

**NOTICE & AGENDA
MOUNTAIN BAY METROPOLITAN
POLICE DEPARTMENT
OVERSIGHT BOARD**

Date: Thursday, June 19, 2025
Time: 3:15 p.m.
Place: This meeting will be held via
<https://us02web.zoom.us/j/6953385367>
Or via telephone: 646-558-8656, enter, 6953385367# then enter #
Or at the Rothschild Village Hall

Pursuant to State Statutes, the following subject matter will come before the Board for consideration and possible action:

1. Call to Order
2. Announcements and Statements from the Audience
(This is the only opportunity for the public to address any items of concern including items on the agenda. Public comment is not allowed without Board action when an agenda item is discussed. Due to open meeting laws, the Board will not be able to have a dialog with the person making public comments. If the person making public comments would like answers to questions, then they will need to leave their phone number with the Clerk so they can be contacted by staff to have their questions answered. Public comments will be limited to 3 minutes per person. No action will be taken during public comments.)
3. Minutes of Previous Meeting(s)
Oversight Board Meeting Minutes of May 22, 2025
4. Budget to Actual
5. Discussion and Possible Action Regarding EAG Interpreters and Rothschild Area Municipal Court Agreement
6. Discussion and Possible Action Regarding Civil Engineer Design for Police Building
7. Discussion and Possible Action Regarding Flock Camera Contract
8. Set Date, Time, and Agenda Items to Discuss at Next Meeting
9. Adjourn

Signed: Elizabeth Felkner, WCMC
Presiding Officer or Designee

Posted at the: Rothschild Village Hall, MBMPD Office, Weston Village Hall, & Rothschild Post Office

Daily Herald Notified:

By: EF
Date: 6/18/2025

Via: FAX
By: EF
Date: 6/18/2025

NOTE: Please note, 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 the Village Clerk's Office, (715) 359-3660, during the normal hours of operation.

If there is a quorum of any other governmental body present at the meeting, the existence of the quorum shall not constitute a meeting as no action of such body is contemplated.



Accepted:

1. Call to Order:

Chairman Dan Helgeson called the meeting to order at 3:15 p.m. Members present: Hooshang Zeyghami, Jason Jablonski, Mark Maloney, and Dan Helgeson. Trustee Steve Cronin arrived at 3:26 p.m. Also present: Chief of Police Jeremy Hunt, Captain Nicholas Aldrich, Rothschild Administrator Ryan VanDeWalle, Weston Administrator Jami Gebert, Finance Director Melanie Wiskow, and Clerk Elizabeth Felkner.

2. Announcements and Statements from the Audience:

Jamie Weiland – 7010 Janelle Street: Mrs. Weiland is pleased to see the Police Department Building moving forward. Mrs. Weiland was present at the NTC for the Weston Park funding request as well as Chief Hunt and Captain Aldrich for the MBMPD building funding request. Mrs. Weiland mentioned that Pat Snyder was present and is receptive to the funding request and is working with Legislators to keep moving forward. Mrs. Weiland praised Chief Hunt for organizing a free rabies vaccination and microchip clinic to residents of the MBMPD area and is held on Saturday, June 7th. Mrs. Weiland mentioned that with Weston being in contract with the Marathon County Humane Society, the licensing and clinic go smoothly thanks to MBMPD signing into contract. Mrs. Weiland would like to see the licensing funds be allocated back to the Humane Society and Mrs. Weiland is requesting to be up for discussion at the Village of Weston's Board Meeting. Mrs. Weiland also mentioned that there will be a fundraiser held on Saturday, June 14th at Kluck's for the K-9 dog program, all funds will be for the K-9 dogs of MBMPD.

Jim Pinsonneault – 5002 Arrow Street: Mr. Pinsonneault welcomed the new members to the Board; however, Mr. Pinsonneault is disappointed that Mrs. Weiland had gotten removed from the Board. Mrs. Weiland is a strong supporter of the Police Department. Mr. Pinsonneault mentioned that Mrs. Weiland has personnel ties to the department and mentioned that Mrs. Weiland has a better understanding and is more vested in the oversight operations of the department. Mr. Pinsonneault mentioned that at the Weston Board meeting, Representative Pat Snyder is working with local Legislators on the funding request for the MBMPD building.

