



CITY OF ROCKFORD

Freedom of Information Response Letter

To: Muck Rock

On 2/26/2019, the City of Rockford received your written request for inspection or copying of certain City public records (“Your Request”).

1. Approval, Denial or Partial Denial of Request

- Your Request is hereby approved in its entirety.
- Your Request is hereby approved in its entirety, however no such records exist.
- Your Request is hereby denied in its entirety. The reason(s) for denial are stated in Section 9 below.
- Your Request has been denied in part and approved in part. The records you have requested are identified below, along with an indication of which records have been denied and which have been approved. The reasons for this partial denial are stated in Section 9 below.

This response pertains to the following records listed below (The “Specified Records”)

Records Requested	Approved/Denied
Documents pertaining to Axon (formerly known as TASER International, Inc)	<u>Approved</u>
Regarding your request for emails this is unduly burdensome as requested.	<u>Denied</u>
Training materials are provided by the vendor and are available online at www.axon.com	_____

2. Availability of Records

- Copies available at _____
- E-mailed to 69279-03556558@requests.muckrock.com
- Available for review at _____
- Mailed to _____

Faxed to

3. Appointment for Inspection or Pick-up

The Specified Records will be made available for inspection or pick-up at _____. You must call the Freedom of Information Liaison Officer at City of Rockford at _____ to schedule an appointment for inspection or pick up of the Specified Records.

If, within five Business Days after the date of this Notice of Approval, you have not made an appointment to inspect or pick up the Specified Records, then the Specified Records will be re-filed and will be made available to you only upon the filing of a new Request for records.

Pursuant to Sections 2(c-10) and 3.1 of the Illinois Freedom of Information Act, 5 ILCS 140/2(c-10) and 140/3.1, the City has determined that Your Request is a request made for commercial purposes. The Specified Records will be available for inspection or pick-up on or after _____ (the "Availability Date"). If, within five Business Days after the Availability Date, you have not made an appointment to inspect or pick up the Specified Records on or before the fifth Business Day after the Availability Date, then the Specified Records will be re-filed and will be made available to you only upon the filing of a new Request for records.

4. Copying and Certification Fees

No copies or certified copies of the Specified Records will be provided to you until the following applicable fees have been paid. Fees must be paid in cash, by cashier's or certified check, or by money order.

8½ x 11 or 8½ x 14 Black and White Copy Cost:

First 50 Pages: Free

Additional Pages: \$.15 per page

Reproduction of Electronic Medium Cost: \$ _____

Outside Vendor Cost: \$ _____ (see attached invoice)

Other Actual Reproduction Cost: \$ _____ (see attached invoice)

Cost as Fixed by Statute: \$ _____

Total Fee: \$ _____

The following provisions marked with an "x" apply to your request:

There were no fees for this request.

Your fees have been paid in full.

Your request for a fee waiver or reduction has been approved in the following amount: \$ _____

- Your request for a fee waiver or reduction has been denied.
- You have previously deposited the following amount: \$_____
- A balance is now due in the following amount: \$_____

5. Mailing of Records

- Your request that the City mail the Specified Records to you has been denied on the basis that you have not shown that it would be unduly burdensome for you to arrange to pick up the Specified Records.
- Your request that the City mail the Specified Records to you has been approved. However, before the City will mail the Specified Records, you must pay the balance, if any, indicated in Section IV above and the following additional amount to cover the cost of postage: \$_____.

6. Responsible Official

The City's Freedom of Information Officer is the official responsible for this response.

7. Notice of the Right to Review by Illinois Attorney General

If your request is denied and or partially denied, you have the right to file a request for your request to be reviewed by the Public Access Counselor of the Office of the Illinois Attorney General. The Public Access Counselor may be contacted at:

Sarah Pratt
Acting Public Access Counselor
Public Access Bureau
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Publicaccess@atg.state.il.us
(put Sarah Pratt's name in the subject field)

8. Notice of Right to Judicial Review

Under Section 11 of the Illinois Freedom of Information Act, 5 ILCS 140/11, you have the right to seek judicial review if your request is denied. The City cannot advise or represent you in this matter. You should consult your own legal counsel.

9. Justification for Denial

Your Request is being denied or partially denied with respect to the Specified Records because the Specified Records are exempt from disclosure pursuant to the Illinois Freedom of Information Act for the following reason or reasons (references are to sections of the Act):

- The Specified Records are neither prepared by or for the City, nor have the Specified Records been or are being used by, or received by, the City. § 1, § 2(c)
- The Specified Records are not within the City's possession or control, nor are the Specified Records related to a governmental function and in the possession of a party with whom the City has contracted to perform that governmental function on behalf of the City. § 1, § 2(c), § 7(2)
- The Specified Records are Chronologically maintained arrest or criminal history information, the disclosure of which would interfere with pending or actually and reasonably contemplated law enforcement proceedings. § 2.15(c)
- The Specified Records are Chronologically maintained arrest or criminal history information, the disclosure of which would endanger the life or physical safety of any person. § 2.15(c)
- The Specified Records are Chronologically maintained arrest or criminal history information, the disclosure of which would compromise the security of a correctional facility. § 2.15(c)
- Your Request, couched in categorical terms, is unduly burdensome because the burden on the City of complying with Your Request outweighs the public interest in providing the Specified Records, and efforts to reduce Your Request to manageable proportions have been unsuccessful. § 1, § 3(g)
- Your Request is unduly burdensome because you have repeatedly requested the Specified Records or similar public records, which records are unchanged or identical to records previously provided or properly denied pursuant to the Act. § 3(g)
- Disclosure of the Specified Records is specifically prohibited by the following Federal or State law, rule, or resolution: . § 7(1)(a)
- The Specified Records are private information. § 2(c-5), § 7(1)(b)
- The Specified Records are maintained by one or more law enforcement agencies and are specifically designed to provide information to one or

more law enforcement agencies regarding the physical or mental status of one or more individual subjects. § 7(1)(b-5)

- Disclosure of the Specified Records would constitute a clearly unwarranted invasion of personal privacy. § 7(1)(c)
- The Specified Records were created in the course of administrative enforcement proceedings, or for law enforcement purposes, and disclosure would:
 - interfere with a pending or actually and reasonably contemplated law enforcement proceeding by the City. § 7(1)(d)(i)
 - interfere with active administrative enforcement proceedings by the City. § 7(1)(d)(ii)
 - unavoidably disclose the identity of a confidential source or confidential information provided by the confidential source, or the identity of persons who file complaints with or provide information to administrative, investigative, law enforcements or penal agencies. § 7(1)(d)(iv)
 - disclose unique or specialized investigative techniques other than those generally used and known, and disclosure would result in demonstrable harm to the City. § 7(1)(d)(v)
 - endanger the life or physical safety of any person. § 7(1)(d)(vii)
 - obstruct or interfere with an active or ongoing criminal investigation by the City. § 7(1)(d)(viii)
- The Specified Records relate to the security of correctional institutions or detention facilities. § 7(1)(e)
 - Records requested by a person committed to the Department of Corrections or a county jail, the disclosure of which would result in the risk of harm to any person or the risk of an escape from a jail or correctional institution or facility. § 7(e-8)
 - Records requested by a person in a county jail or committed to the Department of Corrections containing personal information pertaining to the person's victim or the victim's family, including but not limited to, a victim's home address, home telephone number, work or school address, work telephone number, social security number or any other identifying information, except as may be relevant to a requester's current or potential case or claim. § 7(e-9)

- Law enforcement records of other persons requested by a person committed to the Department of Corrections or a county jail, including, but not limited to arrest and booking records, mug shots, and crime scene photographs, except as these records may be relevant to the requestor's current or potential case or claim. § 7(e-10)

- The Specified Records are preliminary drafts, notes, recommendations, memoranda, or other records in which opinions are expressed or policies or actions are formulated. § 7(1)(f)

