

**RICHLAND COUNTY PUBLIC SAFETY AND JUDICIARY
STANDING COMMITTEE MEETING**

DATE: FRIDAY, FEBRUARY 3, 2023

TIME: 8:30 A.M.

**LOCATION: COUNTY BOARD ROOM OF THE RICHLAND
COUNTY COURTHOUSE 181 W SEMINARY ST, RICHLAND
CENTER, WI 53581**

Via webex with information available at
<https://administrator.co.richland.wi.us/minutes/public-safety/>

1. Call to Order.
2. Read and approve Notice of Posting for February 3, 2023 Public Safety meeting.
3. Read and approve agenda for February 3, 2023 Public Safety meeting.
4. Read and approve minutes of the January 6, 2023 Public Safety Meeting.
5. Coroner updates.
6. Circuit Court Judge updates/comments
7. Clerk of Court Updates.
 - a. Monthly updates/reports
8. Probate Department
 - a. Monthly updates/reports
9. District Attorney Update.
 - a. Monthly updates/reports
10. Emergency Management
 - a. Committee approval to apply for a FEMA AFG Grant
11. PSAP & GIS grant monthly updates
12. Approve monthly invoices and other Sheriff's Department reports.
13. Committee approval of the Radio Maintenance Contract (General Communications)
14. **Committee approval of the Motorola Solutions annual maintenance contract (formally**

**Spillman Technologies) to be taken out of the
911 Outlay account.**

15. Approval to order WatchGuard cameras for the jail
16. Future jail/dispatch recommendations
17. Radio Tower Project updates
 - a. Update from True North
18. Mapping, Radio System & Squad Updates
19. Future agenda items
20. Adjourn.

RICHLAND COUNTY PUBLIC SAFETY COMMITTEE MEETING
Friday, January 6, 2023

The Richland County Board of Supervisors Public Safety Committee met on Friday, January 6, 2023 at 8:30am in the County Board Room of the Richland County Court House in Richland Center, Wisconsin.

Committee members present at the meeting were: Committee Chair Melissa Luck and Committee members Bob Frank, Richard McKee, Ken Rynes, and Barbara Voyce. Present from the Richland County Sheriff's Department were Sheriff Clay Porter, Chief Deputy Aaron Wallace, and Amber Muckler. Also present for the meeting or a portion of the meeting was Judge Lisa McDougal, Clerk of Court Stacy Kleist, DA Jennifer Harper, Jenifer Laue, and Darin Gudgeon.

Agenda Item #1: Call to Order: Committee Chair Luck called the meeting to order at 8:30am.

Agenda Item #2: Read and Approve Notice of Posting for January 6, 2023 Public Safety Committee Meeting: Committee Chair Luck confirmed that the meeting was properly posted. Upon receiving confirmation Luck declared meeting properly posted.

Agenda Item #3: Read and Approve the Agenda for January 6, 2023 Meeting: Motioned by Bob Frank to approve the agenda. 2nd to this motion by Ken Rynes. Motion passed.

Agenda Item #4: Read and Approve Minutes of the December 2, 2022 LEJC Meeting: Motion by Bob Frank to approve the minutes as printed. 2nd to this motion by Richard McKee. Motion passed, minutes accepted.

Agenda Item #5: Ad Hoc Referendum committee recommendation to the Public Safety Committee: Frank is a member of the Ad Hoc committee, the committee gave recommendations to the departments regarding what could be changed going forward. The committee decided not to do a referendum at this point, but would like to look at possibly doing a referendum question in the future regarding separating the jail and dispatch in possibly 2024 or 2025. The Public Safety committee is also tasked with evaluating the current jail building, a new facility would more than likely be needed and this really can't be done until Pine Valley is fully paid for and that would be in 12 years. Sheriff Porter states that at some point in the future he believes that he thinks it's important that the jail and dispatch should be separated at some point. This would help with retention and also make the people more specialized in one skill set over having them do both jailing and dispatching. There was more discussion on separation of the jail and dispatch, a jail administrator position and where the committee goes with this request from this point. Luck stated she will gather further information and she would like to see this item regarding the jail and dispatch on the agenda each month.

Agenda Item #6: Coroner Updates: Sheriff Porter shared the coroner updates with the committee members. Total cases in 2022 were 130 calls. Other statistics were given for the year.

Agenda Item #7: Circuit Court Judge updates/comments: Judge McDougal commented that the Assistant Register in Probate has moved from the Probate office to the District Attorney's office due to the talk of eliminating the position. This position is no longer being eliminated, but they will now have to look for a new person who has the knowledge required to fill this position. McDougal also talked about the potential elimination of the Treatment Court Coordinator, she stated this really is an important program the county provides to people with substance abuse issues and how to allow them therapy and rehabilitation. There was further discussion on treatment court, the process of this program and what department are all involved in this program.

Agenda Item #8: Clerk of Court Update: Kleist shared her reports with the committee members. Kleist went over the expenses and revenues for the 2022 budget for her department. Kleist discussed attorney fees with the committee.

Agenda Item #9: Probate Updates: Laue went over her expense/revenue reports for her office with the committee members. Laue discussed attorney fees, which is a big piece as to why her budget is over for 2022. Laue stated interviews for the Assistant Register in Probate will begin next week, she stated she did receive 3 applications for the position.

