
PUBLIC SAFETY COMMITTEE

Village of Somerset

Monday, August 3, 2026 5:00 P.M.

{Chris Dubak, Caleb Garn and Jessica Plourde}

Meeting to be held at Village Hall 110 Spring Street Somerset
This meeting is available to watch on the [Village YouTube channel](#)

- 1. Public Safety Committee Meeting Called to Order**
- 2. July 13th Minutes**
- 3. Public Comment on Agenda Items** (2 minutes/person; 14 minutes/topic)
- 4. Unfinished Business**
 - a. Discussion/Possible Recommendation: Updated Quote for Radio Purchases
- 5. New Business**
- 6. Municipal Court**
 - a. 2026 Budget Report
- 7. Police Department**
 - a. 2026 Budget Report
 - b. Police Chief Report
 1. July Incident Reports
 2. Department Activities
- 8. Police and Court Bills**
- 9. Future Agenda Items**
- 10. Adjourn**

Public Safety Committee
Village of Somerset
July 13, 2026

Members Present: Chairperson Chris Dubak, Caleb Garn, Jessica Plourde and Chief Joel Trapczyk.

Community Member: Nina Wolbank.

1. Public Safety Committee Meeting Called to Order: 5:00 pm

2. Approval of the June 8, 2026, Minutes:

Motion Garn, 2nd Plourde- carried.

3. Public Comment on Agenda Items:

Nina Wolbank addresses the committee regarding the absence of a crosswalk leading to the park from the end of her driveway. The end of her driveway has been damaged. She questions the absence of signs or barriers regarding motorized vehicles.

The request will be made for this item to be placed on the Public Works Agenda.

4. Unfinished Business: None

5. New Business:

a. Discussion/Possible Recommendation: Updated Quote for Radio Purchases

Chief Trepczyk has asked for a refresh quote on the Motorola APX 8000 because the original quote has expired. This vender is now recommending the Motorola APX NEXT radios because the APX 8000 is not going to be made anymore. The APX NEXT would be an additional \$5,000. Chief is going to be reaching out to the Department of Military Affairs to see if these radios are eligible under the grant.

We must have a decision made by May of 2027. The committee will discuss radio purchase at the next meeting. The village purchases the radios, and the grant will reimburse the village. The grant will cover 5 radios. Chief Trepczyk would like to purchase 9 radios in total. The radios are about \$10,000 per radio.

b. Discussion/Possible Recommendation: Purchase of Barricades and Signage for Future Parades

Chief Trepczyk recommends Public Works do an inventory of what they already have for signs and move forward from there. Feedback was positive regarding the current parade route. Equipment list is pretty accurate.

c. Discussion/Possible Recommendation: Move August 10th Committee Meeting due to Election.

Motion Plourde to move the next meeting to Aug. 3rd, 2026, 2nd Garn. Carried.

d. Discussion: Update regarding Traffic Concerns, Speed Limit Enforcement, Pedestrian Safety.

Chief Trepczyk updates on the traffic enforcement areas which include Sunrise Drive, Main Street Traffic and signage concerns, Joe Casey Park/Aspen Drive Pedestrian Access. The department's next focus area will be Churchill Road/Main Street and a speed trailer for data collection.

The focus on Sunrise Drive from June 7th through June 30th officers spend 28.5 hours on sunrise. Overall, there were 46 traffic stops. Enforcement action included warnings, education and citations. Speed ranged from the mid 30's to low 40's. There was a lot of positive feedback from residents along Sunrise Drive.

People are encouraged to report any concerns with traffic to the police department.

6. Municipal Court

a. 2026 Budget Report- reviewed

7. Police Department

a. 2026 Budget Report- reviewed

b. Police Chief Report

1. June Incident Reports- 281 calls for service

* This is a lot of calls for a department that is essentially down 3 officers.

2. Department Activities

- The department completed their bi-annual pursuit update, which is required by statute, to be completed by July 31st. The department completed this update at UW River Falls Police Department.

- Officers completed a joint training with UWRF police department which consisted of active threat training and building and room clearing.

- Officer Bierman is completing his FTO.

- Owen Parnell will graduate in Oct.

-The officer that is deployed should be back sometime in Jan.

8. Police and Court Bills – reviewed.

9. Future Agenda Items.

- Follow up with Public Works regarding signs.
- Police Dept. Radio Purchase

10. Adjourn

Motion to adjourn Garn, 2nd Plourde – carried.