- The Specified Records contain trade secrets or commercial or financial information furnished to the City under a claim that they are proprietary, privileged, or confidential, and disclosure would cause competitive harm to the furnisher of the information. § 7(1)(g)

- The Specified Records constitute proposals or bids for a contract, grant, or agreement that has not been awarded or for which a final selection has not been made, and disclosure would either frustrate the City's procurement procedures, or give an advantage to any person who may submit a proposal or bid. § 7(1)(h)

- The Specified Records constitute information prepared by or for the City in preparation of a bid solicitation for which no award or final selection has been made. § 7(1)(h)

- The Specified Records are valuable formulae, computer geographic systems, designs, drawings, or research data obtained or produced by the City, and disclosure could reasonably be expected to produce private gain or public loss. § 7(1)(i)

- The Specified Records contain the following types of information pertaining to specified educational matters that are exempt from disclosure:
 - test questions, scoring keys and other examination data used to administer an academic examination. § 7(1)(j)(i)

 - information concerning a school or university's adjudication of student disciplinary cases, and disclosure would unavoidably reveal the identity of the student. § 7(1)(j)(iii)

 - course materials or research materials used by faculty members. § 7(1)(j)(iv)

- Disclosure of the Specified Records would compromise the security of a project constructed with public funds. § 7(1)(k)
- The Specified Records are plans, technical submissions or other construction related technical documents for projects not constructed in whole or in part with public funds. § 7(1)(k)
- The Specified Records are minutes of closed meetings of the City and are not subject to public inspection pursuant to the Open Meetings Act. § 7(1)(l)
- The Specified Records constitute or reflect communications between the City and an attorney or auditor that are not subject to discovery in litigation. § 7(1)(m)
- The Specified Records were prepared or compiled at the request of an attorney advising the City in anticipation of criminal, civil, or administrative proceedings. § 7(1)(m)
- The Specified Records were prepared or compiled with respect to an internal audit of the City. § 7(1)(m)
- The Specified Records relate to adjudication of an employee grievance or disciplinary case, and do not constitute the final outcome of a case in which discipline was imposed. § 7(1)(n)
- Disclosure of the Specified Records would jeopardize the security of a data processing system, of the data contained therein, or of other related data processing materials. § 7(1)(o)
- The Specified Records relate to employee collective bargaining matters and do not constitute a final collective bargaining agreement. § 7(1)(p)
- The Specified Records are test questions, scoring keys, or other examination data used to determine employment or license qualifications. § 7(1)(q)
- The Specified Records relate to pending negotiations for the purchase or sale of real estate. § 7(1)(r)
- The Specified Records relate to pending or actually and reasonably contemplated eminent domain proceedings and are not subject to discovery pursuant to the rules of the Illinois Supreme Court. § 7(1)(r)
- The Specified Records are proprietary information related to the operation of an intergovernmental risk management association, self-insurance pool, or jointly self-administered health and accident cooperative or pool. § 7(1)(s)

- The Specified Records are insurance or self-insurance records. § 7(1)(s)
- The Specified Records are information that would disclose or might lead to the disclosure of secret or confidential information, codes, algorithms, programs, or private keys intended to be used to create electronic or digital signatures. § 7(1)(u)
- The Specified Records concern vulnerability assessments, security measures, or response policies or plans designed to identify, protect, or respond to potential attacks on a community's population or systems, facilities, or installations, and disclosure could reasonably be expected to jeopardize the effectiveness of the measures or the safety of any person. § 7(1)(v)
- The Specified Records are maps or other records regarding the location or security of utility or power generator facilities. § 7(1)(x)
- The Specified Records are records of proposals, bids, or negotiations related to the procurement of electric power that have been determined to be confidential and proprietary by the Illinois Power Agency or by the Illinois Commerce Commission. § 7(1)(y)
- The Specified Records are library circulation or order records identifying library uses with specific materials, as provided in the Library Records Confidentiality Act. § 7.5(b)
- The Specified Records are held by an authorized representative of the Illinois Department of Public Health and relate to known or suspected cases of sexually transmissible disease, or other information the disclosure of which is prohibited under the Illinois Sexually Transmissible Disease Control Act. § 7.5(d)
- The Specified Records concern an enforcement proceeding under the City's ethics regulations. § 7.5(h)
- The Specified Records are information contained in a local emergency energy plan submitted to the City pursuant to an ordinance adopted under Section 11-21.5-5 of the Illinois Municipal Code. § 7.5(i)
- The Specified Records concern the distribution of surcharge moneys collected and remitted by wireless carriers under the Wireless Emergency Telephone Safety Act. § 7.5(j)
- The Specified Records are law enforcement identification information or driver identification information compiled pursuant to Section 11-212 of the Illinois Vehicle Code. § 7.5(k)

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- The Specified Records are records or information provided to a residential health care facility resident sexual assault and death review team under the Abuse Prevention Review Act. § 7.5(l)
- The Specified Records constitute defense budget and petitions for certifications of compensation and expenses for court-appointed trial counsel under Sections 10 and 15 of the Capital Crimes Litigation Act. § 7.5(n)
- The Specified Records relate to security portions of system safety program plans, reports, and other information compiled, collected, or prepared by or for the Regional Transportation Authority under Section 2.11 of the Regional Transportation Authority Act. § 7.5(p)
- Disclosure of the Specified Records is prohibited by the Personnel Records Review Act. § 7.5(q)
- Disclosure of the Specified Records is prohibited by the Illinois School Student Records Act. § 7.5(r)
- Other: _____

Dated 5/7/2019.

CITY OF ROCKFORD, ILLINOIS

By: Kerry F. Partridge, Freedom of Information Officer

STATE OF ILLINOIS)
)
COUNTY OF WINNEBAGO) SS.

PROOF OF SERVICE

I, Darrell Erdman, being duly sworn on oath, state that on this 7th day of May, 2019, on or about the hour of 4:00 PM, I personally delivered or mailed the foregoing document entitled "**Freedom of Information Response Letter**" by:

- Personally handing it to the person to whom it is addressed.
- E-mailing it to the following e-mail address: 69279-03556558@requests.muckrock.com
- Faxing it to:
- Placing it in an envelope addressed to the person to whom it is addressed at the address to which it is addressed and depositing said envelope, with proper postage affixed, in the United States post office or mail box located at:

Signed: Darrell Erdman 

Subscribed and sworn to before me this
____ day of _____, 20__.

NOTARY PUBLIC



Authorized Ammunition

WEAPON	DESCRIPTION	MANUFACTURER
Smith & Wesson, M & P Ammo)	.40 Caliber (Duty	Speer Gold Dot
Glock 22 Ammo)	.40 Caliber (Duty	Speer Gold Dot
Glock 23 Ammo)	.40 Caliber (Duty	Speer Gold Dot
Glock 27 Ammo)	.40 Caliber (Duty	Speer Gold Dot
Glock 35 Ammo)	.40 Caliber (Duty	Speer Gold Dot
Smith & Wesson, M & P40C	.40 Caliber (Duty Ammo)	Speer Gold Dot
Smith & Wesson, M & P Ammo)	.40 Caliber (Practice	Speer Lawman (CF) *
Glock 22 Ammo)	.40 Caliber (Practice	Speer Lawman (CF) *
Glock 23 Ammo)	.40 Caliber (Practice	Speer Lawman (CF) *
Glock 27 Ammo)	.40 Caliber (Practice	Speer Lawman (CF) *
Glock 35 Ammo)	.40 Caliber (Practice	Speer Lawman (CF) *
Smith & Wesson, M & P40C	.40 Caliber (Duty Ammo)	Speer Lawman (CF) *
12 Ga. Shotgun	00 Buckshot	Federal
12 Ga. Shotgun	Low Recoil Slug	Remington
12 Ga. Shotgun	Less Lethal (Beanbag)	Deftec
AR-15	.223	Federal (TRU)
Remington 40X Rifle	.308	Hornaday/Federal Tap Amax
Remington 700 Rifle	.308	Hornaday/Federal Tap Amax
M-14	.308	Hornaday/Federal Tap Amax
H & K MP-5/40 Dot	.40 Caliber (Duty Ammo)	Speer Gold
	.40 Caliber (Practice Ammo)	Speer Lawman (CF)*
Taser International	21 Foot Cartridge	TASER