Agenda Item #10: District Attorney Updates: DA Harper stated that her victim/witness program has improved in just the 3 days she has had an additional person in her office. No other information provided.

Agenda Item #11: Emergency Management: Director Gudgeon stated that he does not have reports for the committee members this month, but he briefly discussed the outlook of his budget and what specific items have affected his budget for 2022. Gudgeon talked about projects his department is handling right now and in 2023. Director Gudgeon stated that the 2 grants he worked on have been awarded, so there will be work on those grants as well.

Agenda Item #12: Approve monthly invoices and other Sheriff's Department reports: Sheriff Porter stated that overall the 2022 budget should come in under budget, but there were some line items that will be over budget and some revenues that were well exceeded for the year. The committee members went over the invoices for the month and discussed some specific invoices. Motion to approve paying the invoices for the month made by Bob Frank, second to this motion by Richard McKee. Motion approved. There was discussion on the monthly expense/revenue reports for the Sheriff's office. Sheriff Porter went over the monthly jail statistic report.

Agenda Item #13: Committee discussion and possible approval of step increase for the Sheriff's Office Secretary/Clerical Assistant position: Sheriff Porter stated that this position was the position that Carlson & Dettman regarding this position. The job description really isn't much different from the Register in Probate assistant excluding court. The money was included in the budget for 2023 and so the Sheriff is looking to do a possible step increase. This person is at step 4 and she is a 32 year employee. The county policy does not allow for a general employee to be paid above a step 4. Sheriff Porter would like to make a

recommendation for this position to be increased to a step 8 to move forward to Finance & Personnel. Motion to approve this position step increase and brought forward to the Finance committee and to also review the policy for the long term employees made by Bob Frank, second to this motion by Richard McKee. Motion approved.

Agenda Item #14: Committee approval to advertise for Jailer/Dispatcher positions for the Sheriff's Office: Sheriff Porter stated that there are 2 positions that are open in jail/dispatch. Motion to advertise made by Ken Rynes, second to this motion by Bob Frank. Motion approved.

Agenda Item #15: Committee approval to let the Sheriff's Office retain monies awarded from the ALERT Law Enforcement Challenge: Sheriff Porter stated that Deputy Rupnow received second place in the contest which was a winning of \$8,000 for the department. There are ways the sheriff would like to spend the money but the sheriff needs committee approval to retain the money. Motion by Barb Voyce to approve the department retaining this money, second to the motion by Bob Frank. Motion approved.

Agenda Item #16: Further discussion on contracting deputies for outlying villages: Sheriff Porter said he is continuing conversations with the villages regarding hours and personnel. Porter stated there would not be a new hire from the department for the personnel contracted with the village of Lone Rock.

Agenda Item #17: Radio Tower project updates: Sheriff Porter stated things are being worked on. Towers are being looked into and contracts with the towers and pricing of the current towers to have space on them. There will be a meeting next week on the door controls/locks and is being worked on.

Agenda Item #18: Mapping, Radio System & Squad Updates: Sheriff Porter stated that the 2023 vehicles are on order. Chief Deputy Wallace went over the squad report with the committee members. The GIS position in zoning is being contracted out, there was discussion on how an address gets from being created and what all departments and people touch this address to get it put in the proper places and programs that it needs to for dispatch, mapping, and zoning.

Agenda Item #19: Future agenda items: Update from True North regarding the radio project, Future jail/dispatch recommendations, PSAP & GIS Grant monthly updates.

Motion to move to closed session at 10:25 am made by Bob Frank, second by Ken Rynes. Motion approved unanimously. The Sheriff, Chief Deputy and Office Manager remained in the meeting along with the remaining committee members for the jail inspection report.

Agenda Item #20: Jail Inspection Report and Evaluation of jail staff performance: Closed Session:

Motion to approve going back to open session at 10:51 am made by Bob Frank, second to this motion by Barb Voyce. Motion approved.

Motion by Ken Rynes to file the jail inspection report with the Sheriff's Office, second to this motion by Bob Frank. Motion approved.

Agenda Item #16: Adjourn; Motion by Bob Frank to adjourn until the regular Public Safety Committee meeting on Friday, February 3, 2023 at 8:30am. Second to this motion by Ken Rynes. Motion passed, meeting adjourned.

Respectfully Submitted by Office Manager, Amber Muckler

Coroner's Report

14 calls in January

13/14 were cremations

Cause of Death

6 heart-related conditions

5 cancers

1 aneurysm

1 failure to thrive (advanced age)