Kregg Hoehn – 2004 Volkman Street: Mr. Hoehn mentioned that he is present to represent the City of Schofield and is pleased to have the meetings on Thursday.

3. Minutes of Previous Meeting(s):

Motioned by Maloney/Zeyghami to Approve the Oversight Board Meeting Minutes of April 30, 2025 as Presented. Questioned and carried 3:0 (Jablonski Abstained).



Accepted:

4. Budget to Actual:

The Board and staff discussed details throughout the budget.

No Action Taken.

5. Discussion and Possible Action Regarding Update on Police Equipment:

Chief Hunt explained the equipment that has been purchased and updated within the past year to inform the new Board Members.

Trustee Steve Cronin arrived at 3:26 p.m.

No action Taken.

6. Discussion and Possible Action Regarding Day-to-Day Operations:

Chief Hunt mentioned that many officers are actively training pertaining to their departments along with additional training classes. There have been 1,140 citations issued with municipal court since January 2025. These citations did not include Marathon City or Edgar. Chief Hunt has been making adjustments to staff schedules to avoid overtime of the employees.

No Action Taken.

7. Discussion and Possible Action Regarding the Police Department Building:

Chief Hunt explained the building lot layout to the Board.

No Action Taken.

8. Discussion and Possible Action Regarding Police Department Staffing:

Chief Hunt explained staffing throughout the department to the Board.

No Action Taken.

9. Discussion and Possible Action Regarding Vacation Benefits for Non-Union Employees:

Chief Hunt explained that currently, non-union employees can carry over 64 hours of vacation pay to the following year. Chief Hunt was able to carry over 80 hours from last year's vacation leaving him a balance of 416 hours of vacation. Captain Aldrich was able to carry over 80 hours from last year's vacation leaving him a balance of 200 hours of vacation.



Accepted:

Chief Hunt is seeking guidance from the Board as to how to utilize the vacation for the remainder of the year, allow pay outs, or carry over vacation. Mr. Maloney's recommendation is to have the non-union employees have their unused vacation paid out each year, so vacation is not lost rather than carried over to another year with a constant increase. Mr. Maloney is not opposed to allowing 80 hours of carry-over for vacation.

Motioned by Maloney/Jablonski to Allow Ryan Simmons to Speak. Questioned and carried 5:0.

Mr. Simmons does agree with management taking vacation, however with management available, communication throughout the department has been beneficial.

Mr. Jablonski is not opposed to allowing 80 or more hours of carry-over for vacation due to the circumstances. Mr. Helgeson does agree with utilizing vacation and paying out of vacation as the employees are entitled to their vacation, but questions if budget allows. The Board requests that employees utilize as much vacation as possible to avoid minimal carryover and pay out. The handbook currently allows non-union employees to carry over up to eight (8) days, or sixty-four (64) hours at the discretion of the Department Head. Chief Hunt is seeking an extension of hours for 2025.

Motioned by Maloney/Zeyghami to Allow Temporarily for 1-year, be Able to Payout Unused Current Vacation by December 31, 2025 and Allow to Rollover 160 Hour of Vacation for Non-Union Employees with the Understanding of Employees Trying to Use as Much Vacation as Possible. Questioned and carried 5:0.

10. Set Date, Time, and Agenda Items to Discuss at Next Meeting:

Next meeting is tentatively scheduled for Thursday, June 19, 2025 at 3:15 p.m.

11. Adjourn:

Motion by Maloney/Cronin to Adjourn. Questioned and carried 5:0. Meeting Adjourned at 3:58 p.m.

