

RESOLUTION NO. 21 - \_\_\_\_\_

A Resolution Approving The Payment Of 2 Invoices For The Sheriff’s Department.

WHEREAS the Sheriff’s Department has received 2 invoices both of which exceed \$5,000 which need to be paid and these invoices have been presented to the Law Enforcement and Judiciary Committee and approved by that Committee, and

WHEREAS Rule 14 of the Rules of the Board requires County Board approval for nearly all expenses in excess of \$5,000, and

WHEREAS the Law Enforcement and Judiciary Committee is now presenting this Resolution to the County Board for its consideration.

NOW THEREFORE BE IT RESOLVED by the Richland County Board of Supervisors that the following invoices for the Sheriff’s Department are hereby approved:

- 1. From Baycom, Inc. of Green Bay for annual maintenance of the County’s emergency radio system in the amount of \$8,361.90;
- 2. From General Communications, Inc. of Madison for \$10,609.00 for a 2021 maintenance contract for the Sheriff’s Department’s radio system, and

BE IT FURTHER RESOLVED that payment of these 2 invoices shall be made from the Maintenance Agreement line in the Sheriff’s Department’s Police Radio account in the 2021 County budget, and

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to issue County checks in accordance with this Resolution, and

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately upon its passage and publication.

VOTE ON FOREGOING RESOLUTION

AYES \_\_\_\_\_NOES \_\_\_\_\_

RESOLUTION \_\_\_\_\_

COUNTY CLERK

DATED \_\_\_\_\_

RESOLUTION OFFERED BY THE LAW  
ENFORCEMENT AND JUDICIARY COMMITTEE

FOR AGAINST

Melissa Luck	X
David Turk	X
Chad Cosgrove	X
Daniel McGuire	X
Kerry Severson	X