1 pending

5 were receiving Hospice services

youngest 42

oldest 93

Thank you for your continued support

Jim

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2022 THROUGH DEC 31, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
10 GENERAL FUND							
5241 EMERGENCY GOVERNMENT							
0000 PROJECT							
5111 SALARIES - REGULAR	35,942.40	0.00	4,147.20	35,251.20	691.20	98	-----
5149 RETIREE SK LV/HE INS CONVERS	0.00	0.00	0.00	0.00	0.00	0	
5150 SECTION 125 PLAN-CO SHARE	0.00	0.00	0.00	0.00	0.00	0	
5151 FICA - COUNTY SHARE	2,749.59	0.00	309.78	2,622.35	127.24	95	-----
5152 RETIREMENT - COUNTY SHARE	2,336.26	0.00	269.58	2,291.40	44.86	98	-----
5153 DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	0.00	0.00	0	
5154 HEALTH INSURANCE - COUNTY SH	4,792.17	0.00	453.72	4,846.56	54.39-	101	-----
5155 LIFE INSURANCE - COUNTY SHAR	14.98	0.00	0.80	9.34	5.64	62	-----
5157 TRAINING AND EDUCATION	500.00	0.00	500.00	500.00	0.00	100	-----
5161 HEALTH INS REIMBURSEMENT DED	600.00	0.00	0.00	0.00	600.00	0	
5214 COMPUTER HDW & SOFTWR SUPPRT	200.00	0.00	0.00	0.00	200.00	0	
5222 LIGHTS	0.00	0.00	0.00	225.75	225.75-	9999	-----!!!!
5225 TELEPHONE	1,500.00	0.00	1,537.51-	1,561.97	61.97-	104	-----
5226 HEAT	0.00	0.00	0.00	0.00	0.00	0	
5311 POSTAGE	50.00	0.00	0.00	0.57	49.43	1	
5319 OFFICE SUPPLIES	350.00	0.00	20.03	649.31	299.31-	185	-----!!!!
5324 DUES & SUBSCRIPTIONS	0.00	0.00	0.00	11.66	11.66-	9999	-----!!!!
5326 ADS	40.00	0.00	0.00	0.00	40.00	0	
5334 REGISTRATION	200.00	0.00	0.00	444.50	244.50-	222	-----!!!!
5335 MEALS	0.00	0.00	0.00	0.00	0.00	0	
5336 LODGING	140.00	0.00	0.00	0.00	140.00	0	
5339 MILEAGE	0.00	0.00	0.00	72.34	72.34-	9999	-----!!!!
5351 GASOLINE	950.00	0.00	108.81	725.88	224.12	76	-----
5352 TRUCK MAINTENANCE	1,500.00	0.00	2,959.94	4,564.02	3,064.02-	304	-----!!!!
5356 MAINTENANCE & REPAIRS	100.00	0.00	81.00	81.00	19.00	81	-----
5813 COMMUNICATIONS EQUIP MAINT	700.00	0.00	0.00	672.00	28.00	96	-----
5815 COMPUTER SOFTWARE	0.00	0.00	0.00	455.16	455.16-	9999	-----!!!!
5819 NEW EQUIPMENT	1,000.00	0.00	0.00	1,285.87	285.87-	128	-----!!
5900 WORKER'S COMPENSATION INSURA	1,856.00	0.00	0.00	2,464.00	608.00-	132	-----!!!!
5901 BUILDINGS & PERSONAL PROPRTY	676.00	0.00	0.00	373.00	303.00	55	-----
5903 TRUCK & COMMAND POST INS	2,900.00	0.00	0.00	2,116.00	784.00	72	-----
5905 AUDIT ADJUSTMENTS - INSURANC	0.00	0.00	0.00	0.00	0.00	0	
5906 UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0	
5927 COMMERCIAL CRIME INSURANCE	13.00	0.00	0.00	10.49	2.51	80	-----
5970 CONTRACT SERVICES	9,650.00	0.00	0.00	9,650.00	0.00	100	-----
5998 DEFICIENCY APPROPRIATION	0.00	0.00	0.00	0.00	0.00	0	
5999 BILLS-NO-LINE DETAIL	3,000.00	0.00	263.38-	1,070.17	1,929.83	35	---
TOTAL: PROJECT	71,760.40	0.00	7,049.97	71,954.54	194.14-	100	-----
TOTAL: EMERGENCY GOVERNMENT	71,760.40	0.00	7,049.97	71,954.54	194.14-	100	-----
TOTAL: GENERAL FUND	71,760.40	0.00	7,049.97	71,954.54	194.14-	100	-----