Prepared by: Elizabeth Felkner, Clerk

		Fund: All Funds				
		2025	2025	2025	Budget	% of
Account Number		May	Actual 05/30/2025	Budget	Status	Budget
100-00-43521-000-000	LAW ENFORCEMENT STATE AIDS	0.00	0.00	1,600.00	-1,600.00	0.00
100-00-43525-000-000	ALCOHOL GRANT	1,827.57	6,105.48	0.00	6,105.48	0.00
100-00-43526-000-000	CLICK IT - STATE GRANT	1,227.62	1,227.62	0.00	1,227.62	0.00
100-00-43791-000-000	DC EVEREST SCHOOL LIASON	0.00	185,000.00	375,000.00	-190,000.00	49.33
INTERGOVERNMENTAL REVENUES		3,055.19	192,333.10	376,600.00	-184,266.90	51.07
100-00-45110-000-000	OTHER FEES FOR SERVICE	0.00	0.00	100,000.00	-100,000.00	0.00
FINES, FORFEITS AND PENALTIES		0.00	0.00	100,000.00	-100,000.00	0.00
100-00-46210-000-000	POLICE DEPT. FEES	1,930.00	10,750.00	20,275.00	-9,525.00	53.02
100-00-46212-000-000	POLICE DEPT. FEES - CRIME PREV	0.00	16.00	0.00	16.00	0.00
100-00-46770-000-000	SPECIAL EVENTS- LAW	0.00	13,858.42	3,000.00	10,858.42	461.95
PUBLIC CHARGES FOR SERVICES		1,930.00	24,624.42	23,275.00	1,349.42	105.80
100-00-47320-000-000	INTERGOV. CHARGES-ROTHSCHILD	0.00	962,525.00	1,925,000.00	-962,475.00	50.00
100-00-47321-000-000	INTERGOV. CHARGES-WESTON	0.00	1,738,033.50	3,476,067.00	-1,738,033.50	50.00
100-00-47322-000-000	CONTRACTUAL SERVICES-SCHOFIELD	0.00	331,500.00	663,000.00	-331,500.00	50.00
100-00-47323-000-000	CONTRACT SERVICES-T.WESTON	0.00	57,500.00	115,000.00	-57,500.00	50.00
INTERGOV'T. CHARGES FOR SERV.		0.00	3,089,558.50	6,179,067.00	-3,089,508.50	50.00
100-00-48110-000-000	INTEREST INCOME	0.00	9,976.52	5,000.00	4,976.52	199.53
100-00-48420-000-000	INS. COMP. - LAW	5,489.00	5,489.00	0.00	5,489.00	0.00
100-00-48510-000-000	GENERAL DONATIONS	22,591.11	58,440.16	0.00	58,440.16	0.00
MISCELLANEOUS REVENUES		28,080.11	73,905.68	5,000.00	68,905.68	1,478.11
100-00-49400-000-000	SALE OF PROP. & EQUIP. - LAW	1,692.77	16,629.77	0.00	16,629.77	0.00
OTHER FINANCING SOURCES		1,692.77	16,629.77	0.00	16,629.77	0.00
Total Revenues		34,758.07	3,397,051.47	6,683,942.00	-3,286,890.53	50.82