* Department weapons will only use the Speer Lawman (CF) as practice ammunition. No reloaded ammunition will be used with Department weapons during practice at anytime, unless authorized by the Training Unit.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2006-015		PAGE 1 OF 4	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE May 19, 2006	EFFECTIVE DATE May 19, 2006	EXPIRATION DATE May 26, 2006
To: All Lieutenants and Sergeants			
From: Lori Sweeney, Deputy Chief/Administrative Services Bureau			
Subject: Records Management System (RMS) and Taser Training			

All supervisors are required to attend a mandatory four (4) hour Records Management System Update and Taser Training on May 25th or May 26th, 2006. Hours of training are 0830 – 1200 hours or 1300 – 1630 hours. Training will be held at the Public Safety Building, Classroom C.

Attached is a sign-up sheet with dates and times allotted for each Patrol Shift. All Supervisors in Units other than Patrol have been assigned a date. The class size has been restricted to a maximum of ten (10) officers per session. Assignments to the training session can be made on the dates and times available to your respective unit.

Sign-up sheets must be completed and returned to Investigator Aurelio DeLarosa in Training no later than Wednesday, May 24th, 2006. Direct any questions to Sergeant Hoshaw at 961-3790 or Investigator Delarosa at 987-5042.

Day Shift
Lt. Rinaldo
Records Management Update &
Tazer Training

This sign-up sheet must be completed and returned to Aurelio DeLarosa in the Training Unit no later than **Wednesday, May 24th, 2006.**

May 25th, 2006
0800 – 1200 hours

1. _____
2. _____
3. _____

May 26th, 2006
0800 – 1200 hours

1. _____
2. _____
3. _____

Afternoon Shift
Lt. McAnally
Records Management Update &
Tazer Training

This sign-up sheet must be completed and returned to Aurelio DeLarosa in the Training Unit no later than **Wednesday, May 24th, 2006.**

May 25th, 2006
1300 – 1630 hours

1. _____
2. _____
3. _____

May 26th, 2006
1300 – 1630 hours

1. _____
2. _____
3. _____

Night Shift
Lt. Getty
Records Management Update &
Tazer Training

This sign-up sheet must be completed and returned to Aurelio DeLarosa in the Training Unit no later than **Wednesday, May 24th, 2006.**

May 25th, 2006
1300 – 1630 hours

1. _____
2. _____
3. _____

May 26th, 2006
1300 – 1630 hours

1. _____
2. _____
3. _____

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2008 - 020		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE May 1, 2008	EFFECTIVE DATE May 9, 2008	EXPIRATION DATE May 9, 2008
To: Patrick Hoey, Michael Ahrens, Michael Holman, Scott Oswald, Richard Kennedy, Dennis Oblinger, Kevin Ogden, Colin Kvoool, Phil Harris, Deon Wallace			
From: Sara Ahrens, Sergeant/Training & Recruiting			
Subject: Taser and Stop Stick Training			

The listed personnel are assigned to attend Taser and Stop Stick Training on Friday, May 9, 2008. Training will be held in the Ingersol Building, 200 Water St. from 0800-1700 hours. Officers Kvoool, Wallace and Investigator Harris will be done by 1600 hours. Officers are to bring their duty belts. Anyone unable to attend this training should contact the Training Unit as soon as possible.

Please direct any questions to Sergeant Sara Ahrens at (815) 987-5827.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2009 - 025		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE July31, 2009	EFFECTIVE DATE August 10, 2009	EXPIRATION DATE August 31, 2009
To: All Sworn Personnel Never Certified to Carry a Taser			
From: Sara Ahrens, Sergeant/Training & Recruiting			
Subject: New Taser Certification			

Optional training for new taser certification will begin on August 10 through August 14, 2009, and August 31, 2009. The training will be conducted at the Ingersoll building located at 200 S. Water Street and will start at 0800 hours. Officers will need to bring their duty belt. Officers may not show up to training without being scheduled and will be sent away.

This class is for anyone not previously certified to carry a taser. Department wide taser recertifications for all other officers will begin upon the conclusion of this training. No make up classes will be offered.

This training is mandatory **prior to carrying the taser** for all personnel every year. The class is limited to 12 individuals per day. Please sign up through your supervisors.

Direct all questions to Sergeant Sara Ahrens at 987-5827.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2007-028			PAGE 1 OF 1
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE July 5, 2007	EFFECTIVE DATE July 16, 2007	EXPIRATION DATE July 27, 2007
To: All Field Services Personnel			
From: Kristin McLester, Sergeant/Training and Recruiting Unit			
Subject: Taser Certification			

All Field Services personnel are mandated to attend training for the Taser X26. Officers who were certified in the spring of 2007 are exempt from this training. Training will commence on Monday, July 16th through Friday, July 27th, 2007 beginning at 0800 until 1700 hours. Class size is limited to twenty (20) officers on all dates except for Wednesday, July 18th and Friday, July 20th when the class size is restricted to ten (10) officers.

Training will be held at the Ingersoll Building, 201 S. Water Street, 2nd floor classrooms. Officers should wear casual clothing and bring their duty belt. No weapon or ammunition should be brought to class.

Monday, July 16	Tuesday, July 17	Wednesday, July 18	Thursday, July 19	Friday, July 20
Gallagher	Gallagher	Perry	Perry	
Torrance	Perry		Peterson	Peterson
Monday, July 23	Tuesday, July 24	Wednesday, July 25	Thursday, July 26	Friday, July 27
Gallagher	Gallagher	Gallagher	Perry	Peterson
Torrance	Torrance	Torrance	Peterson	Perry

Supervisors will register personnel by clicking on:

n:\Documents\DEPARTMENT_FORMS\Department_Wide\Supervisors\Training\Taser Certification Sign-Up Form.xls

Next, open up the Taser Sign-Up worksheet; register your officers, and lastly, member to save. A confirmation will be sent to each officer upon registering. Any questions regarding registering may be directed to Betsy at 987-5839.

It is the responsibility of each Commander or Unit Supervisor to ensure each officer under his/her command attends this mandatory training. Officers failing to attend their scheduled training date will be required to submit an Officer's Report to Deputy Chief Lori Sweeney explaining why they were unable to attend.

Scheduling must be completed no later than Thursday, July 12, 2007.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2011 - 011		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE March 18, 2011	EFFECTIVE DATE March 18, 2011	EXPIRATION DATE N/A
To: All Sworn Personnel			
From: Mike Dalke, Sergeant/Training Unit			
Subject: 2011 Training Agenda			

Throughout the remainder of 2011, the Training Unit will be focusing its attention on delivering instruction on a variety of topics. Some of the topics include: investigating youth & sex crimes, investigating domestic violence, instruction on problem solving, analysis, and accountability, control and defensive tactics, instruction on report writing and interviewing, instruction on cultural competency, rapid deployment, low-light close quarter battle, building entry and search tactics, instruction on ethics and noble corruption, department certification with the Taser, defensive driving, traffic stops, Spanish for law Enforcement, and the annual Fall Training Quarry Shoot.

Many of these courses will be offered to officers as a single block of instruction that is repeated several times throughout the year. These courses will be facilitated by the training staff and/or department adjunct instructors. This process will allow officers who are interested in a specific topic or who need remediation to have an opportunity to receive additional training. As certain training becomes available, I will send out an announcement detailing the particular course. Officers who wish to participate in the course may sign-up through their bureau supervisor or shift training sergeant.

