



September 27, 2016

Donald J. Trump President, Inc.
C/O Trump Tower
725 5th Avenue
New York, NY 10022

Dear Sir or Madam,


On April 2, 2016 Donald J. Trump made a campaign visit to Eau Claire, Wisconsin. The visit incurred a significant amount of personnel costs, food costs and equipment rental. The police department incurred personnel costs of \$21,054.79 for staff to work and coordinate the event. The transit department incurred personnel costs of \$1,004.96 for busing police officers to the event. The streets department incurred costs of \$2,007.56 for set up of barricades in addition to the cost of the barricade rental of \$1,255. The fire department incurred costs of \$728.98 for standby services. The City Manager's office incurred personnel costs of \$278.84 to cover media relations related to the event. The police department also incurred personnel costs of \$20,107.08 from outside agencies as the City did not have enough police staff to cover the event and food costs for officers of \$961.22.

Enclosed is an invoice for \$47,398.43 the April 2, 2016 event. Please remit payment to:

City of Eau Claire Police Department
721 Oxford Avenue
Suite 1400
Eau Claire, WI 54703

If you have any questions you may contact me at 715-839-6171 or by e-mail at Kelly.Thompson@eauclairewi.gov.

FOR THE CHIEF OF POLICE:


Kelly Thompson
Administrative Division Manager

Enclosure

**CITY OF EAU CLAIRE
SERVICE / SUPPLY BILLING FORM**

BILL TO:

Dept / Company Donald J. Trump President, Inc.

Date Submitted to Accounting: _____

Contact Name: _____

Customer #: _____

Address: C/O Trump Tower

Tax Exempt #: _____

725 5th Avenue

Purchase Order #: _____

City, ST ZIP New York, NY 10022

Description of Service Provided

Costs related to Donald Trump's visit to Eau Claire on April 2, 2016

<u>Description of Charges (Account #'s)</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Overhead</u>	<u>Total Price</u>
Police Department Personnel Costs					21,054.79
Transit Department Personnel Costs					1,004.96
Streets Department Personnel Costs					2,007.56
Fire Department Personnel Costs					728.98
Media/Communication Specialist Costs					278.84
Barricade Rental					1,255.00
Additional Personnel from Outside Agencies					20,107.08
Food for Officers					961.22
TOTAL					\$ 47,398.43

Requested By: Kelly Thompson

Date: 9/26/16

Dept Approval: Kelly Thompson

Date: 9/26/16

This form should be used for all invoices to outside agencies, as well as charges between City departments.

(Please provide account # AND/OR charge code.)

A/R Code: _____ (Ex. GBA)

Invoice #: _____

Account #'s 10001.4852

Fund/Charge Code: _____ (Ex. 100/1037)

Invoice Date: _____

Sum of Amount		
Department Code	Assignment Title	Total
AS-CITY MANAGER	Media/Communications Specialist	\$ 278.84
AS-CITY MANAGER Total		\$ 278.84
FD-OPERATIONS	Fire Captain-EMT Certified	\$ 167.65
	Fire Equipment Operator-EMT Certified	\$ 153.63
	Fire Fighter	\$ 253.29
	Fire Fighter-EMT Certified	\$ 154.41
FD-OPERATIONS Total		\$ 728.98
PD-ADMIN SERV	Police Officer Investigator	\$ 214.70
PD-ADMIN SERV Total		\$ 214.70
PD-COMM CENTER	Communications Center Manager	\$ 420.81
	Communications Center Supervisor	\$ 158.22
PD-COMM CENTER Total		\$ 579.03
PD-DETECTIVE	Deputy Police Chief	\$ 1,575.04
	Police Lieutenant (2080)	\$ 1,200.67
	Police Officer Investigator	\$ 6,501.56
	Police Sergeant (2080)	\$ 1,613.14
PD-DETECTIVE Total		\$ 10,890.41
PD-PATROL	Community Service Officer	\$ 153.29
	Deputy Police Chief	\$ 1,314.39
	Police Lieutenant (2007.5)	\$ 3,303.76
	Police Officer	\$ 2,879.63
	Police Officer Investigator	\$ 53.42
PD-PATROL Total		\$ 7,704.49
PD-RECORD BUREAU	Law Enforcement Associate	\$ 1,666.16
PD-RECORD BUREAU Total		\$ 1,666.16
PW-STREET MAINT	Community Service Supervisor	\$ 481.52
	Community Service Worker I	\$ 936.83
	Community Service Worker II	\$ 589.21
PW-STREET MAINT Total		\$ 2,007.56
PW-TRANSIT	Bus Mechanic III	\$ 429.93
	Bus Operator	\$ 325.28
	Part Time Operator	\$ 60.61
	Part Time Shop Personnel	\$ 53.74
	Transit Supervisor	\$ 135.40
PW-TRANSIT Total		\$ 1,004.96
Grand Total		\$ 25,075.13