Fund: All Funds

Account Number		2025	2025	2025	Budget Status	% of Budget
		May	Actual 05/30/2025	Budget		
100-00-52110-110-000	POLICE DEPT WAGES	269,373.79	1,531,595.35	3,794,852.00	2,263,256.65	40.36
100-00-52110-112-000	POLICE DEPT COMMISS/COMMIT WAG	0.00	1,400.00	2,000.00	600.00	70.00
100-00-52110-130-000	POLICE DEPT FRINGES	116,338.91	718,721.93	1,671,740.00	953,018.07	42.99
100-00-52110-133-000	POLICE DEPT UNIFORM ALLOWANCE	784.00	28,986.60	36,000.00	7,013.40	80.52
100-00-52110-210-000	POLICE DEPT OTHER PROF SERVS	425.00	765.11	2,500.00	1,734.89	30.60
100-00-52110-212-000	POLICE DEPT LEGAL	0.00	0.00	30,000.00	30,000.00	0.00
100-00-52110-213-000	POLICE DEPT AUDITOR/ACCTG	6,608.72	14,108.72	40,000.00	25,891.28	35.27
100-00-52110-220-000	POLICE DEPT UTILITIES	0.00	4,084.09	21,500.00	17,415.91	19.00
100-00-52110-224-000	POLICE DEPT PHONE	3,643.28	12,540.06	50,000.00	37,459.94	25.08
100-00-52110-240-000	POLICE DEPT SERVICE CONTRACTS	663.51	37,445.21	38,000.00	554.79	98.54
100-00-52110-241-000	POLICE DEPT BLDG REP/MAINT	595.00	595.00	9,500.00	8,905.00	6.26
100-00-52110-242-000	POLICE DEPT EQUIP REP/MAINT	2,251.27	2,908.73	6,000.00	3,091.27	48.48
100-00-52110-243-000	POLICE DEPT VEHICLE REP/MAINT	4,621.89	33,274.06	70,000.00	36,725.94	47.53
100-00-52110-244-000	POLICE DEPT COMPUTER MAINT	5,134.00	80,710.89	130,000.00	49,289.11	62.09
100-00-52110-249-000	POLICE DEPT OTHER REP/MAINT	0.00	3,050.27	5,000.00	1,949.73	61.01
100-00-52110-278-000	POLICE DEPT OFFICE EQUIP FEES	0.00	0.00	9,000.00	9,000.00	0.00
100-00-52110-310-000	POLICE DEPT OFFICE SUPPLIES	1,333.55	7,042.28	25,000.00	17,957.72	28.17
100-00-52110-311-000	POLICE DEPT POSTAGE	19.13	208.53	3,000.00	2,791.47	6.95
100-00-52110-315-000	POLICE DEPT EQUIP UNDER \$5000	5,064.00	8,121.53	10,000.00	1,878.47	81.22
100-00-52110-317-000	POLICE DEPT PHOT SUPP/AWARDS	0.00	3,145.54	2,000.00	-1,145.54	157.28
100-00-52110-318-000	POLICE DEPT DETECT BUREAU SUPP	2,740.11	4,251.21	13,700.00	9,448.79	31.03
100-00-52110-319-000	POLICE DEPT DOG SUPPLIES	91.50	3,219.89	6,000.00	2,780.11	53.66
100-00-52110-324-000	POLICE DEPT MEMBERSHIP DUES	0.00	570.04	2,700.00	2,129.96	21.11
100-00-52110-330-000	POLICE DEPT TRAVEL REIMB	411.00	1,393.00	8,500.00	7,107.00	16.39
100-00-52110-335-000	POLICE DEPT PROGRAM SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00
100-00-52110-338-000	POLICE DEPT KITCHEN SUPPLIES	0.00	82.87	500.00	417.13	16.57
100-00-52110-342-000	POLICE DEPT AMMO/TRNG SUPPLIES	5,000.00	13,826.76	17,000.00	3,173.24	81.33
100-00-52110-352-000	POLICE DEPT GAS/DIESEL FUEL	7,345.39	27,784.65	135,000.00	107,215.35	20.58
100-00-52110-353-000	POLICE DEPT CLEANING SUPPLIES	59.18	529.63	1,000.00	470.37	52.96
100-00-52110-390-000	POLICE DEPT MISC EXP	114.75	920.15	11,750.00	10,829.85	7.83
100-00-52110-490-000	POLICE DEPT TRAINING	1,750.00	9,654.88	28,000.00	18,345.12	34.48
100-00-52110-491-000	POLICE DEPT EDUCAT INCENTIVE	0.00	0.00	10,500.00	10,500.00	0.00
100-00-52110-492-000	POLICE DEPT SPEC EVENT/MTG EXP	119.45	1,604.11	5,000.00	3,395.89	32.08
100-00-52110-510-000	POLICE DEPT INS - WORK COMP	0.00	0.00	70,000.00	70,000.00	0.00
100-00-52110-512-000	POLICE DEPT INS - VEHICLES	0.00	0.00	13,200.00	13,200.00	0.00
100-00-52110-513-000	POLICE DEPT INS - PUBLIC LIAB	0.00	254.00	60,000.00	59,746.00	0.42
100-00-52110-519-000	POLICE DEPT INS - OTHER	0.00	0.00	5,000.00	5,000.00	0.00
100-00-52110-810-000	POLICE DEPT CAPITAL - AUTO	0.00	0.00	125,000.00	125,000.00	0.00
100-00-52110-811-000	POLICE DEPT CAPITAL - BLDGS	5,431.25	129,320.24	175,000.00	45,679.76	73.90
100-00-52110-812-000	POLICE DEPT CAPITAL -OTHER	20,505.20	20,505.20	38,000.00	17,494.80	53.96
100-00-52130-110-000	CROSSING GUARD - WAGES	1,200.00	5,310.00	0.00	-5,310.00	0.00
100-00-52130-130-000	CROSSING GUARD - FRINGES	91.82	406.31	0.00	-406.31	0.00
PUBLIC SAFETY		461,715.70	2,708,336.84	6,683,942.00	3,975,605.16	40.52
Total Expenses		461,715.70	2,708,336.84	6,683,942.00	3,975,605.16	40.52
Net Totals		-426,957.63	688,714.63	0.00	-688,714.63	

