



MEETING NOTICE

**FIRE & POLICE COMMISSION/REGULAR MEETING
MARSHFIELD FIRE & RESCUE DEPARTMENT
TRAINING ROOM
THURSDAY, JANUARY 7, 2016
*****7:30 A.M.*******

1. Meeting called to order.
2. Roll call.
3. Approval of the minutes of the 12/03/15 regular meeting.
4. Introduction of Patrol Officer Joshua Larsen.
5. Approval of police department bills.
6. Approval of fire department bills.
7. Police department activities, training reports, and correspondence packet.
8. Crime reports.
9. Armored rescue vehicle update.
10. EAP update.
11. Fire department activities, training reports, and correspondence packet.
12. Approve hiring of new Firefighter/Paramedic Paul Tackes.
13. Adjournment.

“It is possible that members of and possibly a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.”

“Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services.” For additional information, or to request this service, contact Peggy Lindner, Administrative Secretary, at 110 West First Street, Marshfield, or by calling 715-384-0800.

SIGNED NATE MUELLER
COMMISSION SEC.

This NOTICE posted 01/04/16 at 1530 hours
by Peggy Lindner, Administrative Assistant

**MINUTES
FIRE AND POLICE COMMISSION/REGULAR MEETING
DECEMBER 3, 2015**

The meeting was called to order by Commissioner Andy Keogh at 7:30 a.m. in the Marshfield Fire and Rescue Department training room located at 514 East Fourth Street, Marshfield, Wisconsin.

PRESENT: Commissioners Mueller, Meyers, Gershman, and Keogh.

ABSENT: Commissioner Frankland.

ALSO PRESENT: Police Chief Gramza, Fire Chief Haight, Deputy Fire Chief Owen and Council Member Earll.

FP15-079 Motion by Mueller, second by Meyers to approve the minutes of the 11/12/15 regular meeting.

Motion carried.

FP15-080 Motion by Gershman, second by Meyers to approve the police department bills in the amount of \$357,718.29.

Roll call: Mueller yes, Meyers yes, Gershman yes, and Keogh yes.

Motion carried.

FP15-081 Motion by Mueller, second by Gershman to approve the fire department bills in the amount of \$22,667.26.

Roll call: Mueller yes, Meyers yes, Gershman yes, and Keogh yes.

Motion carried.

The police department activities, training reports, and correspondence packet was reviewed and placed on file.

The crime reports were reviewed and placed on file.

FP15-082 Motion by Gershman, second by Mueller to approve and recommend the police department's budget resolution for a replacement K9 in the amount of \$19,820 be presented to the Finance, Budget and Personnel Committee as well as the Marshfield Common Council for their approval.

Roll call: Mueller yes, Meyers yes, Gershman yes, and Keogh yes.

Motion carried.

The fire department's activities, training reports, and correspondence packet was reviewed and placed on file.

Deputy Fire Chief Owen provided an update of the accreditation process.

FP15-083 Motion by Meyers, second by Mueller to approve and accept the two fire department grants awarded by Enbridge, Incorporated.

Roll call: Mueller yes, Meyers yes, Gershman yes, and Keogh yes.

Motion carried.

Fire and Police Commission Meeting
December 3, 2015
Page Two

Because there was no further business to discuss, the meeting was adjourned at 8:03 a.m.

**COMMISSIONER KEOGH IS SCHEDULED TO ATTEND THE DECEMBER 22, 2015
COMMON COUNCIL MEETING AT 7:00 P.M.**



**Marshfield Fire and Police Commission
Nate Mueller, Secretary**

December 2, 2015
The Honorable Board
Marshfield Police and Fire Commission

Dear Members:

I herewith submit the expenditures for the Police Department in the amount of \$458,181.87

October 2015

Salaries	\$296,646.11
Overtime	\$16,364.48
Shift Differential	\$1,215.30
FLSA	\$13.24
Temporary Employees	\$1,753.88
Longevity	\$484.00
Holiday Pay	\$0.00
School Credits	\$491.03
Vacation lump sum pay	\$0.00
Compensatory Time Pay	\$0.00
Acting Shift Commander Pay	\$467.38
Car Allowance	\$100.00
Uniform Allowance	\$0.00
Retirement (Employer)	\$31,827.67
Retirement (Employee)	\$10,559.88
Social Security	\$23,084.36
Health Insurance	\$47,224.56
Dental Insurance	\$1,028.78
Life Insurance	\$518.71
Workers' Compensation	\$9,708.11
Unemployment	\$0.00
PEHP	\$2,907.46
Employee Education & Training	\$0.00
Sundry Expenditures	\$13,786.92
Total	\$458,181.87

*2015 Police Budget \$4,799,219.00

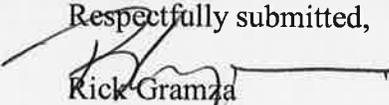
Budget balance \$1,475,610.51 - \$458,181.87

\$1,017,428.64

Percentage of budget spent to date =

79%

Respectfully submitted,


Rick Gramza
Chief of Police

LAW ENFORCEMENT

DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
ADVANCE AUTO PARTS					
12/16/2015 ADHESIVE FOR SQUAD 90 CAMERA MOUNT	P	53500 REPAIR,MAINT,SU	6341532432175	\$3.49	
12/16/2015 ADHESIVE TAPE FOR SQUAD 85 RADAR MOUNT	P	53500 REPAIR,MAINT,SU	6341532054184	\$3.49	
Summary for 'VENDOR' = ADVANCE AUTO PARTS (2 detail records)					
Sum				\$6.98	
AMAZON					
12/16/2015 CAMERA FOR INVESTIGATORS (BUDGET RES 24-2015)	P	53400 OPERATING SUP.	281970831476	\$849.00	
Summary for 'VENDOR' = AMAZON (1 detail record)					
Sum				\$849.00	
ASSOCIATED SERVICE CENTER					
12/16/2015 R&R L FRONT DAYTIME RUNNING LAMP #84	P	52500 REP,MAINT,SERV.	70435	\$51.24	
12/16/2015 OIL CHANGE #73	P	52500 REP,MAINT,SERV.	70466	\$20.95	
12/16/2015 OIL CHANGE #82	P	52500 REP,MAINT,SERV.	70518	\$30.95	
12/16/2015 OIL CHANGE #84	P	52500 REP,MAINT,SERV.	70531	\$30.95	
12/16/2015 OIL CHANGE #86	P	52500 REP,MAINT,SERV.	70561	\$30.95	
Summary for 'VENDOR' = ASSOCIATED SERVICE CENTER (5 detail records)					
Sum				\$165.04	
BADGER METALS					
12/16/2015 REPLACE BOILER #2 CONTROL BOARD	P	52500 REP,MAINT,SERV.	5048571-00	\$322.92	
Summary for 'VENDOR' = BADGER METALS (1 detail record)					
Sum				\$322.92	
BEATHARD, R.					
12/16/2015 REIMB-SRT MARKER BOARDS/GLUE	P	53400 OPERATING SUP.		\$31.90	
Summary for 'VENDOR' = BEATHARD, R. (1 detail record)					
Sum				\$31.90	
BROWNELLS, INC.					

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DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
12/16/2015 REAR SIGHT FOR 155 RIFLE/PUNCHES FOR RIFLES	P	53400 OPERATING SUP.	11845365.00	\$67.06	
Summary for 'VENDOR' = BROWNELLS, INC. (1 detail record)					
Sum				\$67.06	
CAL'S PLUMBING SERVICE					
12/16/2015 CLEAN CLOGGED BLDG DRAIN	P	52500 REP,MAINT,SERV.	12684	\$100.00	
Summary for 'VENDOR' = CAL'S PLUMBING SERVICE (1 detail record)					
Sum				\$100.00	
CHARLIE'S HARDWARE					
12/16/2015 PURCHASE USED POWER BRUSH 36"	P	53400 OPERATING SUP.	1085514	\$1,850.00	
Summary for 'VENDOR' = CHARLIE'S HARDWARE (1 detail record)					
Sum				\$1,850.00	
COMPLETE OFFICE OF WISCONSIN					
12/16/2015 DISINFECTANTS/GLOVES/CLEANERS	P	53400 OPERATING SUP.	457190	\$208.10	
12/16/2015 8 CHAIRMATS	P	53400 OPERATING SUP.	457192	\$639.20	
Summary for 'VENDOR' = COMPLETE OFFICE OF WISCONSIN (2 detail records)					
Sum				\$847.30	
DALCO					
12/16/2015 VACCUUM CLEANER PARTS	P	53500 REPAIR,MAINT,SU	2954550	\$50.09	
Summary for 'VENDOR' = DALCO (1 detail record)					
Sum				\$50.09	
DAVE'S SERVICE CENTER, INC.					
12/16/2015 WRECKER SERVICE-TAYLOR CO CASE 15-15577	P	52900 OTHER CONT.SERV.	45377	\$80.00	
Summary for 'VENDOR' = DAVE'S SERVICE CENTER, INC. (1 detail record)					
Sum				\$80.00	
ETCO ELECTRIC SUPPLY INC					
12/16/2015 20 LINEAR FLUORESCENT BULBS	P	53500 REPAIR,MAINT,SERV.	3209675	\$196.24	
Summary for 'VENDOR' = ETCO ELECTRIC SUPPLY INC (1 detail record)					
Sum				\$196.24	
FESTIVAL FOODS					

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DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
12/16/2015 WATER FOR SQUAD ROOM	P	53400 OPERATING SUP.		\$7.80	
12/16/2015 DONUTS FOR AUXILIARY/PATROL WORKING TURKEY TROT	P	53400 OPERATING SUP.		\$18.00	
Summary for 'VENDOR' = FESTIVAL FOODS (2 detail records)					
Sum				\$25.80	
FRONTIER					
12/16/2015 TELEPHONE SERVICE	P	52300 TELEPHONE		\$326.36	
Summary for 'VENDOR' = FRONTIER (1 detail record)					
Sum				\$326.36	
GENERAL COMMUNICATIONS, INC.					
12/16/2015 STI-CO VHF ANTENNA FOR SQUAD 71	P	53400 OPERATING SUP.	217756	\$399.00	
Summary for 'VENDOR' = GENERAL COMMUNICATIONS, INC. (1 detail record)					
Sum				\$399.00	
GRAMZA, R.					
12/16/2015 TV FOR PD LOBBY/MOUNTING BRACKET	P	53400 OPERATING SUP.		\$462.95	
12/16/2015 BUDGET RES 24-2015 INVESTIGATOR LENSES (206.52110.20 53	P	53400 OPERATING SUP.		\$3,875.80	
Summary for 'VENDOR' = GRAMZA, R. (2 detail records)					
Sum				\$4,338.75	
HILLERS HDWE					
12/16/2015 NEW FTO CABINET KEYS	P	53400 OPERATING SUP.	445085	\$9.46	
12/16/2015 MISC SCREWS/NUTS/BOLTS FOR MOVING RADAR MOUNT #85	P	53500 REPAIR,MAINT,SU	445021	\$1.86	
12/16/2015 WALL USB ADAPTER-SRT	P	53400 OPERATING SUP.	445329	\$29.94	
Summary for 'VENDOR' = HILLERS HDWE (3 detail records)					
Sum				\$41.26	
LOU'S GLOVES					
12/16/2015 VARIOUS SIZES-EXAM GLOVES	P	53400 OPERATING SUP.	011334	\$252.00	
Summary for 'VENDOR' = LOU'S GLOVES (1 detail record)					
Sum				\$252.00	
MARSHFIELD AREA CHAMBER OF COMMERCE					
12/16/2015 OCT 2015 WORKING WOMEN'S WEDNESDAY (4 SECRETARIES)	P	53330 STAFF TRAVEL	1685	\$92.00	

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DATE DESCRIPTION **TYPE ACCOUNT #** **INVOICE #** **DEBIT** **CREDIT**

Summary for 'VENDOR' = MARSHFIELD AREA CHAMBER OF COMMERCE (1 detail record)

Sum

MARSHFIELD UTILITIES

12/16/2015	OCT 2015 SEWER	P	52230 SEWER		\$92.00 ✓
12/16/2015	OCT 2015 FIRE PROTECTION	P	52240 FIRE PROTECTION		\$59.03 ✓
12/16/2015	OCT 2015 WATER	P	52220 WATER		\$131.90 ✓
12/16/2015	OCT 2015 PD BLDG	P	52210 ELECTRIC		\$59.15 ✓
12/16/2015	OCT 2015 RANGE	P	52210 ELECTRIC		\$1,474.71 ✓
12/16/2015	OCT 2015 IMPOUND	P	52210 ELECTRIC		\$29.69 ✓
					\$16.12 ✓

Summary for 'VENDOR' = MARSHFIELD UTILITIES (6 detail records)

Sum

MENARDS

12/16/2015	KENNEL BLDG MATERIALS - K9 H	P	53500 REPAIR,MAINT,SU	85751	\$220.19 ✓
12/16/2015	25 LB BAG-OIL DRY	P	53400 OPERATING SUP.	86611	\$8.44 ✓
12/16/2015	OIL FOR SNOW BLOWER	P	53500 REPAIR,MAINT,SU	87351	\$3.58 ✓
					\$232.21 ✓

Summary for 'VENDOR' = MENARDS (3 detail records)

Sum

SID HARVEY INDUSTRIES, INC.

12/16/2015	KIT, SEAL, VERSAFLO-REPAIR BOILER	P	52500 REP,MAINT,SERV.	108047814	\$175.00 ✓
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Summary for 'VENDOR' = SID HARVEY INDUSTRIES, INC. (1 detail record)

Sum

TELRITE CORPORATION

12/16/2015	10-8 TO 11-7-15 LONG DISTANCE	P	52300 TELEPHONE		\$90.35 ✓
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Summary for 'VENDOR' = TELRITE CORPORATION (1 detail record)

Sum

U.S. CELLULAR

12/16/2015	11-16 TO 12-15-15 BASIC CELL SERVICE	P	52300 TELEPHONE		\$651.45 ✓
12/16/2015	11-16 TO 12-15-15 SMART PHONE SERVICE	P	52300 TELEPHONE	0110863866	\$601.88 ✓

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DATE DESCRIPTION	TYPE ACCOUNT #	INVOICE #	DEBIT	CREDIT
Summary for 'VENDOR' = U.S. CELLULAR (2 detail records)				
Sum			\$1,253.33	
UNITED MAILING SERVICE				
12/16/2015 SEPT 2015 POSTAGE	P 53100 OFFICE SUPPLIES		\$200.27	
Summary for 'VENDOR' = UNITED MAILING SERVICE (1 detail record)				
Sum			\$200.27	
WAL-MART STORES, INC.				
12/16/2015 8G MICRO SD CARD	P 53400 OPERATING SUP.		\$8.88	
12/16/2015 8G MICRO SD CARD RETURNED	P 53400 OPERATING SUP.		\$8.88	
Summary for 'VENDOR' = WAL-MART STORES, INC. (2 detail records)				
Sum			\$8.88	
WEPACK SHIPPING				
12/16/2015 WATCHGUARD PKG TO ALLEN TX	P 53100 OFFICE SUPPLIES	PKG ID 205025	\$23.46	
Summary for 'VENDOR' = WEPACK SHIPPING (1 detail record)				
Sum			\$23.46	
Grand Total			\$13,795.80	\$8.88


 REVIEWED AND APPROVED BY COMMISSIONER

THIS 2nd DAY OF DECEMBER, 2015.

110 W. First Street
Marshfield, WI. 54449
PHONE (715) 384-3113
FAX (715) 384-0823



POLICE DEPARTMENT

Rick Gramza
Police Chief
(715) 384-0800

December 16, 2015

The Honorable Board
Police and Fire Commission
Marshfield, Wisconsin 54449

Dear Members:

I herewith submit the expenditures for the Police Department in the amount of \$34,172.77.

2015 Police Budget \$4,799,219.00
Budget balance \$1,017,428.64 - \$34,172.77 = \$983,255.87
Percentage of budget spent to date 80%

Attached is a list of our accounts that was submitted to the Finance Committee for payment.