Direct all questions to Sergeant Mike Dalke at 815-987-5827.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2009 - 027		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE August 28, 2009	EFFECTIVE DATE September 24, 2009	EXPIRATION DATE November 5, 2009
To: All Sworn Personnel			
From: Sara Ahrens, Sergeant/Training & Recruiting			
Subject: Mandatory Fall Training			

All sworn personnel are mandated to attend fall training beginning on September 24, 2009 through October 30, 2009 from 0700 – 1700 hours. Training will consist of Taser Recertification with the Fall Quarry Shoot. Taser training will begin at 0700 through 1100 hours at 200 S. Water Street. Officers will be given an hour lunch break and training will recommence at 1200 through 1700 hours at the Cunningham Street Quarry.

Any officers and investigators that were Taser certified in August 2009 does not need to attend the Taser portion of training. These officers and investigators must report to the Cunningham Street Quarry at 1200 hours on the date of their training.

Officers are encouraged to sign up as soon as possible with their supervisor as there are limited dates available for training at the quarry. Betsy McIntosh and I will only sign up officers for training with the written or verbal consent from the employee's supervisor. Class size is limited to twelve (12) officers daily. Sign-ups are available on the Training Unit page of the RCPDweb, under "training sign up". Officers will not be allowed to attend training if they are not on the schedule for that day. Overtime and exchange days are at the discretion of the Shift Commander or Bureau Deputy Chief of the officers' assigned shift.

Any officer unable to attend fall training on the scheduled dates will be required to submit an officer's report to Sergeant Sara Ahrens by November 13, 2009 outlining the circumstances that prevented their attendance.

Officers will need to bring their duty belt, duty weapon and all magazines. Please wear non-restrictive, weather appropriate clothing. We recommend that officers bring a ball cap, sunscreen and water for the quarry shoot. Be prepared to shoot outdoors in all weather conditions.

Direct all questions to Sergeant Sara Ahrens at 815.987.5824.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2008 – 033		PAGE 1 OF 2	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE August 15, 2008	EFFECTIVE DATE August 18, 2008	EXPIRATION DATE September 5, 2008
To: All Lieutenants, Sergeants, Officers assigned to Patrol, School Unit, Community Services Unit, M3 Streets Team, K9 Unit, Traffic Investigators, All Investigative Services Bureau Personnel who are currently certified and Detectives Oblinger, K. Ogden and Redd			
From: Sara Ahrens, Sergeant/Training and Recruiting			
Subject: Taser Recertification			

Beginning Monday, August 18, 2008, Taser training will begin. Per CALEA and Rockford Police General Order 1.10, all officers authorized to carry Tasers will receive proficiency training annually. This training is mandatory for all Lieutenants and Sergeants, Officers assigned to Patrol, School Unit, Community Services Unit, M3 Streets Team, K9 Unit, Traffic Investigators, and all Investigative Services Bureau personnel who are currently certified are invited to attend. Detectives Oblinger, K. Ogden and Redd are requested to attend this training due to their status on the current Sergeant's promotional list.

Personnel may sign up through a supervisor on their shift. Supervisor will go to the RCPD web, click on the "Training Unit Website" tab on the right hand side of the screen. Once on the training unit website, click on the "Training Sign Up" link in the upper left hand side of the screen. Select the link in the list for Taser Training.

Class will be scheduled on August 18 - 22 from 0830-1530 hours (6 hour class); August 25 - 28 from 0830-1530; and September 2 -5 from 0830-1530 hours. Class size is limited to 12. No make up have been scheduled at this time. Anyone failing to attend a training session will not be permitted to check out a Taser until a make up can be scheduled.

Officers not registered for training will only be allowed to attend if space permits. Overtime will not be paid to officers that are not registered and are turned away. Please notify Sgt. Ahrens and Betsy McIntosh if you are unable to attend so others may utilize the training slot.

The following Officers were trained during SWAT training and do not need to attend this training:

- Chris Aldrich
- Brian Prine
- Rob Cure
- Gary Kiely
- Robbie Hatfield
- Augie Hernandez

- Mark Jacobi
- James Gulley
- Eric Jones
- Matt Krantz
- Eric McLain
- Bob Reffett
- Sean Ross
- Mark Sander
- Brian Shimaitis
- Brad Stien

If you are unable to attend, please submit an Officer's Report to DC Sweeney outlining the circumstances that prevent your attendance.

Please note that **General Order 20.01 III D** states:

Personnel may be excused from training programs due to illness, court appearances, operational need, and emergency situations. It will be the responsibility of every officer when advised of a training date (or any mandated training) to check their calendars for other duty obligations and immediately inform their supervisor of the conflict.

Please direct any questions to Sergeant Sara Ahrens at (815) 987-5827.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2007-043		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE October 11, 2007	EFFECTIVE DATE October 15, 2007	EXPIRATION DATE October 26, 2007
To: All Deputy Chiefs, Field Services Lieutenants and Sergeants, Field Training Officers, Assigned Officers, and Training & Recruiting Officers			
From: Kristin McLester, Sergeant/Training and Recruiting			
Subject: New Recruit Orientation Schedule			

All new recruits will be assigned to the Training and Recruiting Unit for orientation and training. At the conclusion of this training, Recruits will be assigned to the Police Training Institute, University of Illinois or the Field Services Bureau for field training. The following is the two week orientation schedule.

Monday, October 15—Classroom A & B

0800/Introduction—Sgt. K. McLester & Inv. T. Kuczynski
0815/Locker Assignments, Security Pass, Immunizations, etc.—Sue LaMay
0930/Personnel Department/Sexual Harassment—Kim Ryan & Gretchen Choynacki
1200/Lunch
1300/Employer Assisted Housing Program—Andrea Hinrichs
1345/Veteran's Benefits—Judy Belk
1400/Uniform Issue & Familiarization—Char Getty
1600/Accreditation—Inv. J. Hoeksema

Tuesday, October 16—Classroom A & B

0800/ PBPA—Bruce Brannum
0830/Canine Unit—Off. M. Honzel
0915/Pension—Sgt. E. Bruno
1000/Nationwide Retirement—Tom O'Connor
1100/Investigative Services Overview—Sgt. J. EauClaire
1200/Lunch
1300/Report Management System—Craig Youngberg
1330/Illinois Public Pension Fund Association (IPPPFA)—Don Hook
1430/School Unit—Sgt. Spelman
1500/Community Services/Bomb Unit/St. Jude—Sgt. Welsh & Off. M. Gibbons
1530/Hostage Negotiations/Patrol Shifts Overview
1600/Records Bureau—Roger Ratze
1630/Field Force—Lt. T. Coe

Wednesday, October 17—Classroom C

0800/Read TB Results—Sue Lamay

0800/Department Photos/ID's

0815/Firearms Safety/Firearms & Ammunition Nomenclature/Weapon Disassembly--Inv.

DeLaRosa & Inv. Dalke & Off. McLain

1200/Lunch

1300/Range

Thursday, October 18—8 hr. Shift Ride Along (Day Shift/Afternoon Shift)

Friday, October 19—Classroom A & B/Range

0800/Orientation w/Chief Epperson & DC Booker

0930/Range—Inv. DeLaRosa & Sgt. Hoshaw

1200/Lunch

1300/M3, Dignitary Protection, SWAT—Sgt. Pozzi (Classroom C)

1345/Range

Monday, October 22—8 hr. Shift Ride Along (Day Shift/Afternoon Shift)

Tuesday, October 23—8 hr. Shift Ride Along (Day Shift/Afternoon Shift) except Off.

Nicosia & Pofelski who will attend Taser Training at the Ingersoll building at 0800-1700 hrs.

Wednesday, October 24—Classroom C/Cunningham Quarry

0800/Fall Training—Inv. DeLaRosa, Off. Aldrich & Off. Devlieger

Thursday, October 25—Swearing In @ Klehm Arboritum

1000/Swearing in Ceremony—Meet at Klehm at 0915 hrs.