Ryan VanDeWalle, MPA
Administrator
rvandewalle@rothschildwi.com

Timothy D. Vergara, P.E.
Administrator of Public Works
tvergara@rothschildwi.com

Rebekka Borchardt
Zoning Coordinator
rborchardt@rothschildwi.com



Elizabeth Felkner, WCMC
Clerk
efelkner@rothschildwi.com

Melanie Wiskow
Finance Director/Treasurer
mwiskow@rothschildwi.com

Stacey S. Stepan
Administrative Assistant
sstepan@rothschildwi.com

TO: Mountain Bay Metro Police Department Oversight Board
FROM: Ryan VanDeWalle, Village Administrator
DATE: June 17, 2025
RE: Administrator's Report for the June 19th, meeting

Discussion and Possible Action Regarding EAG Municipal Court Interpreter Agreement:

As we continue to develop the Municipal Court that services the Village of Weston, Rothschild, Edgar, Marathon City, City of Schofield and Town of Weston, this service is essential for cases that do come in front of the Municipal Court, from time to time. The Municipal Court has been using these services for several years and has worked well. We would like to see the services continue with EAG.

Thank you,

A handwritten signature in black ink that reads "Ryan VanDeWalle". The signature is written in a cursive, flowing style.

**EAG INTERPRETERS AND ROTHSCHILD AREA MUNICIPAL COURT
AGREEMENT**

EAG INTERPRETERS AND ROTHSCHILD AREA MUNICIPAL COURT AGREEMENT (“Agreement”) is entered into by and between the Rothschild Area Municipal Court, a Wisconsin municipal corporation (“Court”), and the EAG Interpreters (“EAG”), effective as of June 19, 2025.

RECITALS

A. WHEREAS, The Rothschild Area Municipal Court operates the Municipal Court located at 211 Grand Ave., Rothschild, Wisconsin, 54474, serving the communities of the Village of Rothschild, Village of Weston, Village of Edgar, Village of Marathon City, City of Schofield and Town of Weston;

B. WHEREAS, EAG Interpreters is owned and operated by Edgar A. Gonzalez, with the principal place of business located at 219 N. 4th Ave., Wausau, WI 54401.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, and other good and valuable considerations, the sufficiency of which is acknowledged, the parties hereby agree as follows:

1. Term. This Agreement shall remain in effect from June 19, 2025, and remain in effect until either party, meaning the Court or EAG provides a written 30-day notice to cancel the services with either party.