Respectfully submitted,


RICK GRAMZA
Police Chief

pl

LAW ENFORCEMENT

2015

DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
ADVANCED DISPOSAL					
12/27/2015 NOVEMBER 2015 REFUSE COLLECTION	P	52900 OTHER CONT,SERV.	M10000816527	\$91.00	
Summary for 'VENDOR' = ADVANCED DISPOSAL (1 detail record)					
Sum				\$91.00	
AIR COMMUNICATIONS OF CENTRAL WIS. INC.					
12/27/2015 4 PORTABLE KENWOOD MICS-\$79 EA.	P	53400 OPERATING SUP.	75328	\$316.00	
Summary for 'VENDOR' = AIR COMMUNICATIONS OF CENTRAL WIS. INC. (1 detail record)					
Sum				\$316.00	
ALL TRAFFIC SOLUTIONS					
12/27/2015 SPEED RADAR MESSAGE SIGN	P	53400 OPERATING SUP.	SIN008024	\$4,395.00	
Summary for 'VENDOR' = ALL TRAFFIC SOLUTIONS (1 detail record)					
Sum				\$4,395.00	
ASSOCIATED SERVICE CENTER					
12/27/2015 OIL CHANGE #81	P	52500 REP,MAINT,SERV.	70779	\$30.95	
12/27/2015 BRAKE ROTORS/PADS/MOUNT&BALANCE 4 TIRES #71	P	52500 REP,MAINT,SERV.	70810	\$372.50	
12/27/2015 NEW BATTERY #86	P	52500 REP,MAINT,SERV.	70717	\$211.86	
12/27/2015 4 NEW TIRES/MOUNT/BALANCE/WHEEL ALIGNMENT #86	P	52500 REP,MAINT,SERV.	70683	\$699.62	
12/27/2015 3 NEW TIRES/MOUNT&BALANCE #89	P	52500 REP,MAINT,SERV.	70673	\$492.84	
12/27/2015 OIL CHANGE #89	P	52500 REP,MAINT,SERV.	70812	\$30.95	
Summary for 'VENDOR' = ASSOCIATED SERVICE CENTER (6 detail records)					
Sum				\$1,838.72	
B&N HOME WASH SERVICE					
12/27/2015 NOV 2015	P	52500 REP,MAINT,SERV.	355	\$101.50	
Summary for 'VENDOR' = B&N HOME WASH SERVICE (1 detail record)					
Sum				\$101.50	
BELCO VEHICLE SOLUTIONS, LLC					

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DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
12/27/2015 SQUAD CHANGE OVER EQUIP FROM OLD INTO NEW 90	P	58100 AUTO EQUIP.	1789	\$3,078.90	
12/27/2015 SQUAD CHANGE OVER CAR 90	P	52500 REP, MAINT, SERV.	1789	\$1,400.00	
<i>Summary for 'VENDOR' = BELCO VEHICLE SOLUTIONS, LLC (2 detail records)</i>					
Sum				\$4,478.90	
<i>CITY GARAGE</i>					
12/27/2015 OCT 2015 GAS (2015.8 GAL @ \$2.065/GAL)	P	53500 REPAIR, MAINT, SU		\$4,163.37	
<i>Summary for 'VENDOR' = CITY GARAGE (1 detail record)</i>					
Sum				\$4,163.37	
<i>COMPLETE OFFICE OF WISCONSIN</i>					
12/27/2015 6 BOXES CD/DVD ENVELOPES	P	53100 OFFICE SUPPLIES	464586	\$33.84	
12/27/2015 CLEANSERS	P	53400 OPERATING SUP.	460231	\$107.56	
12/27/2015 2 CD-R DISK SPINDLES	P	53100 OFFICE SUPPLIES	470836	\$66.42	
12/27/2015 CLASP ENVELOPES/PLASTIC SPINES	P	53100 OFFICE SUPPLIES	469701	\$46.22	
<i>Summary for 'VENDOR' = COMPLETE OFFICE OF WISCONSIN (4 detail records)</i>					
Sum				\$254.04	
<i>COUNTY OF TAYLOR</i>					
12/27/2015 REIMB-TOW CHARGE-STOLEN VEHICLE-DUPEE	P	53400 OPERATING SUP.	CHECK #233706		\$80.00
<i>Summary for 'VENDOR' = COUNTY OF TAYLOR (1 detail record)</i>					
Sum					\$80.00
<i>CTL COMPANY</i>					
12/27/2015 TOWEL ROLL SWASTE BASKET LINERS	P	53400 OPERATING SUP.	S1979147.001	\$246.48	
<i>Summary for 'VENDOR' = CTL COMPANY (1 detail record)</i>					
Sum				\$246.48	
<i>DALCO</i>					
12/27/2015 WHEELS FOR VACUUM CLEANER	P	53500 REPAIR, MAINT, SU	2961056	\$20.47	
12/27/2015 REIMB FOR VACUUM WHEEL RETURN	P	53500 REPAIR, MAINT, SU	2954550		\$19.27
<i>Summary for 'VENDOR' = DALCO (2 detail records)</i>					
Sum				\$20.47	\$19.27
<i>FESTIVAL FOODS</i>					

<i>DATE DESCRIPTION</i>	<i>TYPE</i>	<i>ACCOUNT #</i>	<i>INVOICE #</i>	<i>DEBIT</i>	<i>CREDIT</i>
12/27/2015 WATER FOR SQUAD ROOM	P	53400 OPERATING SUP.		\$7.80	
<i>Summary for 'VENDOR' = FESTIVAL FOODS (1 detail record)</i>					
Sum				\$7.80	
<i>FRONTIER</i>					
12/27/2015 11/22/15 TO 12/21/15 FIRE DEPT TO PD	P	52300 TELEPHONE		\$5.25	
12/27/2015 11/22/15 TO 12/21/15 RADIO LOOP TO CITY GARAGE	P	52300 TELEPHONE		\$5.35	
<i>Summary for 'VENDOR' = FRONTIER (2 detail records)</i>					
Sum				\$10.60	
<i>CESSERT CONSTRUCTION, INC.</i>					
12/27/2015 CONCRETE SLAB FOR DOG KENNEL K9 STEFFI	P	53400 OPERATING SUP.	20071853	\$1,275.00	
<i>Summary for 'VENDOR' = GESSERT CONSTRUCTION, INC. (1 detail record)</i>					
Sum				\$1,275.00	
<i>HEINZEN PRINTING</i>					
12/27/2015 510 GENERAL RECEIPTS (8093-8602)	P	53100 OFFICE SUPPLIES	24117	\$214.00	
<i>Summary for 'VENDOR' = HEINZEN PRINTING (1 detail record)</i>					
Sum				\$214.00	
<i>HILLERS HDWE</i>					
12/27/2015 NOB FOR SNOW BRUSH	P	53500 REPAIR, MAINT. SU	445378	\$5.00	
12/27/2015 DUCT TAPE TO REPAIR RECORDS STORAGE BOXES	P	53400 OPERATING SUP.	445764	\$15.98	
<i>Summary for 'VENDOR' = HILLERS HDWE (2 detail records)</i>					
Sum				\$20.98	
<i>LARSEN, R.</i>					
12/27/2015 PURCHASE OF OFFICE CHAIR-126	P	53100 OFFICE SUPPLIES		\$250.00	
<i>Summary for 'VENDOR' = LARSEN, R. (1 detail record)</i>					
Sum				\$250.00	
<i>LEAGUE OF WI. MUNICIPALITIES</i>					
12/27/2015 REIMB-REPAIRS TO #90	P	52500 REP, MAINT, SERV.	CHECK #C022599	\$703.00	
<i>Summary for 'VENDOR' = LEAGUE OF WI. MUNICIPALITIES (1 detail record)</i>					
Sum				\$703.00	

DATE DESCRIPTION	TYPE	ACCOUNT #	INVOICE #	DEBIT	CREDIT
MENARDS					
12/27/2015 WIRE COVER CHANNEL FOR LOBBY AREA	P	53500 REPAIR,MAINT,SU	87442	\$7.52	
12/27/2015 CARPET SHAMPOO/PRETREATMENT SOLUTION	P	53400 OPERATING SUP.	88045	\$37.87	
12/27/2015 MOP HANDLE	P	53400 OPERATING SUP.	87674	\$13.47	
Summary for 'VENDOR' = MENARDS (3 detail records)					
Sum				\$58.86	
MERKEL ELECTRIC CO.					
12/27/2015 DOOR B ISSUES IDENTIFIED BY SECURITY OVERHEAD DOOR	P	52500 REP,MAINT,SERV.	35131	\$55.52	
Summary for 'VENDOR' = MERKEL ELECTRIC CO. (1 detail record)					
Sum				\$55.52	
REGISTRATION FEE TRUST					
12/27/2015 REGISTER #71 2013 CHEV	P	58100 AUTO EQUIP.		\$1.00	
Summary for 'VENDOR' = REGISTRATION FEE TRUST (1 detail record)					
Sum				\$1.00	
SECURITY OVERHEAD DOOR COMPANY					
12/27/2015 DIAGNOSE DOOR B PROBLEM W/WALL BUTTON WIRING	P	52500 REP,MAINT,SERV.	23419	\$120.00	
Summary for 'VENDOR' = SECURITY OVERHEAD DOOR COMPANY (1 detail record)					
Sum				\$120.00	
SIRCHIE FINGER PRINT LABORATORIES					
12/27/2015 EVIDENCE TUBES/EVIDENCE COLLECTION TUBES	P	53400 OPERATING SUP.	0233162-IN	\$99.80	
Summary for 'VENDOR' = SIRCHIE FINGER PRINT LABORATORIES (1 detail record)					
Sum				\$99.80	
VOHNE LICHE KENNELS, INC.					
12/27/2015 K9 STEFFI/149 TRAINING	P	53400 OPERATING SUP.	10538	\$16,505.00	
Summary for 'VENDOR' = VOHNE LICHE KENNELS, INC. (1 detail record)					
Sum				\$16,505.00	
WE ENERGIES					
12/27/2015 11/5/15 TO 12/8/15 (33 DAYS) HEATING-712 THERMS	P	52260 HEATING-GAS		\$451.00	

DATE DESCRIPTION **TYPE ACCOUNT #** **INVOICE #** **DEBIT** **CREDIT**

Summary for 'VENDOR' = WE ENERGIES (1 detail record)

Sum

\$451.00

Grand Total

\$34,975.04

\$802.27

M. D. Myers

REVIEWED AND APPROVED BY COMMISSIONER

THIS 17th DAY OF DECEMBER, 2015.

5.2

514 East Fourth Street
Marshfield, WI 54449
PHONE (715) 486-2094
FAX (715) 384-8868
mfrd@ci.marshfield.wi.us



MARSHFIELD

The City in the Center

Robert P. Haight III
Fire Chief

FIRE & RESCUE DEPARTMENT

December 2, 2015

The Honorable Board
Police and Fire Commission
Marshfield, WI 54449

Dear Members:

I hereby submit the 2015 expenditures for Fire Protection, Fire Prevention, and Emergency Medical Services Departments for the period of November 15 - 30, 2015 in the amount of \$8,065.44.

The last financial statement received was a preliminary report for the month of October, 2015 and is summarized below. Percentage of budget spent should be 83.30% by the end of October.

October, 2015

	<u>Fire Protection</u>	<u>Fire Prevention</u>	<u>EMS</u>
Salaries	\$151,680.65	\$46,374.17	\$60,227.76
Overtime	\$2,692.50	\$779.00	\$1,159.34
Longevity	\$183.88	\$213.06	\$197.06
Holiday Pay	\$0.00	\$0.00	\$0.00
School Credits	\$112.38	\$154.46	\$163.16
Vacation Lump Sum Pay	\$0.00	\$722.24	\$0.00
Pay for Position	\$2,582.50	\$918.72	\$1,575.00
Compensatory Time Payout	\$2,011.01	-\$66.67	\$0.00
Car Allowance	\$100.00	\$0.00	\$0.00
Uniform Allowance	\$100.00	\$0.00	\$0.00
Meal Allowance	\$0.00	\$0.00	\$0.00
Retirement (Employer)	\$21,817.66	\$6,662.93	\$8,849.66
Retirement (Employee)	\$0.00	\$0.00	\$0.00
Social Security	\$2,323.83	\$684.07	\$868.14
Health Insurance	\$22,378.11	\$6,603.23	\$9,560.84
Dental Insurance	\$568.24	\$86.47	\$86.47
Life Insurance	\$140.95	\$27.70	\$10.53
Workers Compensation	\$5,466.73	\$1,803.68	\$2,438.66

b.a

Unemployment Compensation	\$0.00	\$0.00	\$0.00
PEHP	\$755.45	\$123.60	\$123.60
Health Insurance HRA	\$0.00	\$0.00	\$0.00
Employee Physical Examinations	\$0.00	\$466.10	\$466.10
Employee Education and Training	\$66.12	\$0.00	\$0.00
Employee Fitness/Wellness Program	\$0.00	\$0.00	\$0.00
Sundry Expenses/Other Interest	\$14,819.70	\$5,228.00	\$9,835.47
Capital Purchases	\$0.00	\$0.00	\$0.00
Total	\$227,799.71	\$70,780.76	\$95,561.79
2015 Budget Amount	\$2,152,327.86	\$646,442.15	\$983,583.21
Year to Date	\$1,712,372.58	\$530,075.46	\$801,848.11
Budget Balance	\$439,955.28	\$116,366.69	\$181,735.10
Percentage of Budget Spent to Date	80%	82%	82%

Respectfully submitted,



Robert P. Haight III, Fire Chief
Marshfield Fire and Rescue Department

2015 - DETAILED VENDOR REPORT

December 2, 2015

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
AIR COMMUNICATIONS OF CENTRAL WISCONSIN, INC.					
	(2) CLIPS FOR MIC; (3) ANTENNA VHF HELICAL	75217	5340	F	92.30
			Total		92.30
ART'S BODY & ALIGNMENT INC					
	(4) LABOR; PARTS/MATERIALS - REPAIR A99	5571	5250	A	240.00
			Total		240.00
BERGER, SUZANANE					
	MILEAGE REIMBURSEMENT FOR WFSAA MEETING		5333	F	149.50
			Total		149.50
BOUND TREE MEDICAL, LLC					
	(3) BLOOD PRESSURE GAUGE & BULB	81971463	5340	A	123.27
			Total		123.27
COMPLETE OFFICE OF WISCONSIN					
	(10) CASES OF PAPER	455347	5310	A	98.33
	(10) CASES OF PAPER	455347	5310	F	98.33
	(10) CASES OF PAPER	455347	5310	FP	98.34
			Total		295.00
DALCO					
	FLOOR CLEANER; ROLL TOWEL; TOILET TISSUE; FACIAL TISSUE; KITCHEN TOWEL; CLEAR AND MILD HAND SOAP	2953942	5340	A	111.52
	FLOOR CLEANER; ROLL TOWEL; TOILET TISSUE; FACIAL TISSUE; KITCHEN TOWEL; CLEAR AND MILD HAND SOAP	2953942	5340	F	167.29
			Total		278.81
DORN, JAMES WM.					
	FIRE SPRINKLER PLAN REVIEW - FREDERIC OZANAM TRANSITIONAL CENTER - 2015 MODIFICATIONS	111815-071	5290	FP	185.75
			Total		185.75
FRONTIER					
	PHONE SERVICE 715-384-3118 BILLING DATE 11/22/15		5230	F	5.02
	PHONE SERVICE 715-384-8868 BILLING DATE 11/22/15		5230	A	22.51
	PHONE SERVICE 715-384-8868 BILLING DATE 11/22/15		5230	F	17.49
	PHONE SERVICE 715-384-8868 BILLING DATE 11/22/15		5230	FP	22.51

b. c

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
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Total 67.53

HILLER'S TRUE VALU

(2) 5/8" RND EYE BOLT SNAP	445046	5340	F	5.68
2 PK AAAA ENERGIZER BATTERY	445009	5340	FP	4.74
				Total 10.42

INTEGRITY FIRE PROTECTION INC.

VERBAL FROM ED ERICKSON - ANNUAL INSPECTION OF AUTOMATIC SPRINKLER SYSTEM PERFORMED ON 11/18/15	49967	5250	A	84.00
VERBAL FROM ED ERICKSON - ANNUAL INSPECTION OF AUTOMATIC SPRINKLER SYSTEM PERFORMED ON 11/18/15	49967	5250	F	126.00
				Total 210.00

MARSHFIELD UTILITIES

ELECTRIC CHARGES 10/1/15 TO 11/4/15		5221	A	792.43
ELECTRIC CHARGES 10/1/15 TO 11/4/15		5221	F	1188.64
FIRE PROTECTION CHARGES 10/1/15 TO 11/4/15		5224	A	168.03
FIRE PROTECTION CHARGES 10/1/15 TO 11/4/15		5224	F	252.05
SEWER CHARGES 10/1/15 TO 11/4/15		5223	A	25.12
SEWER CHARGES 10/1/15 TO 11/4/15		5223	F	37.67
WATER CHARGES 10/1/15 TO 11/4/15		5222	A	65.64
WATER CHARGES 10/1/15 TO 11/4/15		5222	F	98.46
				Total 2628.04

MINISTRY SAINT JOSEPH'S HOSPITAL

LINEN SERVICE FOR OCTOBER, 2015	34182	5250	A	404.00
PHARMACY CHARGES FOR OCTOBER, 2015	34207	5340	A	743.51
SUPPLY CHAIN CHARGES FOR OCTOBER, 2015	34214	5340	A	687.26
				Total 1834.77

O'REILLY AUTO PARTS

(2) DRAIN PANS	4001-21264	5340	F	17.98
				Total 17.98

PWW MEDIA

AMBULANCE COMPLIANCE PROGRAM TOOL KIT	2015-4306	5340	A	249.00
				Total 249.00

6.d

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
STAINLESS & REPAIR INC.					
	REPLACE (6) BATTERIES IN E1	37425	5250	F	1284.00
			Total		1284.00
U.S. CELLULAR					
	CELL PHONE SERVICE BILL DATE 11/16/15	011084275	5230	A	89.45
	CELL PHONE SERVICE BILL DATE 11/16/15	011084275	5230	F	114.22
	CELL PHONE SERVICE BILL DATE 11/16/15	011084275	5230	FP	52.20
	CELL PHONE SERVICE FOR TELEMETRY	011099308	5250	F	59.80
			Total		315.67
VERIZON WIRELESS					
	WIRELESS SERVICE FOR TABLETS	975567634	5230	A	83.40
			Total		83.40
			Grand Total		8065.44

Submitted to Finance Department on December 2, 2015.

Reviewed and authorized by Commissioner
 this 2 day of December, 2015.



l.e

514 East Fourth Street
Marshfield, WI 54449
PHONE (715) 486-2094
FAX (715) 384-8868
mfrd@ci.marshfield.wi.us



MARSHFIELD

The City in the Center

Robert P. Haight III
Fire Chief

FIRE & RESCUE DEPARTMENT

December 18, 2015

The Honorable Board
Police and Fire Commission
Marshfield, WI 54449

Dear Members:

I hereby submit the 2015 expenditures for Fire Protection, Fire Prevention, and Emergency Medical Services Departments for the period of December 1 - 16, 2015 in the amount of \$12,372.70.