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2022 THROUGH DEC 31, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
49 LOCAL EMERG PLANNING COMM							
5214 HOMELAND SECURITY GRANT 0000 PROJECT							
5157 OJA TRAINING EXERCISES GRANT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: HOMELAND SECURITY GRANT	0.00	0.00	0.00	0.00	0.00	0	
5240 ALL HAZARD MITIGATION PLAN 0000 PROJECT							
5315 COPY PAPER AND EXPENSE	0.00	0.00	485.20	485.20	485.20-	9999	-----!!!!
5326 ADVERTISING	0.00	0.00	58.95	58.95	58.95-	9999	-----!!!!
5999 BILLS - NO LINE DETAIL	18,123.87	0.00	13,625.00	13,625.00	4,498.87	75	-----
TOTAL: PROJECT	18,123.87	0.00	14,169.15	14,169.15	3,954.72	78	-----
TOTAL: ALL HAZARD MITIGATION PLAN	18,123.87	0.00	14,169.15	14,169.15	3,954.72	78	-----
5243 EMERGENCY PLANNING COMMITTEE 0000 PROJECT							
5111 SALARIES - REGULAR	0.00	0.00	0.00	0.00	0.00	0	
5151 FICA - COUNTY SHARE	0.00	0.00	0.00	0.00	0.00	0	
5152 RETIREMENT - COUNTY SHARE	0.00	0.00	0.00	0.00	0.00	0	
5153 DENTAL INSURANCE-CO SHARE	0.00	0.00	0.00	0.00	0.00	0	
5154 HEALTH INSURANCE - COUNTY SH	0.00	0.00	0.00	0.00	0.00	0	
5155 LIFE INSURANCE - COUNTY SHAR	0.00	0.00	0.00	0.00	0.00	0	
5157 TRAINING	0.00	0.00	0.00	0.00	0.00	0	
5248 SERVICES ON MACHINES	0.00	0.00	138.20-	144.69	144.69-	9999	-----!!!!
5311 POSTAGE AND ENVELOPES	20.00	0.00	0.00	0.00	20.00	0	
5315 COPY PAPER AND EXPENSE	175.00	0.00	0.00	0.00	175.00	0	
5319 OFFICE SUPPLIES	100.00	0.00	0.00	0.00	100.00	0	
5324 DUES & SUBSCRIPTIONS	0.00	0.00	0.00	11.67	11.67-	9999	-----!!!!
5326 ADVERTISING	37.80	0.00	58.95-	42.58	4.78-	112	-----!
5334 REGISTRATION	175.00	0.00	0.00	0.00	175.00	0	
5335 MEALS	0.00	0.00	0.00	0.00	0.00	0	
5336 LODGING	140.00	0.00	0.00	0.00	140.00	0	
5339 MILEAGE	0.00	0.00	0.00	0.00	0.00	0	
5355 EXERCISES	500.00	0.00	500.00	500.00	0.00	100	-----
5812 HAZMAT TEAM	9,050.00	0.00	2,500.00	8,414.48	635.52	92	-----
5819 NEW EQUIPMENT	4,258.79	0.00	0.00	0.00	4,258.79	0	
5970 CONTRACT SERVICES	8,412.00	0.00	13,625.00-	8,412.00	0.00	100	-----
5999 BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	22,868.59	0.00	10,822.15-	17,525.42	5,343.17	76	-----
TOTAL: EMERGENCY PLANNING COMMITTEE	22,868.59	0.00	10,822.15-	17,525.42	5,343.17	76	-----
5250 HAZARDOUS MATERIAL EXERCISE 0000 PROJECT							
5999 BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0	
TOTAL: PROJECT	0.00	0.00	0.00	0.00	0.00	0	

Expenditure Guideline
 FOR THE PERIOD(S) JAN 01, 2022 THROUGH DEC 31, 2022

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
49 LOCAL EMERG PLANNING COMM						
5250 HAZARDOUS MATERIAL EXERCISE						
2012 2012 GRANT RES#12-114 10/30						
5999 2012 GRANT RES#12-114 10/30	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2012 GRANT RES#12-114 10/30	0.00	0.00	0.00	0.00	0.00	0
2013 2013 GRANT RES#12-129 12/11						
5999 2013 GRANT RES#12-129 12/11	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2013 GRANT RES#12-129 12/11	0.00	0.00	0.00	0.00	0.00	0
2014 2014 GRANT RES #13-149						
5999 2014 GRANT RES #13-149	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2014 GRANT RES #13-149	0.00	0.00	0.00	0.00	0.00	0
2015 2015 GRANT						
5999 BILLS - NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2015 GRANT	0.00	0.00	0.00	0.00	0.00	0
2016 2016 GRANT						
5157 TRAINING	0.00	0.00	0.00	0.00	0.00	0
5313 PRINTING	0.00	0.00	0.00	0.00	0.00	0
5319 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
5336 LODGING	0.00	0.00	0.00	0.00	0.00	0
5339 MILEAGE	0.00	0.00	0.00	0.00	0.00	0
5355 EXERCISES	0.00	0.00	0.00	0.00	0.00	0
5733 RESEARCH & PLANNING	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2016 GRANT	0.00	0.00	0.00	0.00	0.00	0
2017 2017 GRANT						
5157 TRAINING	0.00	0.00	0.00	0.00	0.00	0
5313 PRINTING	0.00	0.00	0.00	0.00	0.00	0
5319 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0
5336 LODGING	0.00	0.00	0.00	0.00	0.00	0
5339 MILEAGE	0.00	0.00	0.00	0.00	0.00	0
5355 EXERCISES	0.00	0.00	0.00	0.00	0.00	0
5733 RESEARCH & PLANNING	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2017 GRANT	0.00	0.00	0.00	0.00	0.00	0
2018 2018 GRANT						
5999 BILLS-NO LINE DETAIL	0.00	0.00	0.00	0.00	0.00	0
TOTAL: 2018 GRANT	0.00	0.00	0.00	0.00	0.00	0
TOTAL: HAZARDOUS MATERIAL EXERCISE	0.00	0.00	0.00	0.00	0.00	0
TOTAL: LOCAL EMERG PLANNING COMM	40,992.46	0.00	3,347.00	31,694.57	9,297.89	77 -----

**RICHLAND COUNTY SHERIFF'S DEPARTMENT
MONTHLY BILLS SUBMITTED FOR APPROVAL
JANUARY 2023 BILLS**

(PRESENTED AT THE FEB 3RD, 2023 PUBLIC SAFETY COMMITTEE MEETING)

