



ST. CROIX COUNTY
WISCONSIN

SHERIFF'S OFFICE

ST. CROIX COUNTY GOVERNMENT CENTER

1101 Carmichael Road

Hudson, WI 54016-7710

Phone: (715)381-4320 Fax (715)386-4606

John A. Shilts, Sheriff

Scott L. Knudson, Chief Deputy

Statement

December 2, 2016

****DUE UPON RECEIPT****

Unicornriot

c/o Christopher Thomas

Re: North Dakota EMAC Deployments

Request	Record	Amount Due
<p>10 pages</p> <p>Prepayment:</p>	<p>(documents attached)-sent via email</p> <p>Photos - CD fee Location fee Mailing -- Postage fee</p> <p>Please make payable & mail to: St. Croix County Sheriff's Office Attn: Records 1101 Carmichael Road Hudson, WI 54016</p>	<p>\$2.50</p> <hr/> <p>TOTAL: \$2.50</p>

****PLEASE INCLUDE A COPY OF THIS STATEMENT WITH YOUR PAYMENT****



**Emergency Management Assistance Compact (EMAC)
Intrastate Reimbursement Form (R-2)**

Please complete all fields in gray. Fields in green are automatically calculated.

Event:	
Submitted to the Assisting State of:	Date:
From City/County/State Department of: St. Croix County	Vendor Number:
For Services Rendered under State Mission Number:	EMAC Mission Number:
Copies of Receipts and Payment Vouchers for Each Claim Are Attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Personnel Costs

Regular Time	\$541.12
Overtime	\$8,369.52
Employer Share of Fringe Benefits	\$2,582.42

Total Personnel Costs \$11,493.06

Travel Costs

Air Travel	
Auto Rental/Gas/Mileage	\$509.73
Lodging	
Government Vehicle Costs	
Meals/Tips	\$262.67

Total Travel Costs \$772.40

Equipment Costs

Contractual Costs

Commodities

Other Costs (Explain in Remarks Section)

GRAND TOTAL \$12,265.46

Remarks:

Certified and Authorized by: Jeff Klatt

Signature:

Title: Field Services Captain

Date:

11/14/2016

The authorized official of the Assisting State certifies that the totals for each category/claim are exact costs expended by the Assisting State to perform the services requested in the REQ-A. All additional supporting documentation not included with this claim will be maintained by the Assisting State for a period of three (3) years following the above date of submission and may be obtained for audit purposes by notifying the Assisting State authorized official named herein.

EMAC Mission Ready Package Cost Estimate

Assisting State Emergency Management Mission Reference Number:		0				
Resource Provider Tracking Number:		0				
Total Travel Costs:		\$ 772.40				
Enter Detailed Travel Costs Below:						
Personal Vehicle:						
Personal vehicle rates are calculated by the mileage rates available at www.gsa.gov. Mileage rate includes fuel & wear/tear on vehicle.	Mileage	Mileage on Mission Site	Return Mileage	Rate Per Mile	Total:	
	493.0	297.0	517.0	\$ 0.39	\$ 509.73	
Rental Vehicle:						
Rental vehicle fee includes the rental rate and fuel.	Vehicle Rental	Insurance (optional)	Total Purchase Cost for Fuel (must submit receipts for reimbursement)		Total:	
					\$ -	
Governmental Vehicle Costs:						
Governmental vehicle costs are for only fuel. Costs for wear/tear on vehicle should be expensed under "Equipment".		Total Cost for Government Vehicle Use (must submit receipts for reimbursement)			Total:	
					\$ -	
Total Air Travel:						
Price of air ticket includes cost to and from mission site.	Cost for Air Travel Ticket(s):		Additional Fee Not Included in the Ticket Purchase Price		Total:	
					\$ -	
Meals/Tips:						
Total Meal Expense:		Total Meal Expense plus tips (must submit receipts for reimbursement)			Total Actual Meals/Tips	
		\$ 262.67			\$ 262.67	
While traveling to and from or while on a mission, per diem rates may change. Use a different box to note changes in per diem rates. If more per diem rate boxes are needed, please contact NEMA.	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	Total Per Diem Meals/Tips
					\$ -	
	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	
					\$ -	
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				\$ -		
Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate		
				\$ -	\$ -	

Lodging							
Lodging can be input at per diem or actual costs.	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
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					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Total Lodging Per Day:		\$ -		Total Lodging per Mission:	\$ -	
	Parking Fees						
	Parking may include hotel, airport, or lot fees.	Total Parking Expenses					Total Parking Fees
							\$ -
	Shipment & Transportation Costs for Equipment, Commodities, & Supplies						
	Costs for shipping and transporting equipment, commodities, and supplies to and from the mission site.	Equipment	Commodities	Supplies	Total Shipping & Transportation Costs		
					\$ -		
	Notes/Comments:						



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Equipment Costs	
Contractual Costs	
Commodities	
Other Costs (Explain in Remarks Section)	
GRAND TOTAL	\$12,265.46
Remarks:	
Certified and Authorized by: Jeff Klatt	Signature:
Title: Field Services Captain	Date: 11/14/2016

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					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
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					\$ -	\$ -	
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					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
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	Notes/Comments:						