-APPLEPAY 14518		2016 11 INV P	73.46	Shipping Costs
001371	PROFESSIONAL SECURIT 14011		2016 11 INV P	1,922.46	VIDEO ARCHIVE
001580	HC WAREHOUSE/BUCKSTA 14056		2016 11 INV P	243.72	JAIL HANDCUFFS
002916	SGTS, INC QW 16315		2016 11 INV P	1,288.00	111716 5235 Duress button in vi
			ACCOUNT TOTAL	3,985.71	
			ORG 52711000 TOTAL	4,283.67	
=====					
FUND 218	JAIL ASSESSMENT		TOTAL:	4,283.67	
=====					

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

**Marinette County
Sheriff's Office**

December 2016

Uncollectable Accounts
under \$50 to be Written Off

Alarms	\$ 25.00
Civil Process	\$ 37.00
Inmate Reimbursements	\$ -
Report Fees	\$ -
Total under \$50	\$ 62.00

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

Alarms	\$ -
Civil Process	\$ 68.00
Inmate Reimbursements	\$ 13,840.00
Report Fees	\$ -
Total Finance Systems Returns	\$ 13,908.00

Uncollectable Accounts
Other Reasons to be Written Off

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

Total All to Write Off	\$ 13,970.00
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Marinette County
Sheriff's Office

December 2016

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

Alarms	\$ -
Civil Process	\$ 70.00
Inmate Reimbursements	\$ 17,196.00
Report Fees	\$ -
Total Sent to Finance Dept	\$ 17,266.00