NO.	VENDOR	# OF INV.	DESCRIPTION	INVOICE #	General Dept. Bills \$ AMT	LINE ITEM	LINE ITEM
1	ADVANCED CORRECTIONAL HEALTH	1	CARE OF PRISONERS	124553	4,845.18	10.5251.0000.5296	
2	AUTOZONE	1	SQUAD MAINTENANCE	1990758981	39.58	10.5211.0000.5352	
3	BINDL TIRE & AUTO	1	SQUAD MAINTENANCE		334.47	10.5211.0000.5352	
4	CORNERSTONE SERVICE	3	SQUAD MAINTENANCE	13802, 13814, 13833	229.45	10.5211.0000.5352	
5	CZYS, MIKE	3	UNIFORM ALLOWANCE	N/A	355.51	19.5213.0000.5346	
6	ELIOR	4	MEALS FOR PRISONERS	162480, 163045, 163616, 164302	12,596.45	10.5251.0000.5294	
7	GALLS	5	UNIFORM ALLOWANCE/ISAACSON, GIESE, GRAHAM	23117714, 22949800, 23118534, 23089303, 23173206	534.62	19.5213.0000.5346	
8	GARCIA CLINICAL LAB	1	CARE OF PRISONERS	63983	63.00	10.5251.0000.5296	
9	GENERAL COMMUNICATIONS	1	RADIO MAINTENANCE CONTRACT	N/A	20,640.00	10.5217.0000.5293	
10	GERBER, ISAAC	1	UNIFORM ALLOWANCE/ GERBER	N/A	320.71	19.5213.0000.5346	
11	GRIMM, SHAWN	1	SQUAD MAINTENANCE	33492	912.13	10.5211.0000.5352	
12	HYNEK PRINTING	1	OFFICER SUPPLIES/FORMS	71495	63.00	10.5211.0000.5319	
13	IDEMIA	1	NEW EQUIP/LIVESCAN MAINTENANCE	154030	2,650.00	10.5211.0000.5819	
14	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	1	TRAINING	55464	470.00	10.5211.0000.5157	
15	INTOXIMETERS	1	CRIME SCENE RESPONSE EQUIP	234002	140.00	10.5211.0000.5818	
16	MCKESSON MEDICAL	1	JAIL SUPPLIES	20213837	19.68	10.5251.0000.5352	
17	MOTOROLA SOLUTIONS	1	911 OUTLAY - SPILLMAN MAINTENANCE CONTRACT	8230398399	31,030.08	50.5242.3015.5293	
18	NATIONAL SHERIFF'S ASSOC	1	DUES & MEMBERSHIPS	202993	142.00	10.5211.0000.5324	
19	PINE RIVER SPORTS ASSOC	1	DUES/INDOOR SHOOTING RANGE	1211	100.00	10.5211.0000.5324	
20	RHYME	3	COPY LEASE & JAIL OFFICE SUPPLIES	603439, 603440, 605439	199.54	10.5211.0000.5315	10.5251.0000.5319
21	RICHLAND COUNTY HHS	1	MENTAL HEALTH FEES/NOV & DEC	2023-1	550.00	10.5251.0000.5299	
22	RICHLAND FAMILY DENTAL	1	CARE OF PRISONERS	N/A	282.00	10.5251.0000.5296	
23	RICHLAND HOSPITAL	1	MEDICAL EXAMS & CARE OF PRISONERS	N/A	600.00	10.5211.0000.5346	10.5251.0000.5296
24	RICHLAND MOBIL MART	1	SQUAD MAINTENANCE/CAR WASH TOKENS	33783	300.00	10.5211.0000.5352	
25	RICHLAND OBSERVER	1	SUBSCRIPTIONS	N/A	42.00	10.5211.0000.5324	
26	RUPNOW, JACOB	1	UNIFORM ALLOWANCE	N/A	131.84	19.5213.0000.5346	
27	SHOE BOX	1	UNIFORM ALLOWANCE/JONES	83915	145.80	19.5213.0000.5346	
28	SHOPPING NEWS	1	NOTARY FEES	N/A	42.05	10.5251.0000.5305	
29	SNIPERCRAFT	1	TRAINING	N/A	645.00	10.5211.0000.5157	
30	SUNSET LAW ENFORCEMENT	1	AMMO SUPPLIES	7718	780.30	10.5211.0000.5361	
31	TOP PACK DEFENSE	6	UNIFORM ALLOWANCE/PATCHES, TUCKER, GRAHAM, MCCOLLOUGH, RING	9863, 9747, 9906, 9182, 9907, 9908	1,403.53	10.5211.0000.5346	19.5213.0000.5346
32	TOWN & COUNTRY TV	1	NEW EQUIP - JAIL	203481	1,299.00	10.5251.0000.5819	
33	TRAFFIC SAFETY WAREHOUSE	1	OFFICER SUPPLIES/THERMAL PAPER	N/A	520.11	10.5251.0000.5319	
34	WALLACE, AARON	1	UNIFORM ALLOWANCE	N/A	126.57	19.5213.0000.5346	
35	WI DEPT OF JUSTICE - TIME	1	TIME	13777	2,435.25	10.5251.0000.5292	

JANUARY 2023 BILLS		84,988.85
SHERIFFS DEPARTMENT		7,294.26
POLICE RADIO		20,640.00
COUNTY JAIL		23,344.99
911 OUTLAY		31,030.08
DEPARTMENT-UNIFORM ALLOWANCE		2,679.52
SPECIAL INVESTIGATIONS		
DOG CONTRACT-MONTHLY PAYMENT		1,500.00
CURRENT MONTH'S JAIL ASSESSMENT		N/A