2. Fee Schedule.

2.1 EAG will charge \$60.00 per hour for in-person translation. Document translation will occur at a rate of \$50.00 minimum, or 15 cents per word, depending on complexity. EAG will notify the Court prior to charging for a document translation and quantify in writing the estimated costs.

2.2 Travel charge will occur and begin at the principal address above for EAG. Travel charges will occur when EAG is expected to be further than a 60-mile radius from its principal address. The rate per mile will be billed at .66 cents, round trip. If within a 60-mile radius of the principal address, only the hourly rate applies, nearest to the quarter hour.

2.3 Cancellation fees are not charged if a minimum of 24-hour advanced notice via phone or email is given, for appointments scheduled for less than 2 hours. If an appointment is scheduled for greater than 2 hours, a 48 hour cancellation notice is required.

2.4 Telephone and video interpreting services are charged at a rate of \$25.00 for the initial 15 minutes minimum, with an additional \$1.00 per minute after 15 minutes.

3. Termination.

3.1 The Court may terminate this Agreement at any time for cause, if (i) it is found that EAG, or its agents, has committed a material breach of this Agreement.

3.2 The Court may terminate this Agreement upon thirty (30) days' written notice, without cause.

3.3 Following termination, the Court shall have no further obligation to EAG.

4. Indemnification and Hold Harmless. EAG shall indemnify, save and hold harmless the Court and all its officers, agents, employees from any and all claims, demands, action, or causes of actions of whatever nature and character, arising out of or by reason of the execution or performance of work or services provided herein, and further agree to defend, at its sole cost and expense, any action or proceeding commenced for the purpose of asserting any claim of whatever character arising hereunder.

5. Modification. This Agreement shall not be modified without an express written agreement executed by the parties.

6. Severability. If any provision or provisions of this Agreement shall be held to be invalid, such holding shall not in any way whatsoever affect the validity of the remainder of this Agreement.

7. Governing Law. This Agreement has been drawn and executed and shall be performed in the State of Wisconsin and shall be governed by the laws of the State of Wisconsin.

8. Waiver. The failure of either party to enforce any provision(s) of this Agreement shall not be construed to be a waiver of such provision(s) or the right of the party thereafter to enforce each and every such provision(s).

9. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

10. Entire Agreement. This Agreement sets forth the entire understanding of the parties hereto and supersedes any and all prior agreements, arrangements and understandings relating to the subject matter hereof. There are no representations, arrangements, understandings, or agreements, oral or written, not contained herein.

11. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The submission of a signature page transmitted by facsimile (or similar electronic transmission facility, including PDF via email) shall be considered as an “original” signature page for purposes of this Agreement. The parties agree that this Agreement may be electronically signed, and that any electronic signatures appearing on this Agreement are the same as handwritten signatures for purposes of validity and enforceability.

12. Authority. In signing this Agreement, the parties represent and warrant that the terms herein have been approved by their respective governing bodies and that appropriate authority rests in the signatories on behalf of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of June 19, 2025.