Friday, October 26—Classroom C

0800/Academy Information/Nomination of Point of Contact—Sgt. K. McLester

0830/Inv. B. Wilson

0930/Office of Professional Standards—Lt. D. Hopkins

1030/Rockford Narcotic Unit/Gang Unit—Sgt. J. Stevens/Sgt. R.D. Berke

1100/Credit Union—Donna Shietz

1200/Lunch

1300/Range

ROCKFORD POLICE DEPARTMENT

BULLETIN		PAGE 1 OF 3	
NUMBER 2009 - 028			
DISTRIBUTION LEVEL	ISSUE DATE	EFFECTIVE DATE	EXPIRATION DATE
Listed Personnel	August 31, 2009	August 31, 2009	September 11, 2009
To: All Deputy Chiefs, Field Services Lieutenants and Sergeants, Field Training Officers, Training & Recruiting Officers, Officers MacRoy and Sester			
From: Sara Ahrens, Sergeant/Training & Recruiting			
Subject: New Recruits City School			

New Recruits graduating from State Police Academy, along with the listed instructors are scheduled to begin City School on Monday, August 31, 2009. Training will run from 0800 to 1700 hours with a one-hour lunch from 1200-1300 hours daily, unless otherwise noted. Please note the location of training for each day.

Officers' attire is business casual for classroom instruction and tactical attire for any tactical training. Upon completion of the training, Probationary Officers will be assigned to the Field Training Program, beginning September 13, 2009.

Week 1

Monday, August 31 st , 2009	Location: Ingersoll, 200 S. Water St.
0800-1200 Taser	Inv. DeLaRosa/Inv. Givens
1200-1300 Lunch	
1300-1700 Taser	Inv. DeLaRosa/Inv. Givens
 Tuesday, September 1 st , 2009	 Location: Classroom C, basement of PSB
0800-1200 NetRMS	Craig Youngberg/Inv. DeLaRosa and Inv. Givens
1200-1300 Lunch	
1300-1400 Roll Call Training – Autism/Mental Health/Ethics	Sgt. S. Ahrens/Inv. Givens
1400-1700 RCPDweb	Inv. Doug Clinite/Darrell Erdman

Thursday, September 10, 2009

Location: Classroom C, basement of PSB

0800-1200	Critical Thinking/Decision Making & Reasonableness	Inv. DeLaRosa/Inv. Givens
1200-1300	Lunch	
1300-1700	Critical Thinking/Decision Making & Reasonableness	Inv. DeLaRosa/Inv. Givens

Friday, September 11, 2009

Location: Classroom C, basement of PSB

0800-1200	Verbal Judo/Conflict Resolution	Inv. DeLaRosa/Inv. Givens
1200-1300	Lunch	
1300-1700	Community Oriented Policing & Relationships with the Community	Inv. Krantz

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2016 – 013		PAGE 1 OF 2	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE April 6, 2016	EFFECTIVE DATE April 20, 2016	EXPIRATION DATE June 6, 2016
To: All Sworn Personnel			
From: Michael Ahrens, Lieutenant / Training Section			
Subject: : Taser Training for CIT Officers			

The Training Unit will be conducting mandatory instruction for officers certified in CIT that are assigned to Patrol, Traffic and SWAT. Attached is a list of personnel who attended CIT training.

April 20 – 0800 - 1700
 May 18 – 0800 - 1700
 May 25 – 0800 - 1700
 June 1 – 0800 - 1700
 June 2 – 0800 - 1700
 June 6 - 0800 - 1700

A sign-up form titled "2016 Officer Taser" is posted on the Training Unit webpage under the Training Sign-up link. Commanders be responsible for assigning their personnel to one of the scheduled training sessions. Class size is limited to 8 officers per session. The lecture portion will start in Classroom D.

Refer to General Order 60.12, III, E 1-3, regarding appropriate attire for training. Please bring duty belt and vest.

Direct all questions to Lt. Mike Ahrens at (779) 500-6629.

Officers Trained in CIT:

Andrew Dobran
 Bradley Walker
 Brian Mace
 Brian Prine
 Brian Strawser
 Brian Wadsworth
 Christopher Jones
 Daniel Basile
 Daniel Fick
 Eric Jones
 Eric Rhode
 Erik Semenchuk
 Gary Kiely
 James Gulley
 James Presley
 Jeffrey Andrews
 John Gradick
 John Johnson
 Jordan Stedman
 Joshua Grover
 Karol Fricke
 Kenneth Farmer
 Leanne Ness
 LeRoy Armendariz
 Lynn Franck

Mark Castronovo
Mark Sander
Mark Sorensen
Matthew Krantz
Matthew Williams
Melissa Sundly
Michael Clark
Michael Fitzgerald
Michael Jury
Michael Lange
Michelle Bootz
Nathan Kohanyi
Nick Weber
Richard Beaufile
Richard DeVlieger
Robert Reffett
Robert Washo
Ryan Marko
S. Singmouangthong
Sean Welsh
Shawn Toepfer
Timothy Campbell
Timothy Stec
Todd Drager

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2016 – 016		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE April 26, 2016	EFFECTIVE DATE May 18, 2016	EXPIRATION DATE June 17, 2016
To: All Sworn Personnel			
From: Michael Ahrens, Lieutenant / Training Section			
Subject: : Taser Training for Patrol, Traffic & SWAT			

The Training Unit will be conducting instruction for officers assigned to Patrol, Traffic and SWAT. Officers do not have to be certified in CI attend this training.

May 18 th 0800 – 1700	June 10 th 0800 – 1700
May 25 th 0800 – 1700	June 13 th 0800 – 1700
June 1 st 0800 – 1700	June 14 th 0800 – 1700
June 2 nd 0800 – 1700	June 16 th 0800 – 1700
June 6 th 0800 - 1700	June 17 th 0800 - 1700
June 9 th 0800 - 1700	

A sign-up form titled “2016 Officer Taser” is posted on the Training Unit webpage under the Training Sign-up link. Commanders will be responsible for assigning their personnel to one of the scheduled training sessions. Class size is limited to 8 officers per session. The lecture portion will start in Classroom D.

Refer to General Order 60.12, III, E 1-3, regarding appropriate attire for training. Please bring duty belt and vest.

Direct all questions to Lieutenant Mike Ahrens at (779) 500-6629.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2015 - 022		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE August 4, 2015	EFFECTIVE DATE September 28, 2015	EXPIRATION DATE October 29, 2015
To: All Police Supervisors			
From: Mike Ahrens, Lieutenant/Training Section			
Subject: Mandatory Taser Training for Supervisors			

The Training Unit will be conducting mandatory instruction for supervisions on the Taser:

September 28 0800-1700
September 29 0800-1700
September 30 0800-1700
October 1 0800-1700
October 2 0800-1700
October 29 0800-1700

A sign-up form titled "Taser" is posted on the Training Unit webpage under the Training sign-up link. Commanders will be responsible for assigning their personnel to one of the scheduled training sessions. Class size is limited to 6 supervisors per session. The lecture portion will start in Classroom D.

Refer to General Order 60.12, III, E 1-3, regarding appropriate attire for training. Please bring duty belt and vest.

Direct all questions to Lieutenant Mike Ahrens at (815) 987-5827.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2016 – 032		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE October 6, 2016	EFFECTIVE DATE November 1, 2016	EXPIRATION DATE November 30, 2016
To: All Police Personnel			
From: Mike Ahrens, Lieutenant / Training			
Subject: : Mandatory Taser Training for Supervisors			

The Training Unit will be conducting mandatory training for supervisions on the Taser:

November 7 –0800-1700
 November 14 –0800-1700
 November 18 –0800-1700
 November 28– 0800-1700
 November 29 –0800-1700

A sign-up form titled "2016 Supervisor Taser" is posted on the Training Unit webpage under the Training Sign-up link. Commande will be responsible for assigning their personnel to one of the scheduled training sessions. Class size is limited to 8 supervisors pe session. The lecture portion will start in Classroom D.