The last financial statement received was a preliminary report for the month of October, 2015 and is summarized below. Percentage of budget spent should be 83.30% by the end of October.

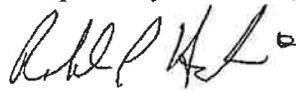
October, 2015

	<u>Fire Protection</u>	<u>Fire Prevention</u>	<u>EMS</u>
Salaries	\$151,680.65	\$46,374.17	\$60,227.76
Overtime	\$2,692.50	\$779.00	\$1,159.34
Longevity	\$183.88	\$213.06	\$197.06
Holiday Pay	\$0.00	\$0.00	\$0.00
School Credits	\$112.38	\$154.46	\$163.16
Vacation Lump Sum Pay	\$0.00	\$722.24	\$0.00
Pay for Position	\$2,582.50	\$918.72	\$1,575.00
Compensatory Time Payout	\$2,011.01	-\$66.67	\$0.00
Car Allowance	\$100.00	\$0.00	\$0.00
Uniform Allowance	\$100.00	\$0.00	\$0.00
Meal Allowance	\$0.00	\$0.00	\$0.00
Retirement (Employer)	\$21,817.66	\$6,662.93	\$8,849.66
Retirement (Employee)	\$0.00	\$0.00	\$0.00
Social Security	\$2,323.83	\$684.07	\$868.14
Health Insurance	\$22,378.11	\$6,603.23	\$9,560.84
Dental Insurance	\$568.24	\$86.47	\$86.47
Life Insurance	\$140.95	\$27.70	\$10.53
Workers Compensation	\$5,466.73	\$1,803.68	\$2,438.66

6.f

Unemployment Compensation	\$0.00	\$0.00	\$0.00
PEHP	\$755.45	\$123.60	\$123.60
Health Insurance HRA	\$0.00	\$0.00	\$0.00
Employee Physical Examinations	\$0.00	\$466.10	\$466.10
Employee Education and Training	\$66.12	\$0.00	\$0.00
Employee Fitness/Wellness Program	\$0.00	\$0.00	\$0.00
Sundry Expenses/Other Interest	\$14,819.70	\$5,228.00	\$9,835.47
Capital Purchases	\$0.00	\$0.00	\$0.00
Total	\$227,799.71	\$70,780.76	\$95,561.79
2015 Budget Amount	\$2,152,327.86	\$646,442.15	\$983,583.21
Year to Date	\$1,712,372.58	\$530,075.46	\$801,848.11
Budget Balance	\$439,955.28	\$116,366.69	\$181,735.10
Percentage of Budget Spent to Date	80%	82%	82%

Respectfully submitted,



Robert P. Haight III, Fire Chief
 Marshfield Fire and Rescue Department

2015 - DETAILED VENDOR REPORT

December 18, 2015

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
5 ALARM					
	(1) BLACKINTON FIRE FIGHTER COAT BADGE	152718-1	5340	F	66.42
			Total		66.42
ADVANCED DISPOSAL					
	GARBAGE SERVICE FOR DECEMBER, 2015	M10000816	5290	A	24.00
	GARBAGE SERVICE FOR DECEMBER, 2015	M10000816	5290	F	36.00
			Total		60.00
ARROW INTERNATIONAL, INC.					
	EZ-IO NEEDLES	93542618	5340	A	1100.00
			Total		1100.00
B & B LAWN CARE, LLC					
	LAWN MOWING AT TRAINING CENTER - OCTOBER, 2015	42FD	5290	F	100.00
			Total		100.00
BOUND TREE MEDICAL, LLC					
	ENDOTRACHEAL TUBE HOLDER W/BBLUE RUBBER STRAP	81991553	5340	A	57.80
	SAFETY GLASSES; LARYNGOSCOPE BLADE; LARYNOGOSCOPE HANDLE	81990014	53640	A	106.28
			Total		164.08
CARQUEST AUTO PARTS					
	(6) XTREME BLUE -20 WWF; (12) SAE 30 MOTOR OIL QT	1640-63327	5350	F	59.82
			Total		59.82
CITY HALL					
	FUEL FOR OCTOBER, 2015		5350	A	616.57
	FUEL FOR OCTOBER, 2015		5350	F	474.79
	FUEL FOR OCTOBER, 2015		5350	FP	339.37
			Total		1430.73
CLEMENTS, JODY					
	2015 CLOTHING ALLOWANCE REIMBURSEMENT		5340	F	44.00
			Total		44.00
COMPLETE CONTROL INC.					
	CUSTOMER CHANGED LOG IN PROCESS. MUST CONTACT I.T. TO LOG IN. FD WAS HOT & COLD ON 2ND FLOOR. FOUND ROOM TEMPERATURES IN	SRVCE029	5250	A	46.40

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
	CUSTOMER CHANGED LOG IN PROCESS. MUST CONTACT I.T. TO LOG IN. FD WAS HOT & COLD ON 2ND FLOOR. FOUND ROOM TEMPERATURES IN	SRVCE029	5250	F	69.60
			Total		116.00

COMPLETE OFFICE OF WISCONSIN					
	MISCELLANEOUS OFFICE SUPPLIES	464651	5310	A	70.66
	MISCELLANEOUS OFFICE SUPPLIES	464651	5310	F	70.66
	MISCELLANEOUS OFFICE SUPPLIES	464651	5310	FP	70.66
			Total		211.98

DALCO					
	(4)FLOOR SQUEEGEES; (4)HANDLES	2965518	5340	A	92.98
	(4)FLOOR SQUEEGEES; (4)HANDLES	2965518	5340	F	139.46
	BLEACHED STANDARD ROLL TOWEL	2959938	5340	A	29.76
	BLEACHED STANDARD ROLL TOWEL	2959938	5340	F	44.65
	GLASS CLEANER; DISINFECTANT CLEANER; DISINFECTANT RESTROOM; HAND CLEANER	2965527	5340	A	30.61
	GLASS CLEANER; DISINFECTANT CLEANER; DISINFECTANT RESTROOM; HAND CLEANER	2965527	5340	F	45.91
	WHITE HAND TOWEL ROLL DISPENSER	2959939	5340	A	66.82
	WHITE HAND TOWEL ROLL DISPENSER	2959939	5340	F	100.22
			Total		550.41

DORN, JAMES WM					
	FIRE SPRINKLER PLAN REVIEW FOR QUALITY TANK SOLUTIONS	121115-072	5290	FP	208.25
			Total		208.25

EMERGENCY MEDICAL PRODUCTS, INC.					
	CREDIT FROM INVOICE #1764469	RGA03433	5340	A	-174.95
	DYNAREX LATEX SENSI WRAP; ADC 1 TUBE CUFF AND BLADDER	1785939	5340	A	188.34
			Total		13.39

FESTIVAL FOODS					
	BAKING SODA; DAWN; JET DRY LIQUID	15	5340	F	10.87
	HUGGIES SIMPLY CLEAN	328	5340	F	4.58
	TIDE 2X LQ FREE; FINISH LMN PWDR	257	5340	F	16.98
			Total		32.43

FRONTIER					
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6.i

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
	PHONE SERVICE BILLING DATE 12/1/15		5230	A	74.37
	PHONE SERVICE BILLING DATE 12/1/15		5230	F	74.38
	PHONE SERVICE BILLING DATE 12/1/15		5230	FP	74.38
			Total		223.13

HEINZEN PRINTING					
	(100) BUSINESS CARDS FOR ED ERICKSON	24098	5310	FP	38.00
			Total		38.00

HILLER'S TRUE VALU					
	PC7 1/2LB EPOXY PASTE	445625	5340	F	11.39
			Total		11.39

MARSHFIELD CLINIC					
	HEP A IMMUNIZATION		5192	F	202.00
	MEDICAL DIRECTOR SERVICE FOR OCTOBER, 2015		5210	A	1490.23
			Total		1692.23

MARSHFIELD UTILITIES					
	ELECTRIC SERVICE AT TRAINING CENTER 10/14/15 TO 11/13/15		5221	F	6.00
			Total		6.00

MERKEL COMPANY, INC.					
	ELECTRIC EYES FOR BI-FOLD DOORS	35111	5350	A	113.03
	ELECTRIC EYES FOR BI-FOLD DOORS	35111	5350	F	169.55
	REPAIRED DOOR PHOTO EYES - (5) ORANGE WIRE NUTS; LABOR	35127	5250	A	77.24
	REPAIRED DOOR PHOTO EYES - (5) ORANGE WIRE NUTS; LABOR	35127	5250	F	115.86
			Total		475.68

MINISTRY SAINT JOSEPH'S HOSPITAL					
	LINEN SERVICE FOR NOVEMBER, 2015	34254	5250	A	404.00
	PHARMACY CHARGES FOR NOVEMBER, 2015	34282	5340	A	235.90
	SUPPLY CHAIN CHARGES FOR NOVEMBER, 2015	34293	5340	A	1203.83
			Total		1843.73

MISSISSIPPI WELDERS SUPPLY CO., INC.					
	OXYGEN	2141774	5340	A	163.89
			Total		163.89

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
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SCHINDLER ELEVATOR CORPORATION

TROUBLESHOT PROBLEM WITH CAR NOT RUNNING, REPLACED BAD POWER SUPPLY AND TESTED	715225993	5250	A	610.66
TROUBLESHOT PROBLEM WITH CAR NOT RUNNING, REPLACED BAD POWER SUPPLY AND TESTED	715225993	5250	F	915.99
Total				1526.65

SOLUTIONZ, LLC

SNOW PLOWING AND SALTING AT FIRE STATION - DEC 1 & 2, 2015	1163	5290	A	92.80
SNOW PLOWING AND SALTING AT FIRE STATION - DEC 1 & 2, 2015	1163	5290	F	139.20
SNOW PLOWING AND SALTING AT TRAINING CENTER - DEC 1 & 2, 2015	1164	5290	F	75.00
Total				307.00

TELRITE CORPORATION

LONG DISTANCE PHONE SERVICE INVOICE DATE 11/22/15	5068424	5230	A	13.90
LONG DISTANCE PHONE SERVICE INVOICE DATE 11/22/15	5068424	5230	F	13.90
LONG DISTANCE PHONE SERVICE INVOICE DATE 11/22/15	5068424	5230	FP	13.90
Total				41.70

THE UNIFORM SHOPPE OF GREEN BAY, INC.

2015 UNIFORM ALLOWANCE FOR CLEMENTS	249905	5340	F	338.77
2015 UNIFORM ALLOWANCE FOR OWEN	250217	5340	A	94.90
Total				433.67

U.S. CELLULAR

CELL PHONE SERVICE FOR AMBULANCES	011094798	5230	A	3.61
CELL PHONE SERVICE FOR INSPECTION COMPUTERS	011096891	5230	FP	42.50
CELL PHONE SERVICE FOR TANK INSPECTOR	011094798	5230	FP	0.98
Total				47.09

VANNER, INC.

REPAIR PARTS; LABOR; SHIPPING	RGA 11656	5250	A	482.04
Total				482.04

VORPAHL FIRE & SAFETY

HCN CALIBRATION GAS 10PPM REFILL ECO-SMART CYLINDER - HAZMAT	215183330	5340	F	252.00
Total				252.00

WE ENERGIES

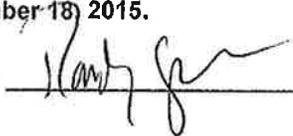
GAS SERVICE 11/4/15 TO 12/7/15		5226	A	262.72
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G.K

VENDOR	DESCRIPTION	INVOICE	ACC	A/F	DEBIT
	GAS SERVICE 11/4/15 TO 12/7/15		5226	F	394.08
	GAS SERVICE 11/4/15 TO 12/7/15 AT TRAINING CENTER		5226	F	14.19
			Total		670.99
			Grand Total		12372.70

Submitted to Finance Department on December 18, 2015.

Reviewed and authorized by Commissioner



this 17th day of December, 2015.

Le.l

**MARSHFIELD POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT
DECEMBER 2015**

- 2 "Drug" presentations to Marshfield Middle School health classes – Drug Investigator Schlei.
- 3 "Ordinance Officer" presentations to Senior High criminal justice classes – Ordinance Officers Larsen and Leonard.
- 3 Beeper meeting at city hall – Lieutenant Larson.
- 3 "Beneath the Bruise" training at Froelke Auditorium Marshfield Clinic – PSLO Giacomino.
- 7-18 "National Fire Academy" training at Emmitsburg, Maryland – Detective Hamill.
- 8 Meeting with probation and parole agents at their office – Lieutenants Zeps and Larson.
- 8 "Chat with the Chief" – Chief Gramza.
- 9 "Crisis Intervention" training at Portage County Sheriff's Department in Stevens Point – Officer Abel.
- 9 "Crime Information System (CIS) Administrator and Mobile Module" training at Wood County Courthouse in Wisconsin Rapids – Staff Services Supervisor Krokstrom.
- 10 "CIS Mobile Module" training at Wood County Courthouse in Wisconsin Rapids – Officers Leu, Beauchamp, Goodness, Ordinance Officer Larsen and Records Specialist Stgardt.
- 11 "CIS Mobile Module" training at Wood County Courthouse in Wisconsin Rapids – Officers Meek, Sherden and PSLO Giacomino.
- 11 "Insight with Jeff Cannon" – Lieutenant Zeps.
- 16 Joint municipal court issues meeting at city hall – Chief Gramza.
- 17 "Special Response Team" presentations to Senior High criminal justice classes – Sergeant Esser and Officer Sherden.
- 17 Leadership Marshfield "Criminal Justice" hosted at police department – Lieutenants Larson and Zeps; Staff Services Supervisor Krokstrom; Detectives Neinast and Foemmel; and Sergeant Esser and Officer Sherden.
- 21 Second annual mandatory all-staff meeting at police department.

Monthly Activity Report
December 2015
Page Two

- 22 "CoSign User" training at city hall – Staff Services Supervisor Krokstrom.
- 22 Marshfield Area Coalition for Youth steering committee meeting at police department – Chief Gramza.
- 22 "Chat with the Chief" – Chief Gramza.
- 28 North Wood County Housing and Homeless meeting at United Way – Staff Services Supervisor Krokstrom.
- 31 Pharmaceutical collection from Cedar Rail, Parkview, Wells, and Stoney River – Detective Neinast.



U.S. Department of Justice
Federal Bureau of Investigation

330 East Kilbourn, Suite 600
Milwaukee, WI 53202-6627

November 20, 2015

Chief Richard Gramza
Marshfield Police Department
110 West First Street
Marshfield, WI 54449

Dear Chief Gramza:

I would like to thank you and commend Officer Michael Topness for his efforts in support of the FBI's nationwide active shooter training initiative. In April, Officer Topness attended and successfully completed the Advanced Law Enforcement Rapid Response Training (ALERRT) Level I training initiative.

I would like to extend my appreciation to you for allowing Officer Topness time away from his duties at the Marshfield Police Department. Without the dedicated effort of instructors like Officer Topness, the success of the ALERRT program would not have been realized. Both your and Officer Topness' commitment is greatly appreciated.

Sincerely,

Robert J. Shields Jr.
Special Agent in Charge

T.C

RB
RUF

To the entire Marshfield police department and Police Association, we extend our gratitude for the quality of life you make possible for the community of Marshfield. Please accept the enclosed check as a donation for the K9 program.

Last Friday afternoon I (Joan) was driving down Central Ave when....

**'WHAT TO MY WONDERING EYES DID APPEAR?
BUT FLASHING RED LIGHTS IN MY REAR VIEW MIRROR"!!!**

I pulled over and discovered the police car was not wanting to pass around me but right behind me. Huh???

Officer Mitchell ever so kindly informed me that according to our rear license plate, the vehicle registration was expired. The decal for the year was on the front plate instead. So I was given a written warning regarding the violation, my license returned to me and Officer Mitchell extended a card to me along with verbally expressing Christmas greetings and warm wishes from the Police Department and the Police Association.

So...David and I would like to let you know as longtime residents of Marshfield our gratitude for the integrity and service provided by the department. AND...since last Friday your extension of goodwill through the card and \$50 has yielded "interest" and is being circled back to the K9 program.

Holiday blessings to each of you.

Joan + Dave Weber



7.1

DAVID J WEBER OR JOAN M WEBER
715-676-3170
10325 ROBIN ROAD
MARSHFIELD, WI 54449

8805

December 21 2015 79-79362759

Pay to the
Order of

Marshfield Police Dept. \$ 100.00/100
One hundred dollars and 00/100 - DOLLARS



OFFICES IN MARSHFIELD, PLOVER and STEVENS POINT, WI
715-387-3700 . www.centralcitycu.com

FOR DONATION K9 Program

Joan M Weber

7.e

S. J. LEE
1130 W STATE ST
MARSHFIELD, WI 54449
715-387-0481

o/k/b

2309
79-7936/2759

12.15.15
Date

Pay to the Order of Marshfield Police Department \$ 50⁰⁰/₁₀₀
Fifty Dollars



OFFICES IN MARSHFIELD, PLOVER, AND STEVENS POINT, WI
715-387-3702 • www.centralcitycu.com

For Carine Unit

S. J. Lee

⑆275979364⑆

Harford Clarke

7.f



County of Green Lake STATE OF WISCONSIN
 PO BOX 3188 GREEN LAKE WI 54941-3188

HORICON BANK 79-562
759

VOID AFTER 6 MONTHS

Accounts Payable Checks

Check Date	Check No.	Amount
12/16/15	00178358	\$200.00

PAY TWO HUNDRED DOLLARS AND 00 CENTS

**TO THE
ORDER
OF**

MARSHFIELD POLICE DEPT
110 W FIRST ST
MARSHFIELD WI 54449



John R. Meyers
CHAIRMAN
Margaret R. Britton
CLERK
Evelyn A. Arnold
TREASURER



County of Green Lake STATE OF WISCONSIN
 PO BOX 3188 GREEN LAKE WI 54941-3188

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS
 DESCRIBED BELOW. IF NOT CORRECT, PLEASE
 NOTIFY US, NO RECEIPT DESIRED.