**SHERIFF'S MONTHLY REPORT
 RICHLAND COUNTY
 MONTH OF JANUARY 2023**

(PRESENTED AT THE FEB 3, 2023 PUBLIC SAFETY MEETING)



	2022		2023
	NOV	DEC	JAN
TOTAL AMOUNT OF MONTHLY VOUCHERS SUBMITTED	\$91,011.87	\$39,940.28	\$84,988.85
NUMBER OF JAIL BOOKINGS	50	43	41
AVERAGE NUMBER OF INMATES HOUSED IN OUR COUNTY	38.18	39.76	39.89
TOTAL NUMBER OF INMATES HOUSED OUT OF COUNTY	0	0	0
MONTHLY COST OF HOUSING INMATES OUT OF COUNTY	\$0.00	\$0.00	\$0.00
MEDICAL COST OF INMATES HOUSED OUT OF COUNTY	\$0.00	\$0.00	\$0.00
MONTHLY COMPLAINTS	273	263	250
TRAFFIC CITATIONS ISSUED	38	58	49
TRAFFIC WARNINGS ISSUED	0	0	0
CIVIL PROCESS PAPERS SERVED	19	9	19
TRANSPORTS FOR THE MONTH	13	6	14
AVERAGE NUMBER ON ELECTRONIC MONITORING	11.00	11.00	10.00

Monthly Activity

Jail Activity:

477 calls for service
 106 calls for EMS
 97 calls for RCPD

RESOLUTION NO. 23 – XX

A Resolution Approving the Payment of an Invoice for The Sheriff's Office.

WHEREAS the Sheriff's Office has received an invoice that exceeds \$5,000 which need to be paid and this invoice has been presented to the Public Safety Standing 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 Public Safety Standing 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 invoice for the Sheriff's Office is hereby approved:

General Communications, Inc. of Madison for \$20,640.00 for a 2023 maintenance contract for the Sheriff's Office radio system, and

BE IT FURTHER RESOLVED that payment of is invoice shall be made from the Maintenance Agreement line in the Sheriff's Office's Police Radio account in the 2023 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.

MAINTENANCE SERVICE AGREEMENT

General Communications, Inc. (herein after referred to as General), agrees for the period of this Agreement to provide services to the equipment listed below. This Agreement does not include replacement of antennas or batteries, or maintenance of any transmission line, antenna, tower or tower lighting unless stated.

This Agreement is for a period of one year, beginning the 1st day of January, 2023.

It is agreed the Richland Co. Sheriff's Department will pay for the stated services monthly or annually.

Qty	Description of Equipment	Per Unit	Total
<u>Courthouse</u>			
1	Mindshare Dispatch Console System (installation Jan 2023)	No Charge	No Charge
4	Kenwood TK-790 Control Station with Power Supply	\$ 18.00	\$ 72.00
1	EF Johnson ES53 Control Station with Power Supply - WISCOM	\$ 18.00	\$ 18.00
1	MTR2000 Fire Control Station	\$ 40.00	\$ 40.00
5	CPI - TTP216 16 Channel Tone Termination Panel	\$ 6.00	\$ 30.00
1	APC UPS	\$ 15.00	\$ 15.00
<u>Richland Center Tower</u>			
5	Mastr III Base/Repeaters	\$ 55.00	\$ 275.00
1	Crescend 250 Watt Paging Amplifier	\$ 30.00	\$ 30.00
1	SEC100-BRM 100 Amp Power Supply for Paging Amplifier	\$ 55.00	\$ 55.00
1	TX/RX Antenna Combiner System	\$ 55.00	\$ 55.00
<u>WRCO Tower</u>			
1	Mastr III MARC Repeater	\$ 55.00	\$ 55.00
1	MTR2000 Highway Repeater	\$ 40.00	\$ 40.00
1	SiteBoss Alarm System	\$ 10.00	\$ 10.00
<u>Sylvan Tower</u>			
1	Mastr III Sheriff Repeater	\$ 55.00	\$ 55.00
1	MTR2000 Fire Repeater	\$ 40.00	\$ 40.00
<u>Bunker Hill Tower</u>			
1	Quantar Sheriff Repeater	\$ 50.00	\$ 50.00
1	MTR2000 Fire Repeater	\$ 40.00	\$ 40.00
<u>Eagle Tower</u>			
1	MTR2000 Sheriff Repeater	\$ 40.00	\$ 40.00
<u>Lone Rock Water Tower</u>			
2	Quantar Sheriff and Fire Repeater	\$ 50.00	\$ 100.00
1	TKR-750 Paging Repeater & power supply	\$ 20.00	\$ 20.00
<u>Store and Forward Paging System</u>			
3	Kenwood TK-7180HK w/ CSI Flex Store & Forward Page Rptr	\$ 20.00	\$ 60.00
<u>Mobile Equipment</u>			
13	Kenwood TK-5710 Mobile	\$ 15.00	\$ 195.00
13	Pyramid Vehicle Repeater SVR-200VBN	\$ 15.00	\$ 195.00
8	Kenwood VM7730HBF-P Viking VHF Mobiles	\$ 10.00	\$ 80.00
<u>Portable Equipment</u>			
10	Kenwood TK-5210K2 & K3 Portable – S/N B4100272	\$ 10.00	\$ 100.00
5	Kenwood VP5230 Portables	\$ 10.00	\$ 50.00
		Sub-Total:	\$ 1,720.00
		Tax:	0.00%
		Monthly Total:	\$ 1,720.00
		Annual Total:	\$ 20,640.00

Equipment will be serviced at the Richland Co. Sheriff's location or General Communications.