Presidential Candidates Barricade Requests and Delivery Time Line

Saturday April 2, 2016

Items Requested	Time Ordered	Location	Time Delivered	Amount	Project Number
12 - Class I barricades and Road Closed Signs for Clinton	Friday April 1, 2016 at 9:00 am	Grand Ave between Farwell and Barstow.	11:30 am on Saturday April 2, 2016	\$72.00	50198
18 - Class I barricades and Road Closed Signs for Trump	Friday April 1, 2016 at 1:00 pm	Keith Street between Clairmont and Rist	12:00 PM on Saturday April 2, 2016	\$108.00	50197
28 - Barrels, 6 Class I and 2 message boards for Keith and Clairmont ave. Trump Event	Friday April 1, 2016 at 4:00 pm	Clairmont Ave Turn Lanes	12:00 PM on Saturday April 2, 2016	\$349.00	50197
133 - Additional Class I barricades for crowd control at Trump event	Saturday April 2, 2016 at 1:00 PM	Keith Street between Clairmont and Rist	2:00 PM on Saturday April 2, 2016	\$798.00	50197
40 - Class 1 Barricades for Crowd control at UWEC	Friday April 1, 2016 at 4:00 pm	In front of Zorn	8:00 am on Saturday April 2, 2016	\$240.00	50199
Removal of barricades from Sanders event completed at 2:00 pm					
Removal of barricades from Clinton event completed at 7:30 pm					
Removal of barricades from Trump event completed at 10:45 pm					

Barricade Rental Total \$1,567.00

Trump \$1,255

Presidential Candidates Food Requests and Delivery Time Line

Saturday April 2, 2016

Items Requested	Time Ordered	Location	Time Delivered	Amount	Project Number	
Bottle water, Juice, Fruit, Granola Bars, Plates, Cups for 20 Officers at 11:30 AM.	10:30 AM	EC Court House	11:30 AM	\$37.94	50197, 50198	18.97
Bottle water, Juice, Fruit, Granola Bars, Plates, Cups for 90 Officers at Noon	10:00 AM	Memorial	11:45 AM	\$147.66	50197	147.66
8 Pizzas for Court house 25 Officers	1:15 PM	EC Court House	2:15 PM	\$40.00	50197, 50198	20.00
Pizzas for 6 officers at Airport ASAP	2:00 PM	Airport	2:30 PM	\$15.00	50198	
15 Pizzas at Officers at Clinton at 4 PM	3:00 PM	Court	3:50 PM	\$74.25	50198	
15 Pizzas for Officers for Trump at 4 PM	3:00 PM	Memorial	4:00 PM	\$74.25	50197	74.25
Subs sandwiches for 100 officers for 5:00 PM	3:30 PM	Memorial	5:00 PM	\$599.50	50197	599.50
Sub Sandwiches for 6 Officers at Airport ASAP	5:30 PM	Airport	6:00 PM	\$48.00	50197	48.00
Bottled water for various Locations	9:30 AM	Various Locations		\$8.08	50197, 50198	4.04
Food For Street Division	6:00 PM	CMF	7:00 PM	\$97.60	50197, 50198	48.80
Total				\$1,142.28		\$961.22

Trump \$961.22

Village of Osceola
310 Chieftain Street
PO Box 217
(715)294-3498

Invoice Number MISC 04-16

Date: April 28, 2016

RECEIVED
MAY 02 2016

City of Eau Claire Police Department
740 2nd Avenue
Eau Claire, WI 54703

\$ _____

Invoice Number MISC 04-16

Date	Description	Charges	Balance
April 2, 2016	Mutual Aid Request/Assist for Presidential Candidates visit Officer Frieden worked 17 hours @ \$32.28 Mileage = 178 Total @.54/mile	\$548.76 \$ 96.12	\$644.88
Adjusted	14 hours	451.92	548.04

ON 5/2/16 I spoke to the Chief at Osceola. He removed the travel time from his billing and asked me to make the adjustment.