Adjourn at 5:45 pm

Submitted by Gina Thurnbeck



SOMERSET POLICE DEPARTMENT

Grant Radios 7-8-26

07/08/2026

07/08/2026

SOMERSET POLICE DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025

RE: Motorola Quote for Grant Radios 7-8-26

Dear Joel Trepczyk,

Motorola Solutions is pleased to present SOMERSET POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide SOMERSET POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
SOMERSET POLICE
DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025
US

Shipping Address:
SOMERSET POLICE
DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025
US

Quote Date:07/08/2026
Expiration Date:09/06/2026
Quote Created By:
Sid Sanocki
Sales
sid.sanocki@ancom.org
6517148359

End Customer:
SOMERSET POLICE DEPARTMENT
Joel Trepczyk
jtrepczyk@villageofsomerset.us
715-247-3319

Contract: 24752 - WCA
AGREEMENT: STATE OF WISCONSIN
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Disc %	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT ENHANCED				
1	H55TGT9PW8BN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	5	40.0%	\$5,290.80	\$26,454.00
1a	QA08520AB	ALT: BATTERY LI-ION IMPRES 2 IP68 4400T UL DIV 2	5	40.0%	\$108.76	\$543.80
1b	Q698AE	ALT: PLASTIC CARRY HOLSTER WITH 3 INCH CLIP	5	0.0%	\$0.00	\$0.00
1c	QA05509AB	DEL: DELETE UHF BAND	5	0.0%	\$0.00	\$0.00
1d	QA09001AM	ADD: WIFI CAPABILITY	5	40.0%	\$211.80	\$1,059.00
1e	H499KC	ENH: SUBMERSIBLE (DELTA T)	5	40.0%	\$106.20	\$531.00
1f	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	5	40.0%	\$522.60	\$2,613.00
1g	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	5	40.0%	\$564.60	\$2,823.00
1h	QA08853AA	ADD: CPS ENABLEMENT	5	0.0%	\$0.00	\$0.00
1i	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	5	40.0%	\$70.80	\$354.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Disc %	Sale Price	Ext. Sale Price
1j	QA09028AA	ADD: VIQI VC RADIO OPERATION	5	0.0%	\$0.00	\$0.00
1k	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	5	40.0%	\$364.20	\$1,821.00
1l	QA00580BA	ADD: TDMA OPERATION	5	40.0%	\$318.00	\$1,590.00
1m	Q361CD	ADD: P25 9600 BAUD TRUNKING	5	40.0%	\$211.80	\$1,059.00
1n	H38DA	ADD: SMARTZONE OPERATION	5	40.0%	\$847.20	\$4,236.00
1o	Q173CA	ADD: SMARTZONE OMNILINK	5	0.0%	\$0.00	\$0.00
1p	QA05100AA	EHN: STD 1 YR WARRANTY APPLIES	5	0.0%	\$0.00	\$0.00
1q	QA10116AA	ADD: AT&T US ACTIVE PSIM	5	0.0%	\$0.00	\$0.00
2	PSV01503059A	APX NEXT PROVISIONING WITH CPS	1	0.0%	\$0.00	\$0.00
3	PMMN4136B	XVP830 REMOTE SPEAKER MICROPHONE, NO CHANNEL KNOB	5	40.0%	\$312.00	\$1,560.00
4	PMPN4604B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	5	40.0%	\$133.05	\$665.25

Grand Total
\$45,309.05(USD)

Notes:

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This quote contains items with approved price exceptions applied against them.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1h	QA08853AA	TEMAILAR = jtrepczyk@villageofsomerset.us,SYSTEMID = FFFF
1q	QA10116AA	ENDUSERT = POLICE PROTECTION
2	PSV01S03059A	TEMAILAR = jtrepczyk@villageofsomerset.us,CUSTNAME = Joel J. , Trepczyk,SYSTEMID = FFFF



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

Somerset Police Department

Public Safety Committee - Radio Grant Update

Meeting: July 13, 2026

Grant: FY26 Interoperable Radio
Grant

Award No. 2026-IR158

Status

The department was awarded grant funding for five portable radios to support the transition to WISCOM 800. The approved project budget is \$40,000, with an expected state reimbursement of \$32,000 and a required Village match of \$8,000. This is a reimbursement grant, so the Village pays the invoice first and requests reimbursement after required documentation is submitted.

Vendor Update

The original project was based on Motorola APX 8000 radios. The vendor has now recommended Motorola APX NEXT radios, citing possible APX 8000 lifecycle concerns and recommending APX NEXT as the more current platform. The updated quote for five APX NEXT packages is \$45,309.05 under State of Wisconsin contract pricing.