Refer to General Order 60.12, III, E 1-3, regarding appropriate attire for training. Please bring duty belt and vest.

Direct all questions to Lt. Mike Ahrens at (779) 500-6629.

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2008 - 056		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE September 22, 2008	EFFECTIVE DATE September 22, 2008	EXPIRATION DATE N/A
To: All Sworn Personnel			
From: Michael Booker, Deputy Chief/Field Services Bureau			
Subject: Taser Policy			

Officers are reminded that per 720 ILCS 5/31A-1.1, Section VI, D, Tasers are not allowed in Winnebago County Jail. Officers that are experiencing difficulties with a resisting or combative prisoner may call the jail at 319-6620 or 319-6621 to request assistance from corrections staff in escorting a prisoner into the facility. When possible, Officers should call jail personnel while enroute and provide them with an estimated time of arrival.

Direct any questions to Deputy Chief Michael Booker.

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2008 - 053		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE September 18, 2008	EFFECTIVE DATE September 18, 2008	EXPIRATION DATE N/A
To: All Sworn Personnel			
From: Michael Booker, Deputy Chief/Field Services Bureau			
Subject: Taser Malfunction			

Effective immediately, the following procedure should be implemented in the event of a Taser malfunction.

1. The malfunction shall be immediately reported to a supervisor.
2. The supervisor will remove the Taser from service and will complete a faulty equipment notice. The proper indication will also be made in the equipment room Traq system.
3. The supervisor will complete a faulty equipment notice and will forward the notice and the Taser to the Support Services sergeant.
4. The Support Services sergeant will then make arrangements to return the Taser to the manufacturer for repair.
5. The officer who experienced the malfunction will document the incident in an Officers Report.
6. Upon return of the Taser it will be tested by the Training Unit or by a certified Taser instructor prior to it being returned to service.

Direct all questions to Deputy Chief Michael Booker.

ROCKFORD POLICE DEPARTMENT

MEMO NUMBER 2008-059		PAGE 1 OF 2	
DISTRIBUTION LEVEL All Personnel	ISSUE DATE October 7, 2008	EFFECTIVE DATE October 7, 2008	EXPIRATION DATE N/A
To: All Personnel			
From: Chet Epperson, Chief of Police			
Subject: Personnel Early Warning System			

The policy of the Rockford Police Department is to attempt to identify, evaluate and assist Department employees; sworn and civilian, who appear to exhibit signs of performance and/ or stress related problems requiring intervention. All information obtained through the Personnel Early Warning System shall be maintained in discrete and confidential manner.

This General Order/process will not be used for purposes of discipline as defined by any current Collective Bargaining Agreement, but for corrective remedial action, as defined in Section V, "C" of the Order.

Training for all Department personnel will begin in roll calls on October 7, 2008 and continue through October 17, 2008. All Bureau Chiefs are responsible for the training of their sworn and non-sworn employees. A draft of the General Order 30.04, Early Warning System, EWS, Personnel, Use of Force Review Report, Vehicle Pursuit Review Report, will be available at roll call training. Early Warning System training is located on the homepage of <http://rcpdweb/>.

Responsibilities of All Sworn Employees:

In order to properly utilize the Department's Personnel Early Warning System, when one of the below listed incidents occurs, unless a supervisor is directly involved or already aware of the incident and at the scene, the officer responsible must ensure a supervisor has been notified:

1. Any use of force causing or likely to cause death or great bodily harm.
2. Tactical use of any weaponless (empty-handed) physical control technique against any person that causes an injury requiring treatment at a medical facility.
3. Tactical use of a TASER®, chemical control spray (OC), expandable or wooden baton, firearm or any other weapon.

Responsibilities of Commanding Officers and Supervisory Officers:

Memorandum 2008-059
October 7, 2008
Page 2 of 2

When a supervisor is aware of any of the above listed incidents, they or another supervisor must respond to the incident, and depending on the type of incident, complete either a ***Personnel Early Warning System Incident Report Form A*** or a ***Personnel Early Warning System Incident Report Form B - Use of Force Review Report***.

Also, any supervisor verifying a case report involving a vehicle pursuit must complete a ***Personnel Early Warning System Incident Report Form C - Vehicle Pursuit Review Report***.

Please refer to General Order ***30.04 - Personnel Early Warning System*** for information on those review reports.

The General Order is effective on Wednesday October 22, 2008, at 0001 hours.

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ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2009 - 053		PAGE 1 OF 2	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE December 9, 2009	EFFECTIVE DATE December 9, 2009	EXPIRATION DATE N/A
To: All Deputy Chiefs, Lieutenants, Sergeants, Roger Ratze and Craig Youngberg			
From: Chet Epperson, Chief of Police			
Subject: Explanation of IAPro & Blue Team			

The following information clarifies the use of the IAPro software, inclusive of Blue Team. It further contains information regarding what should be compiled in the systems.

IAPRO and BLUE TEAM:

IAPRO is computer software that enables our Department to effectively and efficiently organize, analyze, and manage the Department's internal affairs process. This software has streamlined the internal affairs process.

Stored in IAPRO are all internal and external complaints.

IAPRO also has the function of the early intervention. In our Early Warning System, the Department has decided to document and maintain the following incidents:

1. All complaints lodged against an employee
2. Disciplinary actions taken by a supervisor against an employee (included are documented oral reprimands and corrective action "green slips")
3. Significant change (- 5 point or more) in a 12-month performance evaluation
4. Being named as a respondent in an order of protection
5. When an employee is at fault in a traffic crash while driving a Department vehicle
6. Vehicle pursuits
7. Any use of force causing or likely to cause death or great bodily harm
8. Use of Force (included are tactical use of weaponless physical control technique against a person that causes injury requiring treatment at a medical facility, tactical use of a TASER, O.C., expandable or wooden baton, firearm, or any other weapon not causing or likely to cause death or great bodily harm against any person)

The Office of Professional Standards has the responsibility of maintaining the Department's Personnel Early Warning System files. The Office of Professional Standards stores the Early Warning System files in IAPRO.

BLUE TEAM is an easy-to-use application that eliminates duplication of effort, reduces paperwork, and speeds the flow of information into IAPRO. BLUE TEAM supports entry of use-of-force, vehicle crashes, vehicle pursuits, disciplinary action, and complaints. BLUE TEAM is merely an application that enables supervisors to submit Early Warning System documentation in an electronic form.

Incidents that do not appear on the preceding list would not be submitted through BLUE TEAM to IAPRO. (For example, oral reprimands with no documentation, meetings about performance, or counseling sessions would not be submitted.) These items would be submitted only if in conjunction with an item from the preceding list. (For example, an employee was counseled regarding a vehicle pursuit. The vehicle pursuit would trigger the submission.)

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2009 - 042		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE October 22, 2009	EFFECTIVE DATE October 22, 2009	EXPIRATION DATE N/A
To: All Sworn Personnel			
From: Chet Epperson, Chief of Police			
Subject: Immediate Suspension of TASERs® X26E			

TASER International® released a Training Bulletin (15.0 Medical Research Update and Revised Warnings) on October 12, 2009. Based on the content and findings of that bulletin, the use of TASERs® X26E will be temporarily suspended effective immediately pending further review.