VENDOR: MARSHFIELD POLICE DEPT

DATE	CHECK NO.	VENDOR NO.
12/16/15	00178358	240605

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
12-15-2015_5	2015-3RD QUARTER-CWDTF-CONF FUNDS REIMB		200.00

OK RB
12/23/15

7.g



County of Green Lake STATE OF WISCONSIN
 PO BOX 3188 GREEN LAKE WI 54941-3188

HORICON BANK 79-562
759

VOID AFTER 6 MONTHS

Accounts Payable Checks

Check Date	Check No.	Amount
12/16/15	00178359	\$422.50

PAY FOUR HUNDRED TWENTY TWO DOLLARS AND 50 CENTS

TO THE ORDER OF

MARSHFIELD POLICE DEPT
 110 W FIRST ST
 MARSHFIELD WI 54449



John R. Meyers CHAIRMAN
Margaret R. Britton CLERK
Elizabeth A. Arnold TREASURER



County of Green Lake STATE OF WISCONSIN
 PO BOX 3188 GREEN LAKE WI 54941-3188

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS
 DESCRIBED BELOW. IF NOT CORRECT, PLEASE
 NOTIFY US, NO RECEIPT DESIRED

VENDOR: MARSHFIELD POLICE DEPT

DATE	CHECK NO.	VENDOR NO.
12/16/15	00178359	240605

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
12-15-2015_14	2015-3RD QUARTER CWDTF-OT REIMB		422.50

OK *zh*
 12/23/15

zh

VOID AFTER 90 DAYS

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
MFLD POL000	MFLD POLICE DEPT	12/01/2015	000016832	\$285.35
Invoice Description Account Description	Invoice Number Account Number	Invoice Date	Invoice Amount Account Amount	
PO #: 400321000109-Police Invoice-Homecoming Da Police Invoice-Homecoming Dance (2015) - 1 @ 285.35000 STUDENT COUNCIL	60 L 400 000 164321 000	12/01/2015	285.35 285.35	

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

016832

MARSHFIELD HIGH SCHOOL
ACTIVITY ACCOUNTS
1401 E BECKER RD
MARSHFIELD, WI 54449

ASSOCIATED BANK
MARSHFIELD OFFICE
WAUSAU, WI 54401
VOID AFTER 90 DAYS

Check Date	Check Amount
12/01/2015	\$285.35

Pay *****Two Hundred Eighty-Five Dollars & 35 Cents

To the Order Of: MFLD POLICE DEPT
110 W 1ST ST
MARSHFIELD, WI 54449

Nathan O'Leary



7.6



MARSHFIELD HIGH SCHOOL

1401 E BECKER RD
MARSHFIELD, WI 54449

ASSOCIATED BANK

WAUSAU, WI 54401
MARSHFIELD OFFICE
79-724/759

VOID AFTER 90 DAYS

015338

12/3/2015

PAY TO THE ORDER OF **MFLD POLICE DEPARTMENT**

****190.23**

One Hundred Ninety and 23/100*****

DOLLARS

MFLD POLICE DEPARTMENT
110 WEST FIRST STREET
MARSHFIELD, WISCONSIN 54449



AUTHORIZED SIGNATURE

MEMO
WIAA Playoff

MARSHFIELD HIGH SCHOOL

MFLD POLICE DEPARTMENT

11/11

12/3/2015

015338

190.23

*OK RB
12/7/15*

Associated Bank Rev WIAA Playoff

190.23



Wood County — Wisconsin

No. 014820

Clerk of Circuit Court

Cindy Joosten

400 Market Street

P.O. Box 8095

Wisconsin Rapids, WI 54495-8095

December 2, 2015

79-156
759

Wood Trust Bank
Wisconsin Rapids, WI 54495

Dollars	Cents
\$**115	03

Void after 180 days

One hundred fifteen dollars and 03 cents*****

PAY TO THE ORDER OF:

MARSHFIELD POLICE DEPARTMENT
110 W FIRST ST
MARSHFIELD WI 54449

Cindy B. Joosten
Authorized Signature



Wood County
400 Market Street
P.O. Box 8095

Wisconsin Rapids, WI 54495-8095
Check Number: 014820

Statement of Remittance

DETACH BEFORE DEPOSITING CHECK

For Your Records

Check Date: December 2, 2015

Pay to the order of: MARSHFIELD POLICE DEPARTMENT

No. 15C 014820

2011CF000374 State of Wisconsin vs. Stephen P Rottscheit
Trust Party: Stephen P Rottscheit Clean-Up Cost Reimbursement

115.03

*OK lb
12/3/15*

If you have any questions regarding this check
please contact the Clerk of Courts office at 715-421-8490.

T.K

Amount of check: \$115.03



MARSHFIELD HIGH SCHOOL

1401 E BECKER RD
MARSHFIELD, WI 54449

ASSOCIATED BANK

WAUSAU, WI 54401
MARSHFIELD OFFICE
79-724/759

VOID AFTER 90 DAYS

015304

11/24/2015

PAY TO THE ORDER OF **MFLD POLICE DEPARTMENT**

\$**443.87

Four Hundred Forty-Three and 87/100*****

DOLLARS

MFLD POLICE DEPARTMENT
110 WEST FIRST STREET
MARSHFIELD, WISCONSIN 54449

Nathan O'Leary
AUTHORIZED SIGNATURE 

MEMO **WIAA Coverage**

MARSHFIELD HIGH SCHOOL

MFLD POLICE DEPARTMENT

WIAA Coverage

11/24/2015

015304

443.87

*OK 26
11/25/15*

Associated Bank Rev **WIAA Coverage**

443.87

COUNTY OF TAYLOR

VENDOR 004680 MARSHFIELD POLICE DEPARTMENT 12/11/2015 Check 233706

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
101.52110.0000.5389		15-15577	SH/INVESTIGATIVE COSTS	80.00
			TOTAL	80.00

*OK RB
12/15/15*

DETACH BEFORE DEPOSITING

013755

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND

THIS CHECK IS VOID AFTER 6 MONTHS
FROM DATE OF ISSUE

COUNTY OF TAYLOR
STATE OF WISCONSIN
MEDFORD WI 54451

NICOLET BANK
MEDFORD WI 54451

CHECK NO. 233706

DATE	AMOUNT
12/11/2015	\$80.00

EIGHTY AND 00/100 DOLLARS

PAY
TO THE
ORDER
OF

MARSHFIELD POLICE DEPARTMENT
110 WEST FIRST STREET
MARSHFIELD, WI 54449

Jim Metz CHAIRMAN
Bruce P. Strama COUNTY CLERK
Danah Holtz TREASURER

7.m

NOVA SOUTHEASTERN UNIVERSITY

Check Number: 11703408

INVOICE DATE	INVOICE NUMBER	SYSTEM DOCUMENT NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID
08-DEC-15	JUL_SEP15SP	CR398003	50.00	0.00	50.00
08-DEC-15	JUL_SEP15ND	CR398003	300.00	0.00	300.00
TOTALS			350.00	.00	350.00

*OK RB
12/29/15*

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE

22-DEC-15



64-79
611

CHECK NO

11703408

PAY

Three Hundred Fifty And NO/100 Dollars

SUNTRUST BANK
SOUTH FLORIDA, N.A.

AMOUNT

*****350.00

TO
THE
ORDER
OF

City of Marshfield
Attn Marshfield Canine Fund
630 S Central Ave
Marshfield, WI 54449

Alysa K. Smith

This Check is Cleared Through Positive Pay

Void after 90 days

SIGNATURE HAS A COLORED BACKGROUND

7.n

Laurie M. OR Jeffrey L. Lenz
PH: 715-897-0760
1103 S. CEDAR AVE
MARSHFIELD, WI 54449