The Richland Co. Sheriff has read this Agreement and understands the terms and conditions contained herein.

GENERAL COMMUNICATIONS, INC.

 Jeremy Krantz
 Service Manager

Account # 7361
 Richland Co. Sheriff
 181 W Seminary Street
 Richland Center, WI 53581

PROVISIONS OF THE GENERAL COMMUNICATIONS, INC. EQUIPMENT MAINTENANCE SERVICE AGREEMENT

1 **MAINTENANCE:** Non-emergency maintenance repairs and equipment adjustments will be made during the normal working hours 8:00 AM to 5:00 PM Monday through Friday.

- (A) **EMERGENCY SERVICE:** Base and Remote Station(s)--upon receipt of notice of the fail-ure of the station and/or remote equipment listed in the maintenance service agreement to function properly while in normal usage, General will promptly assign a service representative, subject to prior commitment, to make repairs or adjust-ments as required to place the station(s) in normal operating condition. This service will be provided any time as often as required during the term of the Agreement without additional charge (or as specifically modified by Para. 3, SPECIAL PROVISIONS, hereunder).
- (B) General will, in accordance with its standard practice, inspect the equipment listed in the maintenance service agreement and make such repairs, adjustments, and replacements of components as may be necessary to maintain the equipment in normal operating condition, provided that such services and maintenance are necessitated by normal usage of the equipment. Preventative maintenance inspections will be rendered to the equipment by a service representative during the normal working hours at the locations listed on the reverse during each year of the primary term of this agreement and during each year of any extensions thereof. These inspections will be scheduled by General and the customer, as required.
- (C) **DEMAND SERVICE:** Reinstallation of existing equipment at locations other than those listed in the maintenance service agreement, installation of additional equipment, repairs of equipment caused by other than normal usage, and other additional services not provided for in the charges under this Agreement will be furnished by General at its prevailing service rates.
- (D) **REPLACEMENT PARTS:** General will exchange and replace defective or worn parts when such replacement is required to maintain proper operation, excluding portable or pager batteries and antennas.

2 GENERAL PROVISIONS:

- (A) If for reasons within its control, General is unable to restore the equipment to normal operating condition within a reasonable period of time from the date The customer notifies General of equipment failure, the customer shall be entitled to receive an equitable credit or refund not to exceed one month's maintenance charges stated herein.
- (B) The Agreement shall be continued for additional yearly periods after the initial term specified on the reverse side hereof provided, however, that either party may terminate this Agreement by notice in writing given to the other not less than thirty (30) days prior to the end of such initial term, or thirty (30) days prior to the end of any subsequent yearly period.
- (C) General may change the Monthly charge(s) specified on the Service Schedule upon expiration of the initial one (1) year term hereof; or at the end of any calendar month thereafter, by giving at least ninety (90) days written notice of intent. In such event, the customer may, at its option, exercised by giving written notice to General within thirty (30) days after The customer's receipt of such notice, cancel this Agreement.
- (D) The stated rates do not include federal, state or local taxes based upon or measured by sales or use of equipment listed in the maintenance service agreement. The customer agrees to pay any such taxes which are in effect at the time of payment billings for services herein provided, unless suitable tax exemption certificates are furnished General. Such taxes payable hereunder will be included in Monthly billings rendered hereunder.
- (E) This Agreement covers equipment in the maintenance service agreement and such additional equipment hereafter in-stalled as part of the communications system, provided that any such additional equipment installed by others shall be subject to inspection by General to determine if it is in normal operating condition. In the event such additional equipment shall not be in normal operating condition, General shall restore it to normal operating condition at its prevailing rates. General will issue to The customer agreement, listing such additional equipment. The Agreement price will be increased in accordance with unit rates listed in the maintenance service agreement and the effective date of such increased price will be the first day of the Agreement month following completion of the installation of the additional equipment.
- (F) General will maintain the equipment so that its performance will equal or exceed published specifications.
- (G) General does not assume and shall have no liability under this Agreement for failure to provide or delay in providing maintenance for the equipment due directly or indirectly to causes beyond the control and without the fault or negligence of General, including, but not restricted to, acts of God, fire, power failure The customer improper use or misuse of equipment, parts suppliers and severe weather conditions.
- (H) This Agreement is nontransferable except with the written consent of General.
- (I) This Agreement supersedes all proposals, oral or written, and all negotiations, conversations, or dis-cussions heretofore had between the parties related to this Agreement. The customer acknowledges that it has not been induced to enter into this Agreement by any representations or statements, oral or written, not expressly contained herein. The terms and conditions of this Agreement shall prevail, notwithstanding any variance with the terms and conditions of any order or any other instruments submitted by The customer. This Agreement shall not be construed to be modified, amended, rescinded, canceled, or waived, in whole or in part except by written agreement signed by the parties hereto.