Cost Impact

Approved project budget	\$40,000.00
Expected state reimbursement	(\$32,000.00)
Original Village match	\$8,000.00
APX NEXT quote total	\$45,309.05
Estimated Village cost with APX NEXT	\$13,309.05

Estimated increase above original local match: \$5,309.05

Items to Confirm Before Purchase

- Whether APX NEXT is acceptable under the existing grant award, or whether a grant modification is required.
- Whether the Village may locally fund the amount above the approved \$40,000 project budget without affecting reimbursement.
- That the final quote/invoice remains grant-compliant, including tax-exempt status and WISCOM 800 programming requirements.

Staff Direction

Staff will obtain written confirmation from OEC/DMA before issuing a purchase order. If APX NEXT is not approved, staff will request a refreshed APX 8000 quote that more closely matches the original award.

Unposted Included

Account Number		2026 July	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-51210-111-000	Judge's Salary	833.33	5,833.34	10,000.00	4,166.66	58.33
100-00-51210-121-000	Clerk of Court Wages	4,148.85	29,369.02	56,800.00	27,430.98	51.71
100-00-51210-122-000	Deputy Clerk of Court Wages	94.48	513.74	4,463.00	3,949.26	11.51
100-00-51210-150-000	Court Employee Benefits	3,705.66	25,899.09	43,924.91	18,025.82	58.96
100-00-51210-324-000	Dues, Fees & Training	683.55	1,688.55	2,200.00	511.45	76.75
100-00-51210-390-000	Court Other Expenses	1,346.20	8,759.42	11,420.00	2,660.58	76.70
New Court		10,812.07	72,063.16	128,807.91	56,744.75	55.95
Total Expenses		10,812.07	72,063.16	128,807.91	56,744.75	55.95
Net Totals		-10,812.07	-72,063.16	-128,807.91	-56,744.75	55.95

		2026				
Account Number		2026 July	Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
100-00-52110-112-000	Chief's Salary	8,389.48	59,562.77	110,482.00	50,919.23	53.91
100-00-52110-120-002	Wages - 4502	7,873.72	55,903.33	103,752.00	47,848.67	53.88
100-00-52110-120-003	Wages - 4503	7,220.72	48,111.40	84,547.00	36,435.60	56.90
100-00-52110-120-004	Wages - 4504	7,255.46	47,860.38	81,918.00	34,057.62	58.42
100-00-52110-120-005	Wages - 4505	6,930.14	45,491.30	81,788.00	36,296.70	55.62
100-00-52110-120-006	Police Secretary Wages	4,116.76	4,116.76	7,000.00	2,883.24	58.81
100-00-52110-120-007	Police Overtime Wages	5,034.43	32,020.74	50,000.00	17,979.26	64.04
100-00-52110-120-009	Part-time Officer Wages	0.00	62.38	10,000.00	9,937.62	0.62
100-00-52110-120-010	Office Summer Help Wages	-3,312.12	0.00	0.00	0.00	0.00
100-00-52110-120-011	WAGES - 4506	0.00	1,572.25	16,418.00	14,845.75	9.58
100-00-52110-120-012	WAGES - 4507	4,795.20	26,942.88	70,889.00	43,946.12	38.01
100-00-52110-150-000	Police Employee Benefits	18,406.62	121,175.97	257,000.00	135,824.03	47.15
100-00-52110-325-000	Police Training	219.90	4,034.50	10,000.00	5,965.50	40.35
100-00-52110-351-000	Vehicle Expense	1,585.27	9,702.93	10,000.00	297.07	97.03
100-00-52110-390-000	Other Police Expenses	8,162.15	22,928.40	45,000.00	22,071.60	50.95
100-00-52110-391-000	Community Relations	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52930-159-000	Uniform Allowance	69.96	2,169.21	5,000.00	2,830.79	43.38
100-00-52930-512-000	Worker's Compensation	0.00	6,557.25	8,743.00	2,185.75	75.00
100-00-52930-515-000	Professional Ins	0.00	6,321.75	8,429.00	2,107.25	75.00
=====						
New Law Enforcement		76,747.69	494,534.20	961,966.00	467,431.80	51.41
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Total Expenses		76,747.69	494,534.20	961,966.00	467,431.80	51.41
=====						
Net Totals		-76,747.69	-494,534.20	-961,966.00	-467,431.80	51.41