ROTHSCHILD AREA MUNICIPAL COURT

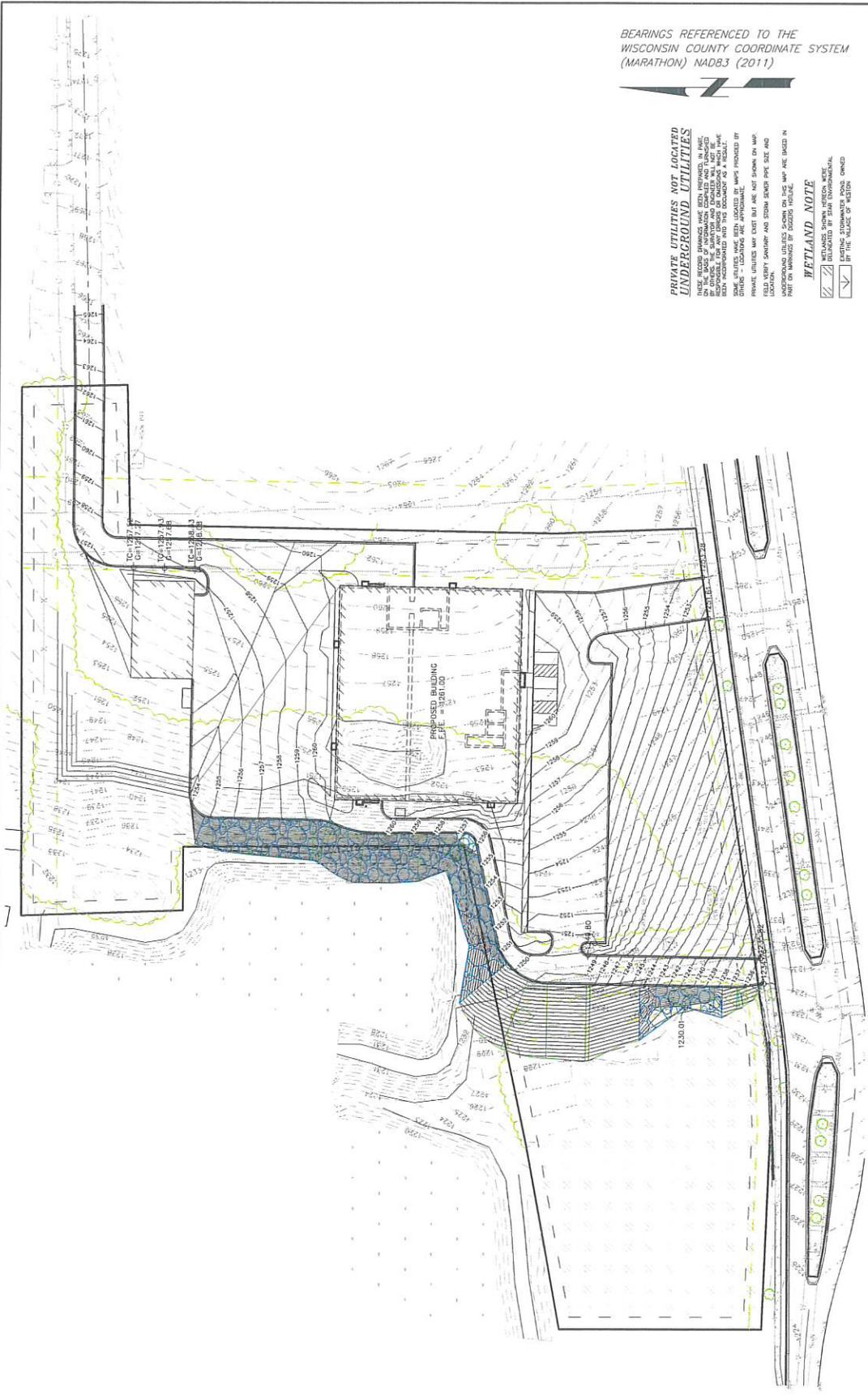
By: _____
Name: Heather Heiser
Title: Municipal Court Clerk

**MOUNTAIN BAY METROPOLITAN POLICE
DEPARTMENT OVERSIGHT BOARD**

By: _____
Name: Dan Helgeson
Title: Chairperson

EAG INTERPRETERS

By: _____
Edgar A. Gonzalez, EAG Interpreters
(715) 614-1268
Mafaso.gonzalez28@gmail.com



BEARINGS REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM (MARATHON) NAD83 (2011)

PRIVATE UTILITIES NOT LOCATED UNDERGROUND UTILITIES
 THESE AREAS SHOWN ARE NOT LOCATED UNDERGROUND UTILITIES. THESE AREAS ARE NOT TO BE CONSIDERED AS UNDERGROUND UTILITIES. THESE AREAS ARE NOT TO BE CONSIDERED AS UNDERGROUND UTILITIES. THESE AREAS ARE NOT TO BE CONSIDERED AS UNDERGROUND UTILITIES.