12-31-2015 1269 79-7939/2759

Pay to the Order of Marshfield Police Adv \$ 500.00
500.00 / 00 DOLLARS

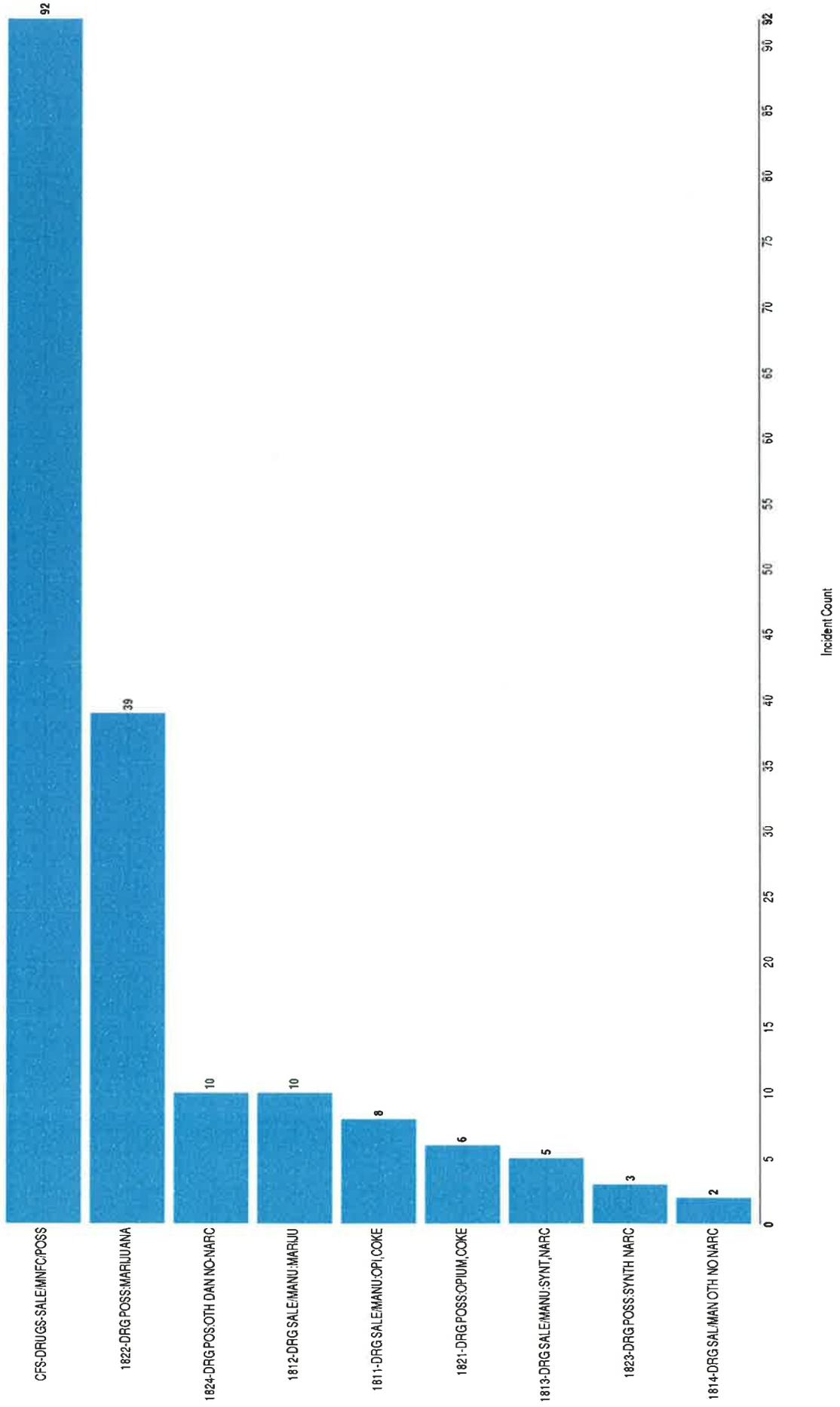


FIRST CHOICE
CREDIT UNION
1614 East Fourth Street
Marshfield, WI 54449

COUNTRY - 1017
Printed By State A-Count
FOR K9 Fund

Jeffrey Lenz

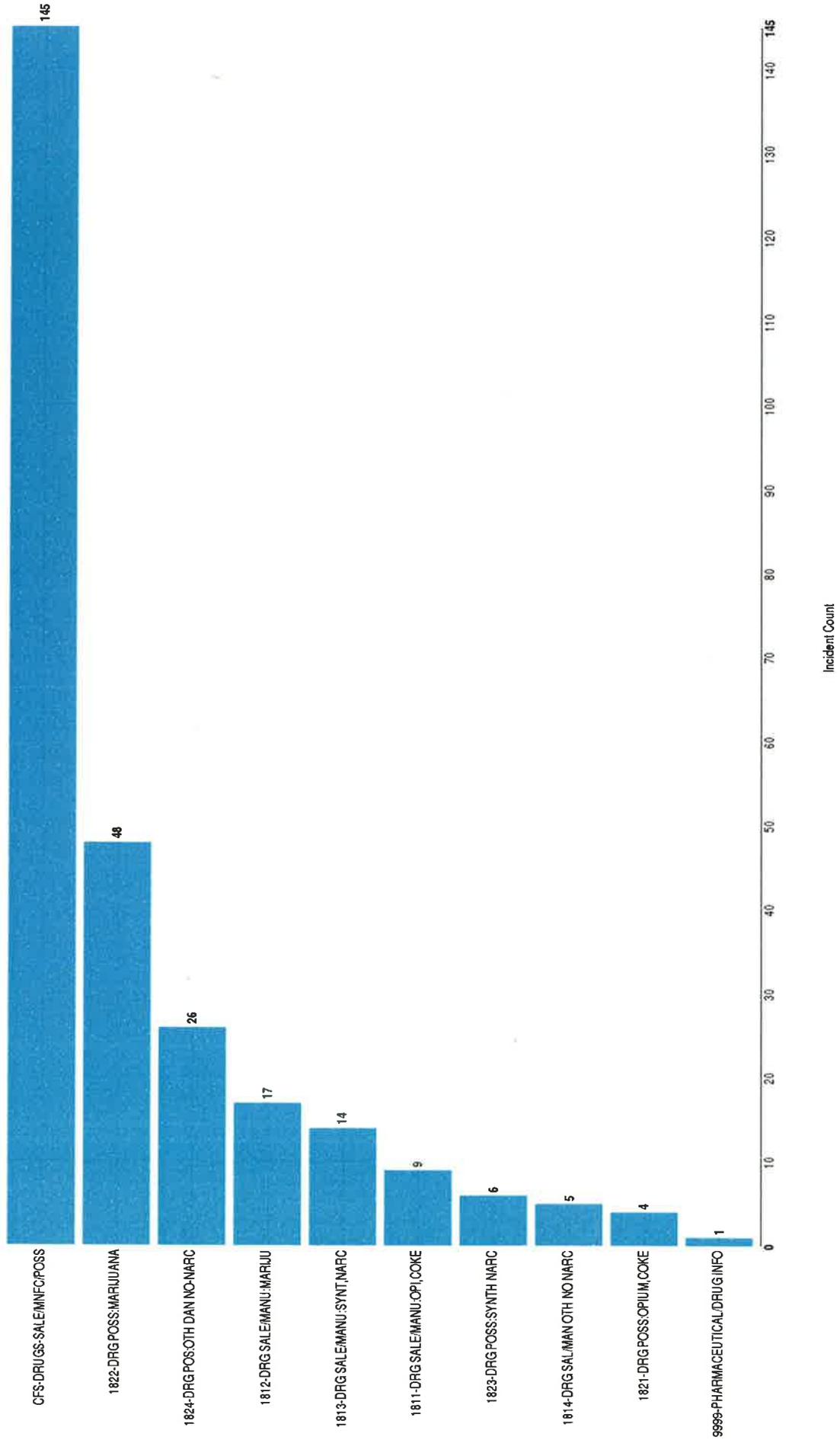
2012 Drug Report 1/1/2012 to 12/31/2012



8.2

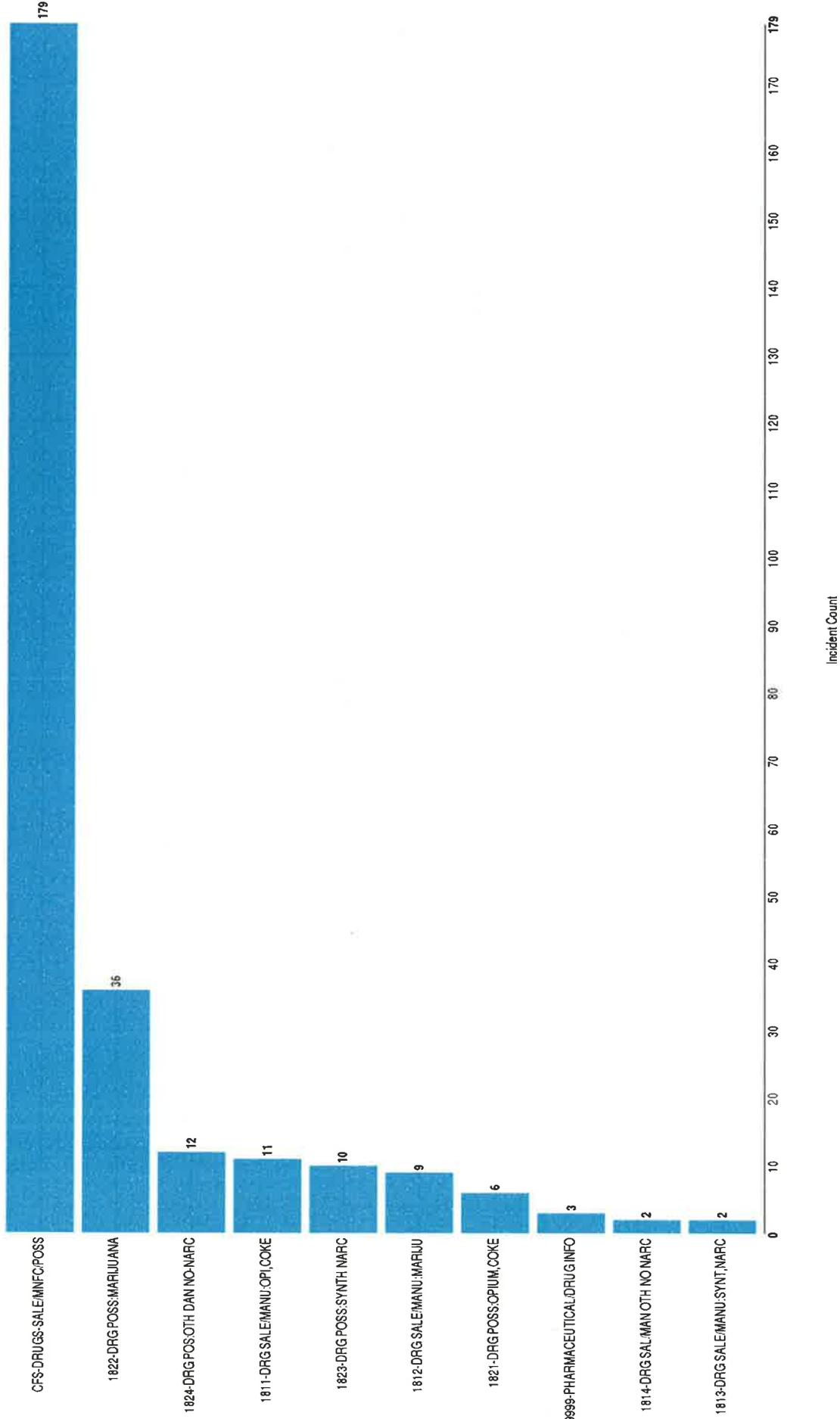
2013 Drug Report

1/1/2013 to 12/31/2013



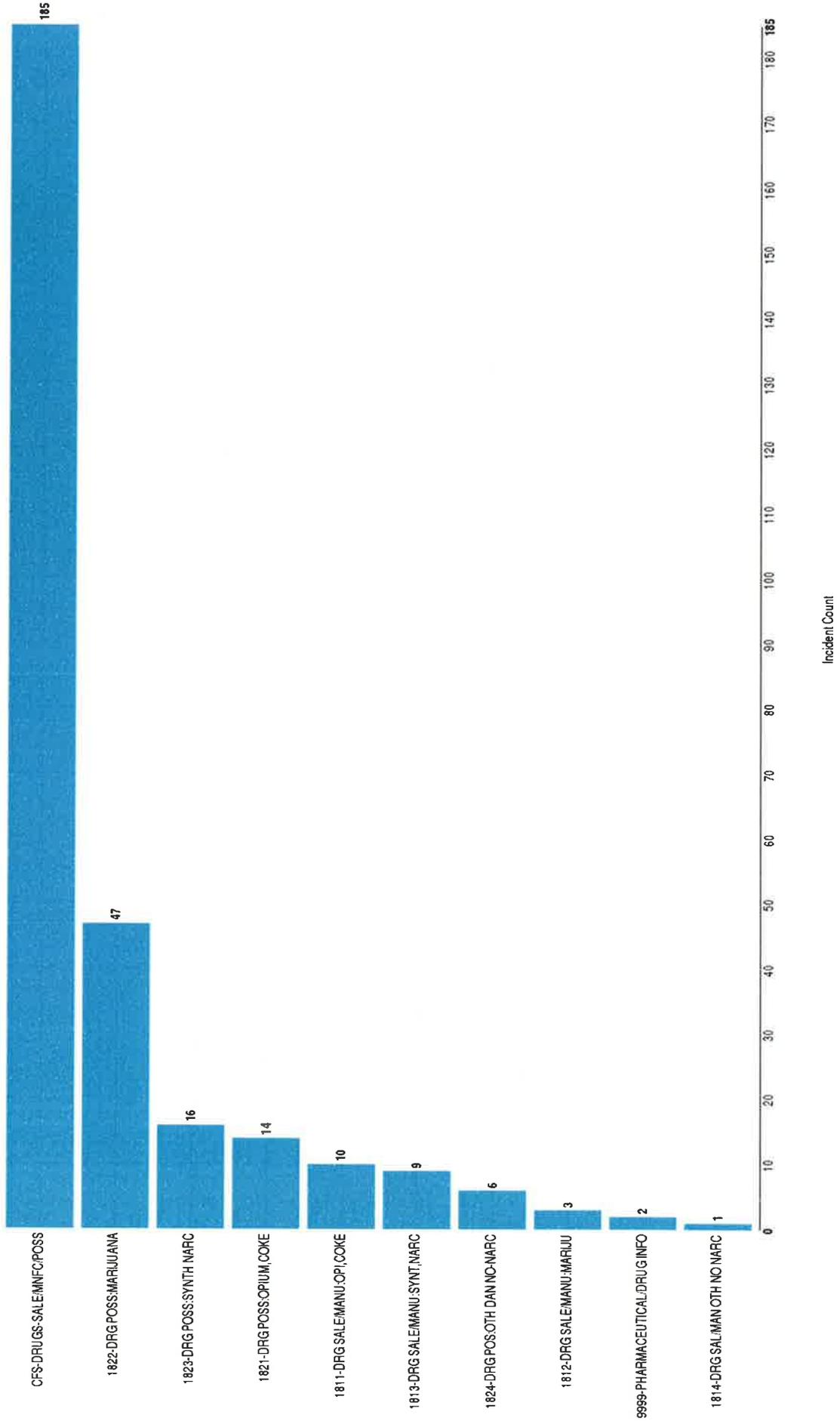
8.6

2014 Drug Report 1/1/2014 to 12/31/2014



8.c

2015 Drug Report 1/1/2015 to 12/31/2015

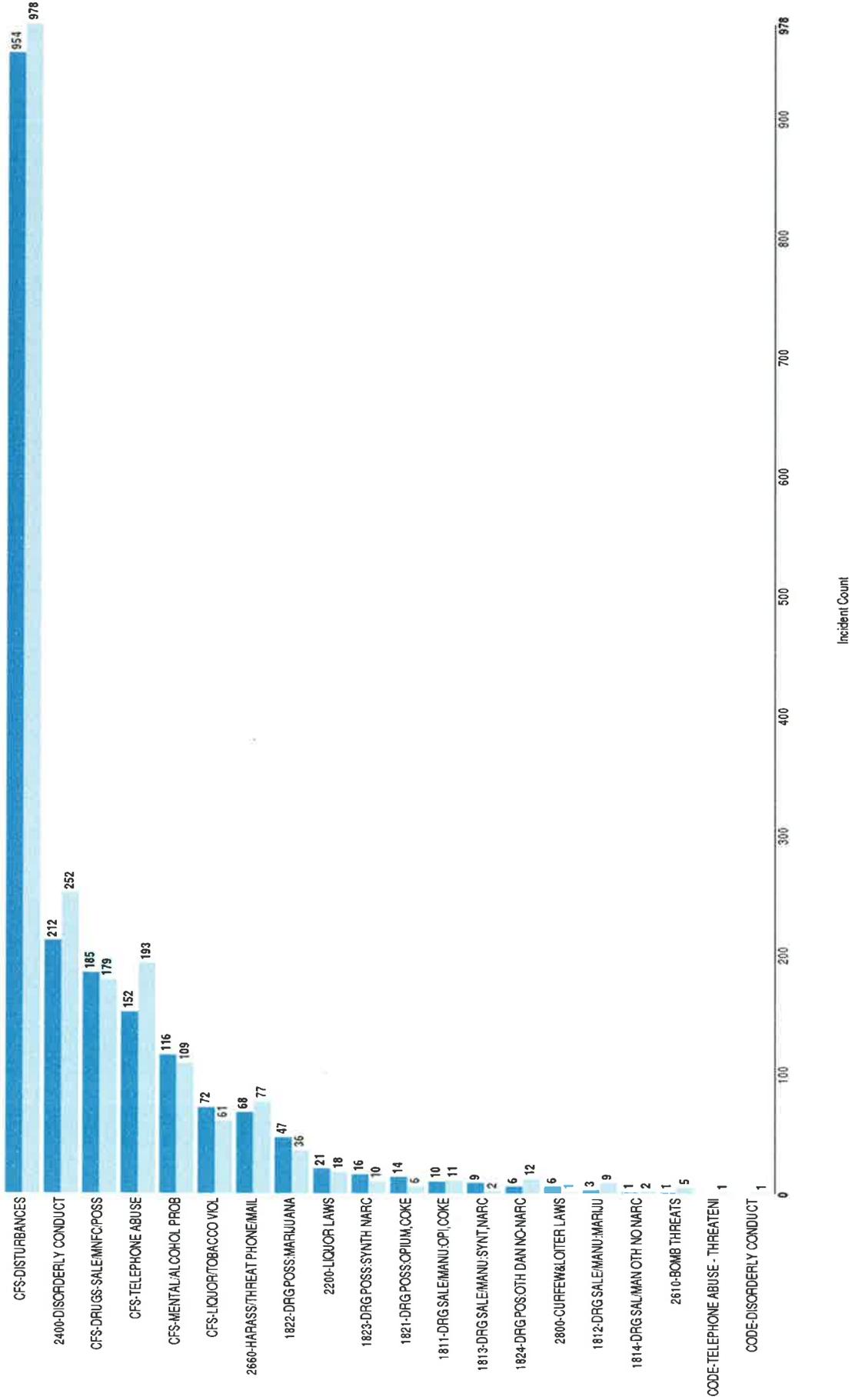


8.2

Quality of Life Report

1/1/2015 to 12/31/2015

1/1/2014 to 12/31/2014

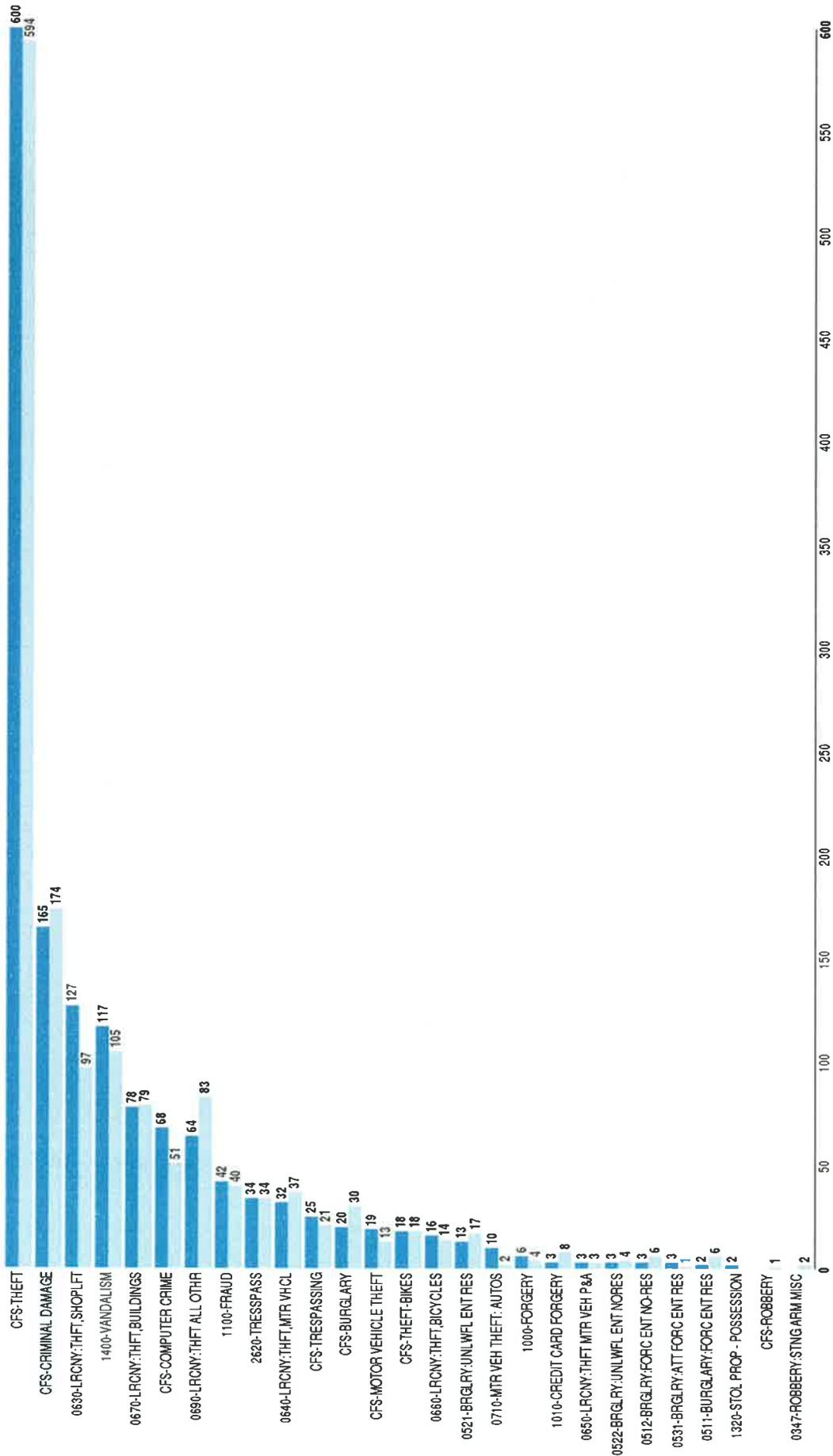


8e

Property Crime Report

1/1/2015 to 12/31/2015

1/1/2014 to 12/31/2014



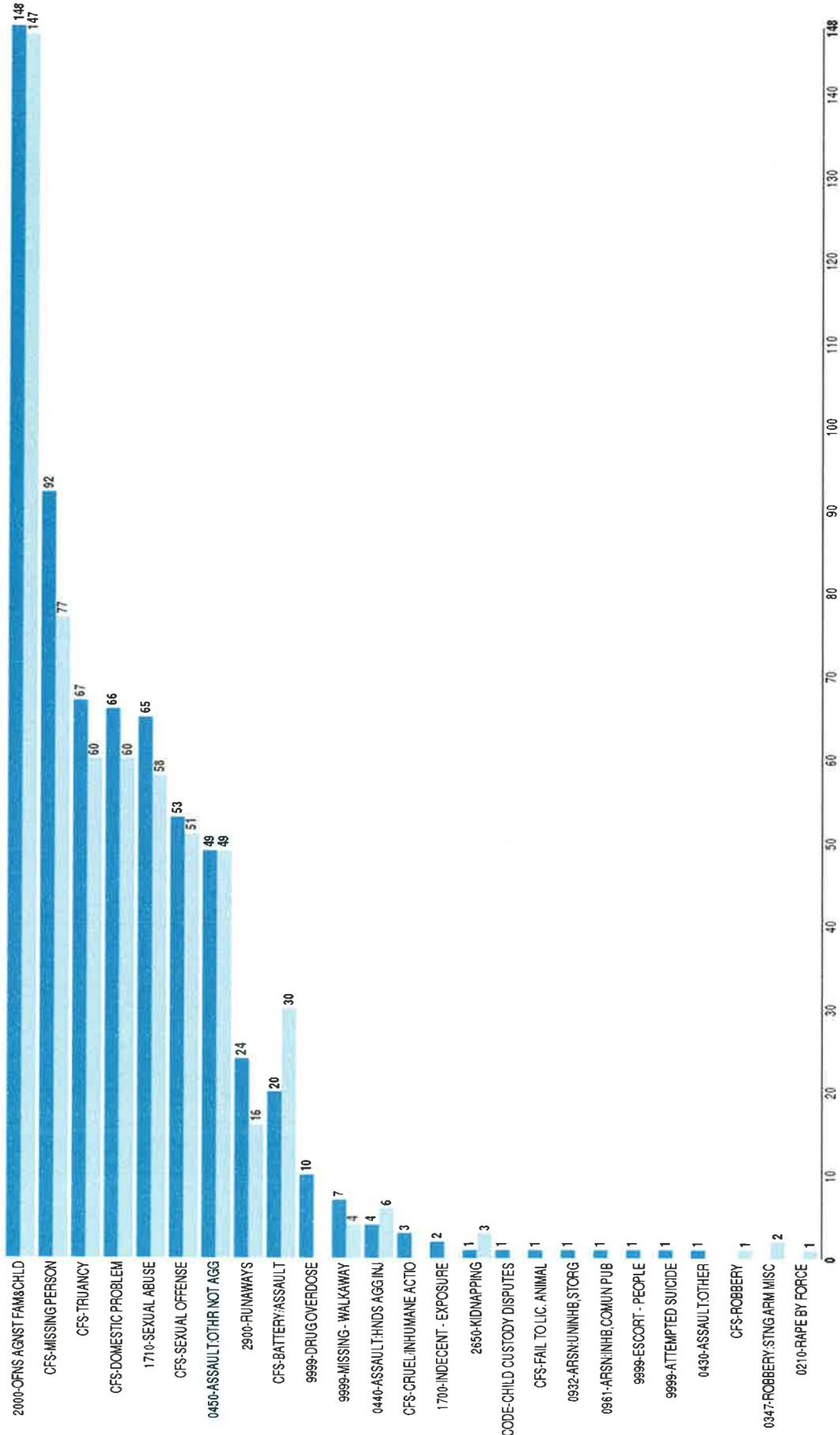
Incident Count

f.8

Crime Against Person Report

1/1/2015 to 12/31/2015

1/1/2014 to 12/31/2014



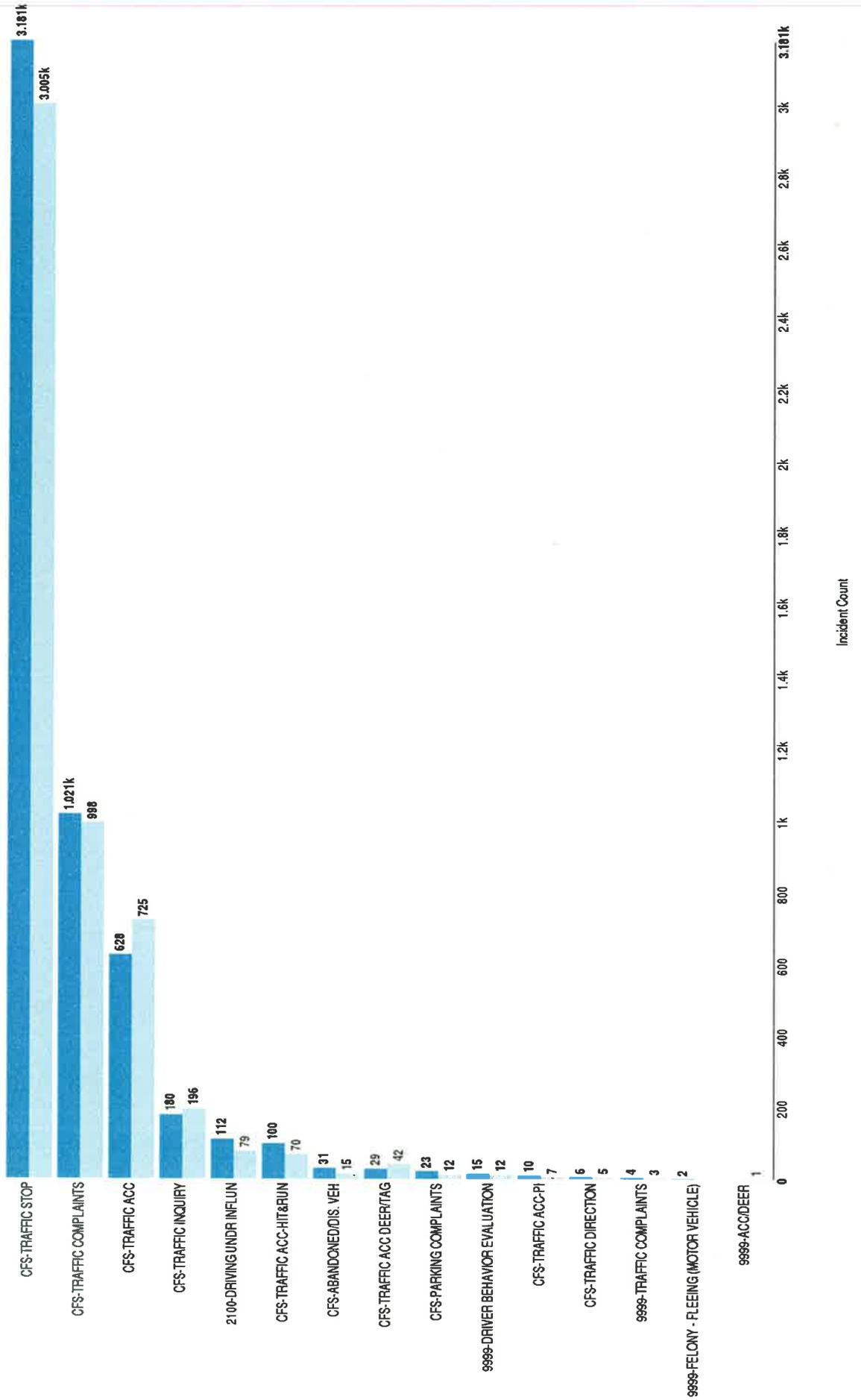
Incident Count

8g

Traffic Report

1/1/2015 to 12/31/2015

1/1/2014 to 12/31/2014



8.h

To: Chief Rick Gramza
From: Detective Kevin Hamill
RE: MRAP Update

12/29/15

Beginning January 11th 2016, the 1033 program will be allocating the international Maxx Pro MRAP to those law enforcement agencies on the national priority list. The Marshfield Police Department first applied in July of 2013 and is currently number 231 on the list. According to the Wisconsin Emergency Management (WEM) who oversees the WI 1033 program there are enough MRAPs to provide one to every agency on the national priority list. We can anticipate being offered a MRAP in February or March of 2016.

The MRAPs are located at the Red River Army Depot in Texarkana, TX. Once an MRAP is allocated the law enforcement agency needs to arrange for the transportation from the military base. Requests for transportation costs have been sent out. The lowest was received from Draxler Transport Inc. who quoted transport of a MRAP from Texarkana, TX to Marshfield, WI for \$2,085.52.

I made contact with Mid-State Truck and V&H Truck of Marshfield. Both indicated that they would be able to service a Maxx Pro MRAP. Annual maintenance would consist of an oil change and air filter change if needed at a cost of approximately \$500. In speaking with other law enforcement agencies to who have acquired MRAPs little to no initial maintenance was required and costs consisted of police lights being installed and painting of the MRAP. According to WEM, some of the MRAPs being allocated will need a battery or have a flat tire. The Maxxpro is a four wheel version of the MRAP which is smaller than the six wheel version that has been allocated to other Central Wisconsin agencies. It will not have the turret on the top. I included a picture of a Maxxpro that would be similar to the one we will be offered. Here is a phot of what to expect.



Navistar International Maxx Pro

I reached out to Chief Shawn Bauer of the Spencer Police Department and discussed the MRAP. Chief Bauer felt that if they had an incident that called for such a vehicle he would contact our agency for mutual aid. Chief Bauer did not feel that they would be able to partner with our agency to share costs of a MRAP.

9.a

Following the July 2015 Police and Fire Commission meeting the Marshfield News Herald published an article titled *Should Marshfield get an armored vehicle?* This article was shared 519 times by Facebook users and only seven people commented on the need for an armored vehicle.

Attached is the 1033 program *Tactical Vehicle Justification Letter* that I have completed. We will need approval from the Police and Fire commission before we can submit it. Let me know if you have any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin Hamill', written in a cursive style.

Detective Kevin Hamill

International Maxx Pro MRAP compared to City Snowplow



City of Marshfield Snowplow:

Weight - 26,000 lb empty, 40,000-50,000 lb full of salt/snow
Length - 25 ft length without front plow (29.5 ft with front plow)
Width 8 - ft without plow (11 ft with side plow)
Height - 11 ft



International Maxx Pro:

Weight - 30,000-32,000 lbs
Length - 21.17- 23.5 ft
Width - 8.25 ft
Height - 10 ft
Engine - 9.3L, 570 cubic inches MaxxForce D9.3i6 I6
330 hp @ 2,100 rpm; 375 hp in Plus and Dash variants
Transmission - Allison 3000 5-speed automatic

Draxler Transport, Inc.
 PO BOX 1121
 MARSHFIELD, WI 54449
 Phone: (715)591-2222 Fax: (715)591-6983

Customer Information
 MARSHFIELD POLICE DEPARTMENT
 MARSHFIELD, WI 54449
 Phone: 715-384-0811

Quote Reference: TX Effective Date: 12/28/15 Expiration Date: 01/04/16
 Bill Miles: 1,048 Weight: 0 Pieces: 0
 Commodity: Load Type: STEP DEC

Origin	Destination	Rate	Multiplier	Amount
RED RIVER ARMY DEPOT. TX	MARSHFIELD, WI	1.75 / cpm	1048 Miles	\$1,834.00
Estimated Linehaul Amount:				\$1,834.00

Additional Charges

Description	Rate	Multiplier	Amount
FUEL SURCHARGE	0.24 / cpm	1048 Miles	\$251.52
Estimated Additional Charges:			\$251.52
Total Estimated Amount:			\$2,085.52

Comments Kevin,

We could get the unit without the turret transported without a problem, but if you decide to go with the turret we do not have a trailer with a deck low enough to the ground to transport a unit with the taller dimensions.

Thanks for the opportunity, Eric

Quoted By:

Accepted By:

 ERIC KUMM

 KEVIN HAMILL

9.2

Should Marshfield get an armored vehicle?

Jonathan Anderson, *News-Herald Media* 3:22 p.m. CDT September 3, 2015

(Photo: File/Associated Press)

CONNECT TWEET LINKEDIN 15 COMMENT EMAIL MORE

MARSHFIELD — Police cannot adequately respond to hostile situations as quickly as they would like because the city lacks its own armored vehicle, according to Police Chief Rick Gramza — but that could change.

Gramza asked the city's Fire and Police Commission Thursday to keep the city eligible to receive an armored vehicle from the federal government, which provides used military equipment to local police agencies under a Defense Department program.

"It's another tool, it's another resource that we hope we would never have to use," Gramza said, referring to armored vehicles. "I would rather have it and not need it, than need it and not have it."

Marshfield has been on a waiting list to receive an armored vehicle since at least 2013; earlier this summer, the Defense Department asked whether the city is still interested in getting one, which prompted Gramza's request to the commission.

The commission did not take formal action, but members reached a census that they would support staying on the military's list. That does not mean all commissioners are in favor of getting an armored vehicle, however.

Commission member Randy Gershman said he is not convinced the city needs an armored vehicle and questioned how much it would cost to maintain.

"I'm not sold on the idea that we need it in the community, and I'm not so sure that the community would embrace the idea," Gershman said.

Terry Frankland, another commission member, said he also has questions about maintenance costs. Still, citing police efforts to combat drug crimes and the relatively low expense of procuring the vehicle, Frankland said, "I would hate not to support it."