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2009 - 059		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE December 28, 2009	EFFECTIVE DATE January 1, 2010	EXPIRATION DATE N/A
To: All Personnel			
From: Lori Sweeney, Deputy Chief/Administrative Services Bureau			
Subject: Changes to RMS Drop Down Menus			

Effective January 1st, 2010, the drop down boxes in RMS will be changed allowing more options. This is being done to improve the accuracy in use of force reporting by officers. This increased selection is for the purposes of collecting and analyzing data for the annual Use of Force Analysis. These changes will mainly be in the area of separating various Use of Force tools and techniques. In order to accurately report uses of forces please use the following criteria beginning January 1, 2010;

1. The reporting officer will select the highest level of force they utilized, not the highest level of force used during the incident. All officers are required to leave a report (supplemental or original) whenever they use force.
2. In addition to previously documented force codes, the Department will begin documenting situations when officers point a firearm at a person; this is listed as Firearms – Compliance. We will also track the destruction of animals.
3. The new Uses of Forces selections are the following:
 1. Officer Presence/Verbal Control
 2. Joint Manipulations/Pressure Points with/without Control Instrument
 3. Taser - Compliance
 4. Stunning Technique without Control Instrument
 5. Stunning Technique with Control Instrument
 6. Takedown
 7. OC
 8. Taser
 9. Asp/Baton (strike)
 10. K9 (bite)
 11. Strikes (elbow/fists)
 12. Kicks (knee/foot)
 13. Firearms - Compliance
 14. Firearms - fired
 15. Destruction of Animals

Please refer any questions to Deputy Chief Lori Sweeney or Sergeant Sara Ahrens.

ROCKFORD POLICE DEPARTMENT

BULLETIN NUMBER 2017 - 043			PAGE 1 OF 6
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE December 23, 2016	EFFECTIVE DATE February 27, 2017	EXPIRATION DATE November 10, 2017
To: All Sworn Personnel			
From: Mike Ahrens, Lieutenant/Training			
Subject: Annual 40 hour training block			

The Training Unit has changed from a subject based training schedule to an officer based training schedule. This means that each officer will be assigned to the training unit for one week per calendar year. By moving to an officer based training schedule, we can ensure that no one unit within the department is completely depleted of officers. We also can prevent missed mandatory training. This will allow officers to know in advance when their training week is and therefore avoid any issues preventing attendance to training.

On February 27, 2017 through November 10, 2017, the Rockford Police Department will be conducting a 40 hour block of in-service training for all Sworn Personnel. Enrollment for this course is limited to 2 supervisors, 3-4 Investigators and 8 officers per session. The training will take place in the District#3's training room. Training will start each day at 0800 hrs and end at 1700 hrs.

In order for this change to the training system to work, clear rules need to be established and enforced.

1. Commanders should be assigning officers based on vacation schedules, specialized training (CIT/SWAT/Bombs) so officers are evenly spaced out and/or other criteria they believe important.
2. All Training for the calendar year will be decided and lesson plans prepared in December of the preceding year and approved by the Chief of Police.
3. Any officer missing training, whether that absence was excused or not, will write an officer's report explaining their absence and submit it to Lt. Ahrens. Should their absence not prove to be excused, they will face disciplinary action. Additionally, they will be placed in the first open training week if one exists, whatever that week it may be. Those officers are then responsible for any training week exchanges.
4. If an officer is ill or injured for an extended period of time, communication between the Supervisor and Training must occur. When possible, a replacement should be attempted to prevent the loss of a training slot. This new training schedule will allow for a few, if any missed training slots. This schedule should prevent 99% of missed training. It allows for the remaining 1% to be accommodated.

The below schedule is subject to change without notice:

Day of Week	Class 0800-1200	Lunch 1200-1300	Class 1300-1700
Monday 02/27	<i>Taser</i> Location: RPD Training Center		<i>Taser Cont. 1300-1500 OC/Baton 1500-1700</i> Location: RPD Training Center
Tuesday 02/28	<i>Less Lethal Shotgun</i> Location: RPD Training Center		<i>Critical Incident Response</i> Location: Simulator Room
Wednesday 03/01	<i>Tactical Vehicle Operations</i> Location: RPD Training Center		<i>Tactical Vehicle Operations</i> Location: RPD Training Center
Thursday 03/02	<i>Advanced Pistol and Rifle Training</i> Location: Quarry		<i>Advanced Pistol and Rifle Training</i> Location: Quarry
Friday 03/03	<i>Physical Encounter Defense and Control</i> Location: RPD Training Center		<i>Physical Encounter Defense and Control</i> Location: RPD Training Center

Day 1: Intermediate Tools and Use of Force

1. Taser
 - A. Taser functions
 - B. Taser Applications
 - C. Use of Force
 - D. Civil Liability in Unreasonable Force
 - E. Policy
 - F. Written Testing

2. Subject Control Spray
 - A. Policy
 - B. Nomenclature and Specifications
 - C. Effects and Care
 - D. Use of Force Considerations

- E. Applications
- 3. ASP and Peacekeeper Batons
 - A. Policy
 - B. Nomenclature and Specifications
 - C. Tactical Applications
 - D. Practical Drills
- 4. Scenario Based Training
 - A. Safety
 - B. De-escalations
 - C. Debriefing and Articulation

Day 2: Critical Incident Response and Rectification

- 1. Less Lethal Shotgun
 - A. Less Lethal Philosophy
 - B. Policy
 - C. Case Law
 - D. Equipment Evaluation
 - E. Tactics
 - F. Qualification
- 2. Critical Incident Response
 - A. Incident Command
 - B. Perimeters
 - C. Arrest Teams
 - D. QRT
 - E. Tools
- 3. Scenario Based Training/Practical Evaluation
 - A. Safety
 - B. Scenario Work Up – Suicidal/mentally-ill barricaded Subject
 - C. De-escalation
 - D. De-brief

Day 3: Tactical Vehicle Operations

- 1. Safety
 - A. Seatbelts
 - B. Crash Avoidance
- 2. Vehicle Backing Course
 - A. Purpose
 - B. Procedures

C. Practical Drill

3. Traffic Stops
 - A. Occupant Control
 - B. Sudden Attack Response

4. High Risk Traffic Stops
 - A. Vehicle Positioning
 - B. Officer Position
 - C. Subject Placement and Control
 - D. Vehicle Takedowns

5. Pursuits
 - A. Policy
 - B. Case Studies

6. Stop Sticks
 - A. Safety
 - B. Deployment
 - C. After Action
 - D. Practical Drills

Day 4 Advanced Pistol and Rifle Training

1. Safety
 - A. Universal Rules
 - B. First Aid
 - C. Evac plan

2. Handgun
 - A. Marksmanship Fundamentals
 - draw
 - grip
 - stance
 - sight alignment/picture
 - trigger press
 - follow through
 - B. Marksmanship/Fundamental Applications
 - distance shooting
 - reloads
 - scanning
 - C. Close Contact Sudden Attacks
 - movement
 - draw

- rapid sight picture
- shot placement and cadence

D. Alternative Firing Positions

- Prone
- Kneeling
- Use of Cover

E. Dynamic Drills/Empty Hand Skills Transitions

- Punch defense to deadly threat
- Ground fighting

F. Qualification

3. Rifle Training

A. Marksmanship Fundamentals

- Stance
- Weapon Mounting
- Sights Alignment/Picture
- Trigger Press
- Follow Through

B. Close Quarters Contact

- Snap Drills
- Facing Drills
- Movement
- Communication
- Manipulation

C. Alternative Firing Positions

- Kneeling
- Prone
- Roll Over Prone
- Use of Cover

D. Qualification

Day 5 Physical Encounter Defense and Control

1. Handcuffing and Pat Downs

- A. Positioning
- B. Control
- C. Disengagement
- D. Pat Downs

- 2. De-Escalation**
 - A. Proxemics**
 - B. Verbal De-escalation**

- 3. Escorting and Takedowns**
 - A. Escorting Techniques**
 - B. Takedowns**

- 4. Sudden Attack Response**
 - A. Flinch Response**
 - B. Inside Position Combatives**
 - C. Scissor Sweep**
 - D. Shoulder Pins**
 - E. Combative Takedowns**

- 5. Ground Defense and Combatives**
 - A. Full Mount Defense**
 - B. Guard Defense**
 - C. Half Guard Defense**

- 6. Team Techniques**
 - A. Pump Turnover**
 - B. Pry Outs**
 - C. Ankle Locks**

- 7. Ground Control**
 - A. Shoulder Pins**
 - B. Short Arm Control**
 - C. Anti-Squirm**

A sign-up form titled "2017 Annual Training" is posted on the Training Unit webpage under the Training Sign-up link. Supervisors will be responsible for assigning their personnel to one of the scheduled training sessions.