WETLAND NOTE
 WETLANDS SHOWN HEREON WERE DETERMINED BY STATE ENVIRONMENTAL NATURAL RESOURCES DEPARTMENT AND ARE BASED ON THE "WETLANDS OF MARATHON COUNTY, WISCONSIN" REPORT BY THE OFFICE OF MARATHON COUNTY.

DISPERSED DITCHES VEGETATED
 DATE: MAY 15TH, 2025
 SCALE: 1" = 40'
 SHEET C5

PREPARED FOR: MBMPD
 PLAN DATE: MAY 15TH, 2025

VREELAND ASSOCIATES LAND SURVEYORS & ENGINEERS
 6103 DAWN STREET WESTON, WI 54476
 PHONE NO.: (715) 241-0947
 EMAIL: dsu@vreelandassociates.us
 WEBSITE: www.vreelandandsurveying.com



TITLE PAGE:
PRELIMINARY GRADING PLAN
 PROJECT: MBMPD NEW FACILITY
 LOCATION: VILLAGE OF WESTON, MARATHON COUNTY, WISCONSIN

REVISIONS	DATE	DESCRIPTION
BY		

SCALE NOTE:
 ALL DIMENSIONS ARE IN FEET AND INCHES. DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

Flock Safety + WI - Everest Metro PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Kyle Whyte
kyle.whyte@flocksafety.com
6512539350

flock safety



EXHIBIT A
ORDER FORM

Customer: WI - Everest Metro PD
 Legal Entity Name: WI - Everest Metro PD
 Accounts Payable Email: clayton.schulz@co.marathon.wi.us
 Address: 5303 Mesker St Schofield, Wisconsin 54476

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual - First Year at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$12,000.00
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	4	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	4	\$600.00
Subtotal Year 1:			\$12,600.00
Annual Recurring Subtotal:			\$12,000.00
Estimated Tax:			\$0.00
Contract Total:			\$24,600.00

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$12,600.00
Annual Recurring after Year 1	\$12,000.00
Contract Total	\$24,600.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description**Package: Essentials**

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

**Flock Safety + WI - Mountain Bay
Metro PD**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dan Murdock
dan.murdock@flocksafety.com
3124153858

flock safety

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:	WI - Mountain Bay Metro PD	Initial Term:	36 Months
Legal Entity Name:	WI - Mountain Bay Metro PD	Renewal Term:	24 Months
Accounts Payable Email:	nicholas.aldrich@mountainbaypd.gov	Payment Terms:	Net 30
Address:	211 Grand Avenue Rothschild, Wisconsin 54474	Billing Frequency:	Annual Plan - Invoiced at First Camera Validation.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Electrical Implementation Fee	\$0.00	2	\$0.00

Subtotal Year 1:	\$6,000.00
Annual Recurring Subtotal:	\$6,000.00
Discounts:	\$2,500.00
Estimated Tax:	\$0.00
Contract Total:	\$18,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	\$6,000.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$18,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$2,500.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, aka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Electrical Implementation Fee	Electrical connection and maintenance services for AC powered devices by Flock qualified electrical workers.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.
The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: WI - Mountain Bay Metro PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

**Flock Safety + WI - Mountain Bay
Metro PD**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dan Murdock
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Customer:	WI - Mountain Bay Metro PD	Initial Term:	60 Months
Legal Entity Name:	WI - Mountain Bay Metro PD	Renewal Term:	24 Months
Accounts Payable Email:	nicholas.aldrich@mountainbaypd.gov	Payment Terms:	Net 30
Address:	211 Grand Avenue Rothschild, Wisconsin 54474	Billing Frequency:	Annual Plan - Invoiced at First Camera Validation.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Electrical Implementation Fee	\$0.00	2	\$0.00

Subtotal Year 1:	\$6,000.00
Annual Recurring Subtotal:	\$6,000.00
Discounts:	\$2,500.00
Estimated Tax:	\$0.00
Contract Total:	\$30,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

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Contract Total	\$30,000.00

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