DAILY HERALD MEDIA

Sheriff defends use of armored truck in Stettin seizure

9.e

Commission member Mike Meyers wondered whether towns surrounding Marshfield might be interested in partnering with the city so the vehicle could provide regional coverage.

And Andy Keogh, the commission's chairman, said officials and the public would need to consider thoroughly any opportunities that arise to receive an armored vehicle.

"We need to have significant discussions before we move forward," he said, adding, "We need to account for what the community thinks about these things."

The commission's discussion comes amid a national debate about police militarization. Some in law enforcement say armored vehicles and other similar tools save lives and are becoming increasingly important to handle violent scenarios. Civil liberties groups contend such equipment can aggravate disputes and unnecessarily inject notions of war in small communities.

As to what citizens think of the issue, there has not been a great deal of applicable academic research, said Jeffrey Guse, an associate lecturer of political science at UW-Marshfield/Wood County. But a 2014 USA TODAY/Pew Research Center poll found that more than four in 10 people surveyed reported having "little confidence in police departments to use the military equipment and weapons appropriately." The poll surveyed 1,501 adults across the nation.

For his part, Gramza said any armored vehicle that Marshfield receives would not be mounted with weapons and would not be displayed in parades.

Marshfield police have already received about \$40,000 of military surplus equipment within the past year and a half, including scopes for sniper rifles, backpacks and investigative tools. Under the federal program, the department pays only for shipping costs and not the value of the equipment itself.

Gramza *(Photo: Courtesy of the Marshfield Police Department)*

The same cost structure would apply for the armored vehicle, which would likely be valued between \$400,000 and \$800,000, with shipping estimated at about \$6,000, Gramza said. Maintenance could also cost a couple thousand dollars per year, but the military might be able to provide spare parts, according to Gramza.

He acknowledged that the city has gotten by without an armored vehicle, but said it would be worth the expense. The vehicle, he said, could be deployed in hostage situations to rescue people and protect police and emergency crews.

“The cost of saving a life is really priceless,” Gramza said. “I would be hard pressed to find the words to be able to go to a family member and say, ‘we weren’t able to save your husband or your child from a hostile situation because we weren’t equipped.’”

While the Police Department has access to armored vehicles owned by nearby law enforcement agencies — including Marathon and Portage counties and the Wood County Sheriff’s Office in Wisconsin Rapids — getting any of those vehicles to Marshfield could take an hour or more. Armed vehicles typically have a maximum speed of just 50 to 55 miles per hour, and there could be delays in finding trained personnel and securing permissions for mutual aid.

There is no telling when Marshfield could be offered an armored vehicle, Gramza said. But should that happen, the city would likely have just a week or two to decide whether to accept it.

— Jonathan Anderson can be reached at janderson9@gannett.com or 715-898-7010. Find him on Twitter as [@jonathanderson](https://twitter.com/jonathanderson).

CONNECT TWITTER LINKEDIN 15 COMMENT EMAIL MORE

Marty Schwantes

Clark county already has one that could be in Marshfield with in an hour

Like · Reply · Sep 4, 2015 12:31pm



Marshfield Police Department

Marty, you are correct. There is also one in Stevens Point and Wisconsin Rapids. The question becomes...do you have an hour to wait when you need it.

Like · Reply · 1 · Sep 11, 2015 12:29pm



Chris Werdin

Police departments don't need Military equipment. It's not cost effective and we aren't a police state. Stop the Medical community from posioning us with pills and shots. Get the mental health people under control and the need is gone.

Like · Reply · 3 · Sep 4, 2015 12:35pm



9.g

Marshfield Police Department

Chris, you bring up some valid concerns with putting a stop to the heroin epidemic and the mental health issue being out of control. My first question to you would be what should I/we be doing that we are not doing? These things you mentioned are community problems, not solely police issues. Help us! What the community is doing is collaborating to solve these issues but we can never have too much help. We will never arrest our way out of a drug epidemic and saying "get the mental health people under control" could be read into as people are choosing to have mental health disabilities. These are separate issues and not related the acquisition of equipment which could protect against a person shooting a rifle into the community or a school.

Like · Reply · Sep 11, 2015 12:43pm



Thee Chucky T ·

Help Everyboby at Completion Industrial Minerals

You guys spend enough damn money
And still drug problems. A amored truck isn't going to help that
Fix a damn road

Like · Reply · Sep 4, 2015 5:23pm



Marshfield Police Department

Acquisition of this type of vehcile would have no burden on those who pay taxes. The police do not fix roads. Thanks for the input.

Like · Reply · Sep 11, 2015 12:27pm



Thee Chucky T ·

Help Everyboby at Completion Industrial Minerals

Haha haha
The police do not fix roads lol
Thank u

Like · Reply · Sep 11, 2015 2:05pm



Rob Pue ·

Technician at TML Auto, LLC

One step closer to becoming a police state.

Like · Reply · Sep 4, 2015 5:38pm



Marshfield Police Department

I completely disagree Rob. This is an emergency rescue vehicle that would only be used for crisis situations.

Like · Reply · Sep 11, 2015 12:30pm



Tim McCravy ·

Oh don't be such a melodramatic drama queen Granza, this has nothing to do with saving lives. You just want a new toy to play with! We don't need an armored vehicle! We need common sense community policing.

Like · Reply ·  1 · Sep 4, 2015 5:54pm



Marshfield Police Department

You are correct, this is not a community policing vehicle, it is an armored rescue vehicle and would be used for life-saving and crisis response only. The police department is very active and will continue to be active in community policing...the two have nothing to do with one another. One is day to day operations, one is crisis, life-saving measures. Thanks for your input.

Like · Reply · Sep 11, 2015 12:12pm



Patrick Preibe

LOL !

Like · Reply · Sep 4, 2015 6:33pm



Rich Wentzel

What is the maintenance, repair, insurance cost on a thing like this? For the cost of a machine like this All the police forces in Central Wisconsin could have got together and bought about ten Priouses which probably would better serve the needs of the community and save a bunch on fuel

Like · Reply · Sep 4, 2015 6:53pm



Marshfield Police Department

Rich, your questions are valid and those costs would be known before a decision was made to acquire something of this nature.

Like · Reply · Sep 11, 2015 12:44pm



Marty Schwantes

Exactly if u have the opportunity to get one TAKE IT!