3 SPECIAL PROVISIONS:



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8230398399		Transaction Date 31-JAN-2023	
Transaction Total 31,030.08 USD			
P.O. Number		P.O. Date	Customer Account No 1209115070
Payment Terms Net Due in 30 Days			Payment Due Date 02-MAR-2023
Bill To Address RICHLAND COUNTY SHERIFF ATTN: Accounts Payable 181 W SEMINARY ST RICHLAND CENTER WI 53581 United States		Ship To Address RICHLAND COUNTY SHERIFF 181 W. SEMINARY STREET RICHLAND CENTER WI 53581 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USC000238518-R31-OCT-22 12:17:01

For all invoice payment inquiries contact
 splinvcs@motorolasolutions.com
 Telephone: (801) 882-2693

SPECIAL INSTRUCTIONS / COMMENTS
 General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S00012A-SP	Equipment at Site: 1864592 1209115070 181 W. SEMINARY STREET RICHLAND CENTER WI 53581 United States CAD MAINTENANCE (ENHANCED) - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,226.38	1,226.38
2	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,225.04	1,225.04
3	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	376.60	376.60
4	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE -	1	2,225.11	2,225.11

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230398399	Customer Account No 1209115070	Payment Due Date 02-MAR-2023	Transaction Total 31,030.08 USD	Amount Paid
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

RICHLAND COUNTY SHERIFF
 ATTN: Accounts Payable
 181 W SEMINARY ST
 RICHLAND CENTER WI 53581
 United States

Payment Transfer Details

CHICAGO
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319819

Send Payments To:

Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8230398399		Transaction Date 31-JAN-2023		Transaction Total 31,030.08 USD	
P.O. Number			P.O. Date		Customer Account No 1209115070
Payment Terms Net Due in 30 Days				Payment Due Date 02-MAR-2023	

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024			
5	SSV00S00331A-SP	MOBILE ARREST FORM MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	920.49	920.49
6	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,230.10	1,230.10
7	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	549.30	549.30
8	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	549.30	549.30
9	SSV00S00474A-SP	RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,225.04	1,225.04
10	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	0.00	0.00
11	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	7,302.64	7,302.64
12	SSV00S00021A-SP	CIVIL PROCESS MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,857.27	1,857.27
13	SSV00S00031A-SP	JAIL MANAGEMENT MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	3,700.95	3,700.95
14	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	620.01	620.01
15	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,246.79	1,246.79
16	SSV00S00040A-SP	NIBRS MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,505.08	1,505.08
17	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	4,044.94	4,044.94
18	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-MAR-2023:29-FEB-2024: Service From: 01-MAR-2023 Service To: 29-FEB-2024	1	1,225.04	1,225.04
		Site WI Tax at 0%			0.00
		Site Total			31,030.08



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P.O. Number		P.O. Date	Customer Account No 1209115070
Payment Terms Net Due in 30 Days			Payment Due Date 02-MAR-2023
Total Tax WI 0.00			USD Subtotal 31,030.08
			USD Total Tax 0.00
			USD Total 31,030.08
			USD Amount Due 31,030.08

Squad	Assigned	Deputy	Sq year	Plate	Vin#	January
Squad 21	Training	Training vehicle	2016		6G3NS5R21GL224245	157,400
Squad 10	Patrol	Back up	2017	5875	1FM5K8AR0HG90332	150,267
Squad 2	Admin	Chief Dep Wallace	2018	ADY7972	1FM5K8AR8JGB69005	45,875
Squad 3	Admin	Lt. D. Kanable	2018	AED1287	1FM5K8AR6JGB69004	45,951
Squad 4	K-9/Patrol	Deputy Czys & Rambo	2018	7755	1FM5K8ARXJGB93287	50,491
Squad 6	Investigator	Inv. Johnson	2018	934DBL	1FM5K8AR1JGA84720	70,566
Squad 7	Patrol	Deputy Crotsenberg	2018	5871	1FM5K8AR4JGC17213	126,419
Squad 8	Patrol	Back up	2018	7754	1FM5K8AR2JGC17212	159,101
Squad 12	Patrol	Deputy Kinnison	2019	5874	2C3CDXKTXXKH600559	95,293
Van (13)	Transports	Jail	2019		2C4RDGBG8KR808426	30,278
Squad 16	Sgt/Patrol	Sgt. Herbers	2019	6898	1FTEW1P49KKC42277	61,425
Squad 17	Sgt/Patrol	Sgt. Melby	2019	6958	1FTEW1P47KKC42276	54,082
Squad 14	Patrol	Deputy Graham	2020	5872	1C4RDJFG6LC369759	27,596
Squad 18	Patrol	Deputy Tucker	2020	8980	1C4RDJFG2LC369757	46,228
Squad 19	Patrol	Sgt. Rupnow	2020	9047	1C4RDJFG4LC369758	53,074
Squad 20	Patrol	Deputy Gerber	2020	8989	1C4RDJFG2LC369760	58,350
Squad 1	Admin	Sheriff Porter	2021		1C6SRFGT6MN708092	13,702
Squad 9	Patrol	Deputy Sutton	2021	5873	1FM5K8AB1MGB61433	21,282
Squad 15	Patrol	Deputy McCollough	2021	9794	1FM5K8AB3MGB61434	19,470
squad 05	K-9/Patrol	Deputy Schildgen	2022		1FM5K8AB7NGB48221	5,821
Squad 11	Patrol	Deputy Ring	2022	E5619	1FM5K8AB2NGB50491	3,549

Old 5	K-9 Backup	K-9 Backup/Casual	2016		1FM5K8AR2GGA77719	
Old 11	Patrol	removed from service	2017		1FM5K8AR2HGA70982	

December