TOTAL BALANCE DUE Upon Receipt	\$644.88 548.04
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Village of Osceola
310 Chieftain Street
PO Box 217
Osceola, WI 54020

Eau Claire Police Dept. Mutual Aid Request
 St. Croix County Sheriff's Office
 April 2, 2016

	4/2/2016		Hours in Eau Claire	Overtime Pay Rate	WAGES	BENEFITS	Total
	Total hours Worked						
Deputy Corey White	11.5		9	\$ 41.13	\$ 370.17	\$ 107.35	\$ 477.52
Deputy Erik Dunn	11.5		9	\$ 46.68	\$ 420.12	\$ 121.83	\$ 541.95
Sgt. Mitch Thomason	12		10	\$ 49.68	\$ 496.80	\$ 144.07	\$ 640.87
Deputy John Shills, Jr.	12.5		9	\$ 40.37	\$ 363.33	\$ 105.37	\$ 468.70
Deputy Joshua Hecht	16		12.5	\$ 38.79	\$ 484.88	\$ 140.61	\$ 625.49
Deputy Nick Krueger	12.5		9	\$ 46.68	\$ 420.12	\$ 121.83	\$ 541.95
Deputy Aaron Praszchak	11.5		9	\$ 41.13	\$ 370.17	\$ 107.35	\$ 477.52
Deputy Matt Howe	11.5		9.5	\$ 40.37	\$ 383.52	\$ 111.22	\$ 494.73
Totals:	99		77		\$ 3,309.10	\$ 959.64	\$ 4,268.74

Miles Travelled 4 squad cars Miles: 592 Rate/Mile 0.54 **\$ 319.68**

SUMMARY

Wages & Benefits: \$ 4,268.74
 Mileage: \$ -

\$ 4,268.74 Total amount being requested

St Croix County Sheriff's Office
 1101 Carmichael Road
 Hudson, WI 54016

Village of Lake Hallie Police Department
13136 30th Avenue
Chippewa Falls WI 54729

City of Eau Claire Police Department
721 Oxford Avenue
Eau Claire WI 54703

Invoice # 0000001
Invoice Date April 13, 2016
Balance Due (USD) \$731.40

Item	Description	Unit Cost	Quantity	Line Total
Contracted Services	Village of Lake Hallie Police Department Political Rally (Prokopinski, Eaton & Spehle)	731.40	1	731.40

Total 731.40
Amount Paid 0.00
Balance Due (USD) \$731.40

This invoice was sent using 

PAYMENT STUB

Village of Lake Hallie Police Department
13136 30th Avenue
Chippewa Falls WI 54729

To View Your Invoice Online

Go to

<https://villageoflakehalliepolicedepartment.freshbooks.com/code>
and enter the code L72e4qZugxPSym

Client City of Eau Claire Police
Department
Invoice # 0000001
Invoice Date April 13, 2016
Balance Due (USD) \$731.40
Amount Enclosed

Spring Valley Police Department
E121 S. Second St / PO Box 276
Spring Valley WI 54767

Eau Claire Polcie Department
740 Second Ave
Eau Claire WI 54703

Invoice # 0000001
Invoice Date April 18, 2016
Balance Due (USD) \$977.44

Item	Description	Unit Cost	Quantity	Line Total
Cory Van Effen	Reimbursement for Trump Rally	19.63	15.5	304.27
John DuBois	Reimbursement for Trump Rally	43.43	15.5	673.17
Total				977.44
Amount Paid				0.00
Balance Due (USD)				\$977.44

This invoice was sent using 

PAYMENT STUB

Spring Valley Police Department
E121 S. Second St / PO Box 276
Spring Valley WI 54767

To View Your Invoice Online

Go to <https://springvalleypolicedepartment.freshbooks.com/code> and enter the code 3B2LC88H9urzHaK9

Client Eau Claire Polcie Department
Invoice # 0000001
Invoice Date April 18, 2016
Balance Due (USD) \$977.44
Amount Enclosed

INVOICE



Dane County
210 Martin Luther King Jr. Blvd.
Room 426 - Attn: Meg Krohn
Madison WI 53703
Tel: (608) 266-4110

Invoice Date	Invoice No.
04/15/2016	28686
Customer Number	
20424	
Invoice Total Due	
\$13,581.46	
Payment Terms	
DUE 4/25/2016	

CITY OF EAU CLAIRE POLICE DEPT
ATTN: LT RYAN DAHLGREN
SUITE 1400/PO BOX 496
721 OXFORD AVE
EAU CLAIRE, WI 54703



REMIT TO: DANE COUNTY TREASURER
210 MARTIN LUTHER KING JR BLVD
Room 426 - ATTN: Meg Krohn
MADISON, WI 53703, (608) 266-4110

Description	Quantity	Price	Original Bill	Adjustment	Paid	Amount Due
MUTUAL AID APRIL 1-3, 2016	1.00	\$13,581.46	\$13,581.46	\$0.00	\$0.00	\$13,581.46
Invoice Total:						\$13,581.46

ORIGINAL
COPY