Like · Reply · Sep 11, 2015 12:43pm



Facebook Comments Plugin

LAW ENFORCEMENT AGENCIES LETTERHEAD

To: Program Manager, 1033 Program
Law Enforcement Support Office (LESO)
DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

Subject: Controlled property, Tactical Vehicle/Aircraft Justification (Please address all 15 justification points in sequential order)

1. Number of full/part compensated sworn officers in the agency making the request.
2. Intended use of the resource and the impact of the resource upon your jurisdiction (SWAT, active shooter, barricaded suspect, emergency response, first responder, critical incident, hostage rescue, natural disaster rescue, border patrol, homeland security, counterdrug, counterterrorism, etc., all that apply and any additional).
3. Positive impact of this resource on any other region or jurisdiction beyond the requesting agency that may also be impacted. Indicate whether the requested controlled equipment is being acquired to provide a regional or multijurisdictional capability. The requesting LEA must certify that all LEA's in the regional sharing arrangement have adopted requisite protocols to include general policing standards, specific controlled equipment standards, and record keeping requirements or will adopt those protocols before their personal use of controlled equipment.
4. Is the requesting agency located within an office of national drug control policy designated High Intensity Drug Trafficking Area (HIDTA)?
5. Is the requesting agency involved by mutual agreement with multi-agency associations/task forces of a counterdrug/counterterrorism nature?
6. State the population within the requesting agencies jurisdiction.
7. Describe the type of facility that will be used to store and/or secure the resource.
8. LEA's must certify that they have a Training Plan/Safety Standards which covers the use of the requested equipment including required annual training on protocols, operational and technical training, scenario-based training, and record-keeping requirements.
9. Do you currently have any controlled equipment? **Yes** or **No**? (If yes please list all tactical vehicles, civilian or military aircraft, controlled property, and the corresponding quantities).
10. Type of controlled equipment requested: (quantity, size, and capability)
11. Has a grant or request for any controlled equipment been approved by the Department of Justice, Department of Homeland Security, or any other Federal agency? Has any prior application for controlled equipment been denied by a Federal agency during the past three years, and, if so, provide the reason for denial? Under what program and what agency was the grant request for controlled property denied?
12. Does the agency have the fiscal wherewithal to support the operation of the resource being requested? Describe the amount of funding and how it is provided. (Parts, tools, diagnostic equipment, etc.).
13. Certify agency has received their civilian governing body's review and approval or concurrence of the LEA's acquisition of the requested controlled equipment.
14. Has the LEA been found to be in violation of a Federal civil rights statute or a programmatic term during the past three years, and, if so, whether any disposition was reached or corrective actions were taken?
15. Is the requested resource an aircraft? If the answer is yes, provide the number of Certified Pilots and type of certification (for what type of aircraft) they hold? (Provide copy of all pilots license). If the agency has other aircraft, provide estimated number of hours per year? Number of missions per year? (If agency currently does not have any aircraft, give an estimated number of hours/missions).

Signed by LEA Chief Law Enforcement Official
Certifying all the above is accurate
Typed name
Title
Law Enforcement Agency

Signed by LEA Tactical Vehicle/Aircraft POC (if applicable)
Typed name
Title
Law Enforcement Agency

DRAFT

To: Program Manager, 1033 Program
Law Enforcement Support Office (LESO)
DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

December 29, 2015

Subject: Controlled Property, Tactical Vehicle Justification

1. The Marshfield Police Department has a total of forty sworn full time police officers.
2. The MRAP would be deployed in response to active shooter, barricaded suspect, critical incident, hostage rescue, natural disaster rescue, dignitary protection, high risk search warrant execution, and apprehension of dangerous individuals. The City of Marshfield would benefit by having a police department that could quickly respond to these types of incidents and provide a means to protect lives of both officers and citizens.
3. If our agency is allocated an MRAP it would be made available to assist those agencies we have standing mutual aid agreements and those that call upon us to provide assistance which has included state and federal law enforcement agencies. We have a mutual aid agreement with all 11 law enforcement agencies in Marathon County and all 5 law enforcement agencies in Wood County employing over 270 law enforcement officers. Our anticipated response area outside the City of Marshfield would include Wood County which covers 809 square miles and has a population of 74,424. The north edge of the City of Marshfield is in Marathon County which covers 1,576 square miles and has a population of 134,735. We would also respond to neighboring Clark County that covers 1,219 square miles and has a population of 34,690.
4. Although the City of Marshfield is not part of a High Intensity Drug Trafficking Area/HIDTA we continue to experience high levels of drug trafficking into our city and have had significant seizures of drugs within the last year. In 2014 we were awarded a COPS grant and an additional full time counterdrug investigator was added to address the growing use of heroin in the community and trends of violent crime associated with those increases.
5. The City of Marshfield Police Department is critically involved in the Central Wisconsin Drug Task Force which is comprised of fourteen law enforcement agencies. The task force is one of thirty-two drug task forces in Wisconsin and is funded through the federal Edward Byrne State and Local Law Enforcement Assistance Program. Additionally our agency has worked hand in hand with both state and federal drug investigators and neighboring regional drug task forces.

DRAFT

To: Program Manager, 1033 Program
Law Enforcement Support Office (LESO)
DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

December 29, 2015

Subject: Controlled Property, Tactical Vehicle Justification (continued)

6. The City of Marshfield Police Department covers 13.42 geographical miles and serves a population of 19,118 citizens. With the many large employers to include the Marshfield Clinic which sees thousands of patients each day the city has a workday population exceeding 25,000.
7. If we acquire a MRAP it would be secured within a building owned by the City of Marshfield with restricted access
8. Preparations have been made to train police department personnel on the safe operation of an MRAP. This training would be facilitated by another agency that has acquired an MRAP previously and has established a good working relationship with military personnel at the Fort McCoy military base who have the experience and knowledge to train our officers. (See attachment)
9. The City of Marshfield has no armored vehicle. Controlled property we currently have consists of (23) reflex sights, (2) rifle scopes, and (10) infrared illuminators,
10. We are requesting one armored MRAP vehicle. We feel that Maxxpro, RG-31, or an armored vehicle such as a Lenco Bear or Bearcat would be the best fit for our police department, although we would consider other types of armored vehicles.
11. The Marshfield Police Department has not made any request for controlled equipment previously.
12. Included in the 2016 police department budget is over \$140,000 for police department vehicle maintenance, equipment purchases and installation. This budget is controlled by the police and fire commission. The budget is large enough to absorb costs associated with a MRAP. We have a number of local large truck repair businesses capable of servicing a MRAP.
13. *Yes, we certify that we have received approval from our Local Governing Body, the City of Marshfield Police and Fire Commission, to request a MRAP.*

DRAFT

To: Program Manager, 1033 Program
Law Enforcement Support Office (LESO)
DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

December 29, 2015

Subject: Controlled Property, Tactical Vehicle Justification (continued)

14. No, The City of Marshfield Police Department has not been found in violation of a federal civil rights statute or a programmatic term during the past three years.
15. No, we are not requesting an aircraft

LEA Chief Executive Official
Chief Rick Gramza
Marshfield Police Department

LEA Tactical Vehicle POC
Detective Kevin Hamill
Marshfield Police Department

q.m

Marshfield Police & Fire Commission

Report of the Marshfield Fire & Rescue Department's Monthly Activities Date Range From: 12/1/2015 To 12/31/2015

Tuesday, December 1, 2015

Public education * Fire Safety Talk - See Below

Contact Person: Kim Ropson 715.387.8494 ext 218

What they would like for the program: Firefighters to talk about what they do, fire safety, etc. Sometime during the program they would like the firefighter to dress in their Fire Gear so kids would be able to see what it looks like and not be afraid if they saw them in a real life situation.

Thursday, December 3, 2015

Meeting * Police and Fire Commission Meeting

FD Training Room

Meeting * NCRTAC Meeting - St Clares, Weston

DC OWen attends North Central Regional Trauma Advisory Committee (NCRTAC) meeting at St. Clares in Weston.

Friday, December 4, 2015

Public education * Safety Talk - Norris Manor

Contact - Mary Percaple 715-387-4419 or 715-305-4421
1412 S. Adams Avenue

Fire Safety Talk with residents covering the following items

Fire Safety

Cooking

Fire Alarms

Pull Stations

Stop Drop and Roll

General Safety

Falls Prevention

Calling 911

Elevator use during emergency

Evacuation

Exiting during an alarm

Area of refuge in stairwells

Secure in Place in apartments

Thursday, December 10, 2015

Public education * Car seat install

Car seat install scheduled with Jake 608-498-9229. Will arrive between 11-11:30. TW

Monday, December 14, 2015

Tour * Training Room Reserved and Tour of FD

ODC Community Career Exploration Group

Contact: Miranda Gregory 715-996-1729

Tuesday, December 15, 2015

Monthly Report * EMS Refresher

Monthly Report * Training Room Reserved - Healthy Aging

11.a

Marshfield Police & Fire Commission

Report of the Marshfield Fire & Rescue Department's Monthly Activities Date Range From: 12/1/2015 To 12/31/2015

Training Room Reserved
Health Aging Wood County Group Meeting
Contact: Ciara Schultz 715-424-8468

Public education * **Wood Co Health Car Seat Check**

We have partnered with Wood County Health and will be holding car seat checks here one day a month. I've attached a copy of the dates scheduled for 2015. We will open a complete bay for that time frame and will have the people drive through from the rear and exit the front. This will be held between 11 am and 1 pm. I will offer comp time or overtime for those two inspectors who are not on duty and attend.

Robert Haight III, Fire Chief
Marshfield Fire & Rescue Department
514 East 4th Street
Marshfield, WI 54449
715-486-2090 Work
715-384-8868 Fax
Bob.Haight@ci.marshfield.wi.us
<http://ci.marshfield.wi.us/fd>
<http://www.facebook.com/MarshfieldFire>

Monthly Report * **MSTC EMR Refresher - Classroom** FF McNamara will be here for EMR refresher

Wednesday, December 16, 2015

Monthly Report * **EMS Refresher**

Thursday, December 17, 2015

Monthly Report * **Leadership Marshfield Public Safety Day**

1:10-2:30	Overview of the MFRD, EOC/Ham Radio, Project Lifesaver (Chief Haight/DC Erickson /DC Owen)
2:30-2:40	Break
2:40-5:00	Tour of Fire Department with demonstrations - break in to groups (Hazmat, EMS, Fire)

Monday, December 21, 2015

Monthly Report * **EMS Refresher**

Public education * **Child Passenger Safety Event -SJH** Child passenger safety event up at Saint Joseph's Hospital Contact: Heather Krzykowski Phone: (715)218-4499

Tuesday, December 22, 2015

Monthly Report * **Technology Proactive Training- Classroom**

Wednesday, December 23, 2015

Meeting * **Ambulance Spec Bid Review - Conf Room**

Monthly Report * **Technology Proactive Training- Classroom**

11.6

Marshfield Police & Fire Commission

Report of the Marshfield Fire & Rescue Department's Monthly Activities

Date Range From: 12/1/2015 To 12/31/2015

Monday, December 28, 2015

Monthly Report * Technology Proactive Training- Classroom

11. c

Marshfield Fire & Rescue Department

Incident Summary Report

Date Range: From: 12/1/2015 To 12/31/2015

<u>Incident Type</u>	<u>Count</u>	
100 - Fire, other	1	0.37%
111 - Building fire	3	1.11%
162 - Outside equipment fire	1	0.37%
Total - Fire	5	1.85%
311 - Medical assist, assist EMS crew	2	0.74%
321 - EMS call, excluding vehicle accident with injury	228	84.44%
3211 - ALS Intercept - excluding vehicle accident	5	1.85%
3212 - Neonatal Transport	1	0.37%
3213 - Assist SNF with ALS Skill	1	0.37%
322 - Vehicle accident with injuries	6	2.22%
3221 - MVC - ALS Intercept	1	0.37%
324 - Motor vehicle accident with no injuries (No Ambulance)	1	0.37%
Total - EMS/Rescue	245	90.74%
445 - Arcing, shorted electrical equipment	1	0.37%
Total - Hazardous Condition	1	0.37%
551 - Assist police or other governmental agency	1	0.37%
554 - Assist invalid	2	0.74%
Total - Service Call	3	1.11%
611 - Dispatched & cancelled en route	3	1.11%
611E - EMS: Dispatched & cancelled en route	5	1.85%
622 - No incident found on arrival at dispatch address	1	0.37%
651 - Smoke scare, odor of smoke	2	0.74%
Total - Good Intent Call	11	4.07%
731 - Sprinkler activation due to malfunction	1	0.37%
735 - Alarm system sounded due to malfunction	1	0.37%
736 - CO detector activation due to malfunction	1	0.37%
741 - Sprinkler activation, no fire - unintentional	1	0.37%
745 - Alarm system sounded, no fire - unintentional	1	0.37%
Total - False Call	5	1.85%
Total for Time Period:	270	100.00%

//.d

Marshfield Fire & Rescue Fire & Explosion - Property Loss Listing

Building & Property Loss Amounts are Estimates Only

Date Range: From 12/1/2015 To 12/31/2015

100 to 129 - Structure Fires

12/4/15	1701 W 5th St (1 or 2 family dwelling)	Bldg or Vehicle Loss	Bldg or Vehicle Value	Property Loss	Property Value	Total Loss
Incident # 1002768	111 - Building fire - Total Loss	\$300	\$176,600.00	\$1,500.00	\$1,500.00	\$1,800.00
Cause:	Failure of equipment or heat source					
	Area of Origin: Wall assembly					
	Heat Source: Arcing					

12/29/15	1411 W Veterans Pkwy (1 or 2 family dwelling)	Bldg or Vehicle Loss	Bldg or Vehicle Value	Property Loss	Property Value	Total Loss
Incident # 1002992	100 - Fire, other - Total Loss	\$1,000	\$1,000.00	\$100.00	\$100.00	\$1,100.00
Cause:	Failure of equipment or heat source					
	Area of Origin: Laundry area, wash house (laundry)					
	Heat Source: Heat from powered equipment, other					

12/9/15	619 W Laurel Ct (Multi-family 5-8 units)	Bldg or Vehicle Loss	Bldg or Vehicle Value	Property Loss	Property Value	Total Loss
Incident # 1002808	111 - Building fire - Total Loss	\$500	\$485,300.00	\$0.00	\$500,000.00	\$500.00
Cause:	Unintentional					
	Area of Origin: Laundry area, wash house (laundry)					
	Heat Source: Spark, ember or flame from operating equipment					

12/24/15	504 W 4th St (1 or 2 family dwelling)	Bldg or Vehicle Loss	Bldg or Vehicle Value	Property Loss	Property Value	Total Loss
Incident # 1002940	111 - Building fire - Total Loss	\$500	\$867,000.00	\$0.00	\$100,000.00	\$500.00
Cause:	Unintentional					
	Area of Origin: Wall assembly					
	Heat Source: Arcing					

100 to 129 - Structure Fires Sub Total - 4

Loss Sub Total - \$3,900.00
Property Saved Sub Total -\$2,127,600.00

140 to 179 - Outside Fires

12/24/15	On E 17th St at S Tamarack Ave (Residential street, road or re	Bldg or Vehicle Loss	Bldg or Vehicle Value	Property Loss	Property Value	Total Loss
Incident # 1002938	162 - Outside equipment fire - Total Loss	\$0	\$0.00	\$0.00	\$0.00	\$0.00
Cause:	Unintentional					
	Area of Origin: Switchgear area, transformer vault					
	Heat Source: Undetermined					

Marshfield Fire & Rescue Fire & Explosion - Property Loss Listing

Building & Property Loss Amounts are Estimates Only

Date Range: From 12/1/2015 To 12/31/2015

140 to 179 - Outside Fires Sub Total - 1

Loss Sub Total - \$0.00
Property Saved Sub Total - \$0.00

\$2,300.00 1,529,900.00 \$1,600.00 \$601,600.00

Total Loss \$3,900.00

Total Property Value \$2,131,500.00

Property Saved \$2,127,600.00

11.f

**AMBULANCE ACCOUNT RECEIVABLES
NOVEMBER 2015**

	# OF TRIPS THIS MONTH	REVENUE THIS MONTH	# OF TRIPS YTD	REVENUE YTD	MILES
CITY OF MARSHFIELD	111	\$64,035.76	1458	\$841,703.68	204
TOWNSHIP AUBURNDALE	4	\$2,730.56	18	\$13,041.28	41.4
TOWNSHIP CAMERON	1	\$653.04	16	\$9,969.12	5.1
TOWNSHIP FREMONT	1	\$786.16	8	\$6,113.68	17.9
TOWNSHIP LINCOLN	1	\$522.88	13	\$8,197.68	2.2
TOWNSHIP MARSHFIELD	2	\$1,194.64	17	\$10,421.28	9.1
TOWNSHIP MCMILLAN	1	\$623.92	31	\$19,873.76	2.3
TOWNSHIP MILLADORE	2	\$1,426.56	6	\$4,388.88	31.4
TOWNSHIP RICHFIELD	12	\$7,943.20	151	\$104,395.12	158
TOWNSHIP ROCK	3	\$2,470.24	17	\$12,757.04	35.6
TOWNSHIP SHERRY	2	\$1,471.28	7	\$5,623.44	35.7
VILLAGE AUBURNDALE	0	\$0.00	19	\$14,014.56	0
VILLAGE HEWITT	2	\$1,213.36	19	\$11,563.92	10.9
VILLAGE MILLADORE	0	\$0.00	4	\$2,971.84	0
NO PICKUPS	53	\$2,750.00	505	\$26,245.00	166
INTERCEPTS	1	\$410.00	43	\$17,630.00	8.8
OUT OF SERVICE AREA	0	\$0.00	33	\$26,202.68	0
NEO-NATAL	3	\$2,618.50	19	\$16,615.00	240.2
TOTALS	199	\$80,850.10	2384	\$1,151,727.96	968.6

AMBULANCE ACCOUNTS RECEIVABLE

INTERCEPTS

NOVEMBER 2015

DATE	CALL #	INCIDENT #	MILES	BILLED AMOUNT
11/24/2015	152306	1002678	8.8	\$ 410.00

TOTALS			8.8	\$410.00
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ll.h

**AMBULANCE ACCOUNT RECEIVABLES
DECEMBER 2015**

	# OF TRIPS THIS MONTH	REVENUE THIS MONTH	# OF TRIPS YTD	REVENUE YTD	MILES
CITY OF MARSHFIELD	139	\$80,145.76	1597	\$921,849.44	319.4
TOWNSHIP AUBURNDALE	3	\$1,994.32	21	\$15,035.60	28.3
TOWNSHIP CAMERON	1	\$656.16	17	\$10,625.28	5.4
TOWNSHIP FREMONT	5	\$3,055.76	13	\$9,169.44	66.6
TOWNSHIP LINCOLN	5	\$3,278.48	18	\$11,476.16	28.7
TOWNSHIP MARSHFIELD			17	\$10,421.28	
TOWNSHIP MCMILLAN	6	\$3,876.96	37	\$23,750.72	32.4
TOWNSHIP MILLADORE	2	\$1,732.56	8	\$6,121.44	33.9
TOWNSHIP RICHFIELD	18	\$12,051.28	169	\$116,446.40	235.7
TOWNSHIP ROCK	3	\$2,207.68	20	\$14,964.72	39.2
TOWNSHIP SHERRY	1	\$838.16	8	\$6,461.60	22.9
VILLAGE AUBURNDALE			19	\$14,014.56	
VILLAGE HEWITT	2	\$1,268.48	21	\$12,832.40	21.3
VILLAGE MILLADORE			4	\$2,971.84	
NO PICKUPS	63	\$4,325.00	568	\$30,570.00	243
INTERCEPTS	5	\$2,050.00	48	\$19,680.00	72.2
OUT OF SERVICE AREA	3	\$2,341.52	36	\$28,544.20	21.3
NEO-NATAL	2	\$1,907.50	21	\$18,522.50	120
TOTALS	258	\$121,729.62	2642	\$1,273,457.58	1290.3

AMBULANCE ACCOUNTS RECEIVABLE

INTERCEPTS

DECEMBER 2015

DATE	CALL #	INCIDENT #	MILES	BILLED AMOUNT
12/11/2015	152358	1002742	22	\$ 410.00
12/11/2015	152432	1002826	11.3	\$ 410.00
12/24/2015	152536	1002943	11	\$ 410.00
12/28/2015	152568	1002977	19.6	\$ 410.00
12/30/15	152596	1003007	8.3	\$ 410.00
TOTALS			72.2	\$2,050.00

llj

January Training (2016)

The scheduled training time for fire is 1330 to 1530 on the dates listed below. EMS Refresher (Session 1) scheduled to begin at approximately 0800 hours and conclude by 1630 hours.

Red:	Fire – 4 th , 8 th , 15 th , 22 nd	EMS – 6 th , 13 th , 26 th
Green:	Fire – 5 th , 14 th , 21 st	EMS – 12 th , 19 th , 28 th
Blue:	Fire – 11 th , 18 th , 25 th , 29 th	EMS – 7 th , 20 th , 27 th

FIRE

Session 1: Hazmat Suit Testing

This is an annual test conducted on the suits to make sure they are still safe to use during a Hazmat situation. The suits normally stay in the container they are shipped in and this test checks for leaks or deteriorating conditions of the suit that may make it unusable.

Goal:

1. To refresh using the suit testing equipment.
2. To make sure each member is competent using the equipment they may be in charge of during an incident.
3. To be able to set up the equipment and testing within 8 minutes.

FireRMS training report: HAZMAT-HAZARDOUS MATERIALS/HZ08-Hazmat Equipment review

Session 2: Strategic Planning

The Chief will give a presentation on the upcoming strategic plan for the Accreditation process. Presentation will discuss purpose of the plan as well as a discussion about the process and involvement by all department members and a focus group comprised of community members.

FireRMS training report: ADMIN - Administration/AD13 – Operational Update

Session 3: Facility Tour

Each shift will be scheduled to tour Prevention Genetics, 3800 S. Business Park Avenue. Dates and times are still being worked on. The shifts will be informed on when they are scheduled once they are worked out.

FireRMS training report: FIRE-FIRE SUPPRESSION/IG_15-02-Pre-Fire Orientation

EMS

Session 1: EMS Refresher

EMT and Paramedic Refresher. Refresher will include two class sessions for each shift this month; class runs 0800 until 1630 hours each day.

Class 1 – PHTLS
January 6 (Red)
January 7 (Blue)
January 12 (Green)

FireRMS training report: EMS-EMERGENCY MEDICAL/EMS08-EMT – Basic and Paramedic Refresher

Class 2 – Trauma Assessment and Treatment, Electric Vehicle Operations, etc.
January 26 (Red)
January 27 (Blue)
January 28 (Green)

FireRMS training report: EMS-EMERGENCY MEDICAL/EMS08-EMT – Basic and Paramedic Refresher

Session 2: Annual Skills Review

The following skills and associated check off sheets will be utilized for this annual competency based training. Training will be conducted by a member of the shift as assigned by the Shift Commander.

Glucagon, ASA, Nebulized Albuterol, Nitro Assist, Glucometer review
(FireRMS training report: EMS-EMERGENCY MEDICAL/CBT-Competency Based Training/CBT-02)

Defib (LP 15 and ZOLL AED), Combitube, EpiPen
(FireRMS training report: EMS-EMERGENCY MEDICAL/CBT-Competency Based Training/CBT-01)

Teaching Methods:	Lecture, group participation, skills.
Area Required:	Classroom, Apparatus bay
Equipment Required:	Audio Visual equipment, Hazmat Suit Testing Machines, SimMan, defibs, selected medications as listed above, airway equipment

State of Wisconsin

42077441

Check Date: 11/13/2015		Supplier Number: 0000073015		Check No: 1000027451	HC: AP
AP Business Unit	Agency	Invoice Number	Invoice Date	Voucher ID	Paid Amount
46500	Department of Military Affairs FY16 Q1 Regional Response System Contracts	111115	10/16/2015	00001815	\$2,078.16

101-43000-21-43529
 Region Hazmat Resp Sys Serv 7/1/15-9/30/15

Check Number	Date	Total Paid Amount
1000027451	11/13/2015	\$2,078.16

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

1000027451
 Dept of Administration - State Controller
 PO Box 7932
 Madison WI 53707-7932

State of Wisconsin
 General Operations

1000027451
 US Bank, Milwaukee N.A. 12-2760

VOID
 Void one year after date
 November 13, 2015

Pay to the order of: CITY OF MARSHFIELD

Pay Exactly: ***TWO THOUSAND SEVENTY-EIGHT AND 16/100 DOLLAR

\$ *** 2,078.16

000960
 CITY OF MARSHFIELD
 KEITH STREY FINANCE DIRECTOR
 630 SOUTH CENTRAL AVE STE 502
 MARSHFIELD WI 54449-4138

Scott A. Hart
 Secretary of Administration

42077441

Madge J.
 State Treasurer

DOCUMENT CONTAINS WATERMARK - HOLD AT AN ANGLE TO VIEW

ll.m

INTEGRITY

FIRE PROTECTION INC.
 CONSULTING-DESIGN-ENGINEERING-CONTRACTING
 5906 PRAIRIE STREET, SCHOFIELD WI 54476

RIVER VALLEY STATE BANK
 ROTHSCHILD, WISCONSIN 79-1174
 759

61876

Pay: *****Two hundred fifty dollars and no cents

DATE: December 2, 2015
 CHECK NO.: 61876
 AMOUNT: \$*****250.00

**PAY
 TO THE
 ORDER
 OF**

Marshfield Fire & Rescue
 Department
 514 East 4th Street
 Marshfield, WI 54449

INTEGRITY FIRE PROTECTION INC.

[Signature]
[Signature]

Marshfield Fire & Rescue

INTEGRITY FIRE PROTECTION INC.
 SCHOFIELD, WISCONSIN 54476

61876

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-02-15	Quality Ta #609 for 150475		250.00	.00	250.00
		Fire Sprinkler Permit			
CHECK DATE	12-02-15	CHECK NUMBER	61876	TOTALS	
			250.00	.00	250.00

11.n

SGS ENVIRONMENTAL CONTRACTING LLC

N2570 DAYTONA DRIVE
MERRILL, WI 54452
715-539-2803
jay@sgs-env.com

MERRILL FEDERAL SAVINGS & LOAN
907 E MAIN STREET
MERRILL, WI 54452
79-7128/2915

015643

DATE 12/8/2015

PAY TO THE ORDER OF

MARSHFIELD FIRE & RESCUE DEPT

**125.00

\$

One Hundred Twenty-Five and 00/100*****

DOLLARS

MARSHFIELD FIRE & RESCUE DEPT
514 EAST FOURTH STREET
MARSHFIELD WI 54449



Barbara Johnson
AUTHENTIC SIGNATURE

MEMO:

SGS ENVIRONMENTAL CONTRACTING LLC

MARSHFIELD FIRE & RESCUE DEPT

015643

12/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2015	Bill	permit application	125.00	125.00		125.00
					Check Amount	125.00

You Fuel and Save
Marty Draxler
2614 E. 5th St.
Marshfield

10500-00 Merrill Fede

125.00

Tank Closure

LexisNexis
PO BOX 7000
SOUTHEASTERN, PA 19398
(678)924-4900 FAX (678)924-4901

558591731

62-20
311

54.907

PAY THREE DOLLARS AND NO CENTS

Citibank, N.A.
One Penns Way
New Castle, DE 19720

MARSHFIELD FIRE DEPT
FIRE RECORDS
514 E. 4TH ST
MARSHFIELD, WI 54449

DATE 12/10/15

AMOUNT 3.00

TO THE
ORDER
OF

Rebecca E. Schmitt
AUTHORIZED SIGNATURE

TRAN: 558591731

REPORT REQUEST

LexisNexis
PO BOX 7000
SOUTHEASTERN, PA 19398
(678)924-4900 FAX (678)924-4901

TOLL FREE PHONE:

1/800-934-9698

TOLL FREE FAX:

1/800-934-6449

EMAIL REPORTS:

crui.incoming@lexisnexis.com

PLEASE CHECK A
CIRCLE BELOW

12/10/15



Report Attached:

Report Cost: \$

Number of Pages:
(including this sheet)

- No Report Found with the information provided
- No Report Written - Log entry only / Driver Exchange of Info.
- Loss location not in our Jurisdiction
Suggest You Try: _____
- Not Releasable / Not Ready _____
- Comments & Suggestions: _____

Report/Case # _____

UNK

Type of Report Fire Building

Date of Occurrence 12/4/15 Time 11:00:00 PM

Precinct or District _____

LOCATION OF LOSS

1701 WEST FIFTH STREET

City MARSHEFIELD

County WOOD

State WI

Additional Information _____

VEHICLE INFO

DRIVERS or VICTIMS INFO

Car Tag # _____ State _____ Insured Party JENNIFER SCHOBER

Make _____ Year _____ D.O.B. _____ SS# _____

VIN _____ Drivers Lic # _____ State _____

POLICE or FIRE AGENCY who wrote report?

MARSHFIELD FD

54.907

Driver #2 _____

Driver #3 _____

Client 7025
Division HEARTLAND

Claim # 21590738
Internal Codes

Claims Adjuster

ZOROMP1

11, p



TRAN: 558591731

Page 1 of 1

DR

Police Dept.: Please Return This Form With Your Response... Thanks.

(Rev. 9/09)

Badgerland Fire Protection, LLC
W6618 Town Hall Road
Coleman, WI 54112

West Pointe Bank
PO Box 2266
Oshkosh, WI 54903-2266
(920) 232-2260

003845

12/17/2015

PAY TO THE
ORDER OF

Marshfield Fire and Rescue

**250.00

Two hundred fifty and 00/100*****

Marshfield Fire and Rescue

DOLLARS

VOID AFTER 90 DAYS



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO:

Badgerland Fire Protection, LLC

003845

12/17/2015

Marshfield Fire and Rescue

Date	Type	Reference	Original Amount	Balance Due	Payment
12/17/2015	Bill	Permit	250.00	250.00	250.00
			Check Amount		250.00

Fire Sprinkler Permit

West Pointe Checkin

250.00

11.9

LOCAL PROGRAM OPERATORS INSPECTION PAYMENT REQUEST

Date: 11/25/2015 Date Batch Approved: mm/dd/yyyy

Page 17 of 30

<u>endor Number</u>	<u>LPO Payment Name</u>	<u>Payment Address Shown on Contract</u>	<u>eq #</u>	<u>Building</u>	<u>Transaction Inspected</u>	<u>Inspection Type</u>	<u>Reg Object Id</u>	<u>Amount</u>	<u>Date Batch Approved</u>
96005518	C MARSHFIELD FIRE DEPT	514 E 4TH ST, MARSHFIELD, WI 54449							
45882	745579	2472174	06/08/2015	Init Install		1541574	\$200.00		10270 NORTH RD, AUBURNDALE, 54412
46743	753969		08/11/2015	Closure		1553791	\$80.00		10561 SHADY RD, AUBURNDALE, 54412
Total Payments to LPO Number								32	\$280.00

11.5

Re Carl Mueller
Dear members of the
Mantfield Fire & Rescue,

We want to thank
you so very much for
your thoughts & prayers,
but especially for
coming as quickly as you
did to help keep my
husband & our children's
father alive long enough
to allow our children, including
those in Appleton, to come and
say goodbye to their dad before

he died ^{11.1.1965} This has meant
so very very much that
their sense of closure
could be completed more
easily D in the days
during a time

like this

we realize how much
our friends and relatives really mean
to us.....

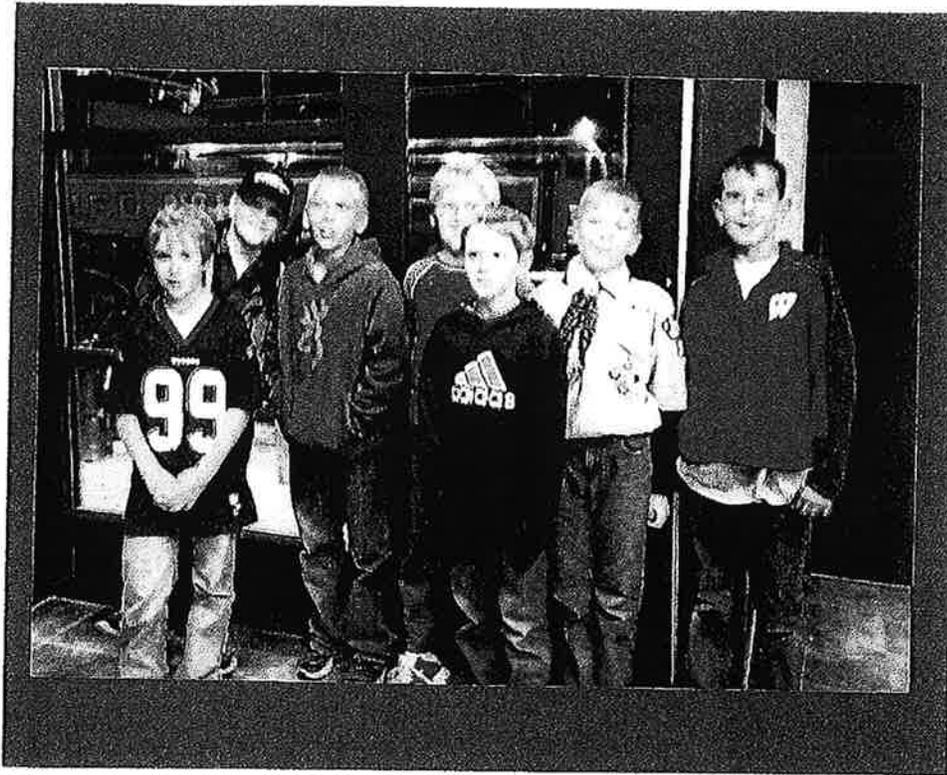
Your expression
of sympathy will always

be remembered
ahead. This means so

very much to us all

Thank you also for the
lovely floral arrangement.

Sincerely, Corinne Mueller & our family



Marshfield Fire Dept.
Thank you so much
for the tour and the
very detailed tour of
the ambulance. We really
enjoyed it!
Spencer Cub Scouts
Pack 387
Webster Den



The Kiwanis Club of Marshfield would like to thank you for your participation in the Kiwanis Enormous Equipment Playground (KEEP). We appreciate the time you take from your busy schedule to bring equipment to the event. The weather was more favorable than in the past few years. Attendance was near record breaking and we enjoyed seeing you and patrons having a great time, it was a happy day for all. The smiles on the faces of the kids is so worth it. The Kiwanis Club of Marshfield will be able to help more children in the area with the proceeds from the event. You have helped to make this day possible and for that a giant thank you has come your way.

Thank you so very much!!!

Doug Wendlandt

and

Donna Martin KEEP Co-Chairpersons

Dr. Lori Bents

President, Kiwanis Club of Marshfield

11. v



Hi everyone,

I wanted to say thank-you
for a great day at the fire-
station. I had a lot of fun and
I'm glad I got to go. I hope
to see you again.

your friend,
Nik Schmidt
6th grade
Washington
School

Nov. 2015

Our mission is
"to provide leadership and support for the economic advancement
of our community, while serving as a catalyst for the
development of programs and services that benefit our members."

Bob - on behalf of MACC, thank you
for hosting the Leadership Marchfield's
Criminal Justice day. Your conference room
works so well for this day. The
participants fully enjoyed the day
and learned so much about our
public safety.

So appreciate all you and your staff
do to keep us "green"!

Merry Christmas!

Debbie Bauer

Our mission is
"to provide leadership and support for the economic advancement
of our community, while serving as a catalyst for the
development of programs and services that benefit our members."

Roy - on behalf of MACCI and its
Leadership Marshfield program, thank
you for being part of the Public Safety
day. The participants enjoyed the
day and learned so much.

So appreciate all that you do in
Marshfield to keep us green and
growing.

Merry Christmas!

Debbie Bauer