Personnel are not permitted to show up to training if they are not on the schedule. Any personnel not on the schedule will be turned away. If you are unable to attend a training session, you must contact Lieutenant Ahrens or by department email prior to the training session.

Direct all questions to Lieutenant Mike Ahrens at (779) 500-6629.



ROCKFORD POLICE DEPARTMENT

GENERAL ORDER

NUMBER: 4.01

TITLE: INTERMEDIATE TOOLS

SERIES NUMBER: 4 - TRN

SERIES TITLE: TRAINING

TOPICS / REFERENCE: ASP, BATON, BEANBAG SHOTGUN, EXTENDED RANGE IMPACT WEAPONS, O.C. (PEPPER SPRAY), TASER, USE OF FORCE

APPENDICES: NONE

ORIGINAL EFFECTIVE / ISSUE DATE: JANUARY 17, 2007

DATE OF LAST REVISION: APRIL 18, 2017

THIS ORDER REMAINS IN EFFECT UNTIL REVISED OR RESCINDED

POLICY:

It is the policy of the Rockford Police Department to authorize officers to carry and use Department approved intermediate tools in the performance of their duties.

PURPOSE:

The purpose of this General Order is to establish Department policy, procedures and guidelines regarding Department approved intermediate tools issued to Rockford Police Department officers.

These guidelines are not meant to be all-inclusive, since each incident must be dealt with on an individual basis, but are intended as broad guidelines to assist the employees and supervisors involved.

This Order is comprised of the following numbered section:

- I. DEFINITIONS**
- II. DEPARTMENT AUTHORIZED INTERMEDIATE TOOLS**
- III. RESPONSIBILITIES**
- IV. INTERMEDIATE TOOLS TRAINING AND PROFICIENCY TESTING**
- V. REMOVAL AND REPLACEMENT OF UNSAFE AND UNSERVICEABLE TOOLS**
- VI. INTERMEDIATE TOOLS SPECIFICATIONS AND PROCEDURES FOR USE**

APPENDICES:

I. DEFINITIONS:

- A. Certified Course:** A National or State accepted course of instruction having met a recognized standard or best practice.
- B. In-service training:** Training provided to an employee after any initial, probationary or new-hire training (i.e., recruit / police academy training, new employee orientation) required before full employment status. In-service training may include, but is not limited to; periodic retraining or refresher training, roll-call training, specialized training, advanced training, promotional training and career development courses.
- C. Intermediate Tools:** A tool whose normal use is not intended or likely to cause serious injury or death. Impact weapons, aerosols (O.C.), Conducted Electrical Weapons (CEW) and Extended Range Impact Weapons (ERIW - less lethal shotgun) fall within this category. Intermediate tools may also be referred to as less-lethal weapons.
- D. Subject:** The person who is the focus and intended recipient of the intermediate tool.

II. DEPARTMENT AUTHORIZED INTERMEDIATE TOOLS:

- A.** Officers may only use Intermediate Tools authorized by the Department.
- B.** The Rockford Police Department authorizes the use of the following intermediate tools:
 - 1. Batons: Expandable metal baton and 24" wooden baton;
 - 2. Subject Control Spray / O.C. spray: Oleoresin capsicum aerosol deployed from handheld device or deployed from a dedicated launcher system:
 - a. Officers shall carry their department issued subject control spray/O.C. and baton if they intend to work in a patrol capacity.
 - 3. Extended Range Impact Weapon (less lethal shotgun); and
 - 4. Taser (CEW).

III. RESPONSIBILITIES:

- A.** The Training Unit will review, inspect and approve all intermediate tools prior to the tool being issued to an officer. Expandable metal batons will be re-inspected by a certified instructor during in-service training.
- B.** The Training Unit is responsible for issuing Subject Control Spray / O.C. pepper spray and ensuring the Department has extra replacement items when needed. The Training Unit is responsible for maintaining records applicable to Subject Control Spray /O.C. pepper spray.
- C.** The Training Unit is responsible for issuing batons and ensuring the Department has extra / replacements batons for officers when needed.

Fiscal Services is responsible for maintaining records applicable to batons.

- D. Extended Range Impact Weapons will be issued by a Supervisor at the beginning of their shift or at a scene.
- E. Tasers will be issued by a Supervisor at Rollcall for Operations Personnel and other sworn personnel may be issued a Taser on a case by case basis (to include Detectives and other sworn personnel).
 - 1. Tasers will be turned in at the conclusion or ending time of the sworn personnel's shift.

IV. INTERMEDIATE TOOLS TRAINING AND PROFICIENCY TESTING:

- A. All sworn personnel must receive Department approved training on the proper use and safe handling of any intermediate tools, and demonstrate proficiency with that tool, before they are authorized to carry and use the tool in the performance of their duties. Initial training will include providing each officer with a copy of the Department's policies regarding use of force and intermediate tools (General Order 1.06 – Response to Resistance).
- B. All intermediate tools, training, and proficiency testing will be conducted by an instructor certified to teach on those tool systems.
- C. All intermediate tool training and proficiency testing will be documented. Records of the training and testing will be kept by the Training Unit.
- D. All sworn personnel will receive in-service / refresher training on the proper use of intermediate tools and must demonstrate proficiency in order to continue carrying and use the tool in the performance of their duties:
 - 1. Training and proficiency testing on other Department authorized intermediate tools (Subject Control Spray & Batons) will occur, at least, biennially; and
 - 2. Training and proficiency testing for Taser and Extended Range Impact Weapons (less lethal shotgun) will occur annually.
- E. Officers failing to attend mandatory training or unable to demonstrate proficiency with any intermediate tool shall be prohibited from using or carrying the tool until they attend the appropriate in-service training and successfully demonstrate ability to perform with the intermediate tool.
- F. Officers who initially fail proficiency testing with an intermediate tool will be given additional opportunities, at the discretion of and with the advice and counsel of the instructor, until they demonstrate proficiency or be assigned to the Training Unit and given remedial training per General Order 20.01 – Training.

V. REMOVAL AND REPLACEMENT OF UNSAFE AND UNSERVICEABLE TOOLS:

- A. Each officer is responsible for immediately removing any tool from service when they believe it has become unsafe, damaged, or otherwise unserviceable.
- B. Officers with an unserviceable baton may obtain a temporary replacement from the District Lieutenant or Senior Sergeant. The unserviceable baton along with a completed Clothing / Equipment Requisition form must be brought to or forwarded to Fiscal Services for a permanent replacement.
- C. Officers will be responsible for exchanging their Subject Control Spray prior to its expiration date. Officers in need of a replacement Subject Control Spray/O.C. pepper spray canister will exchange their empty or expired canister for a replacement at the Shift Commander's Office or the Training Unit.

VI. INTERMEDIATE TOOLS SPECIFICATIONS AND PROCEDURES FOR USE:

- A. Batons (hand held impact tools):
 - 1. The expandable baton is a metal baton that is carried on the duty belt or trousers belt in a collapsed condition. It is expanded by a flick of the wrist, which causes the baton to extend to an open and locked position.
 - 2. The wooden baton is a 24" baton with a ringed grip.
 - 3. The baton may be used as a tool to stun or as a control instrument. The baton may also be used as a striking instrument. Officers must adhere to General Order 1.06 Response to Resistance when deploying the baton when they reasonably believe that its use is necessary to affect an arrest or defend themselves or others from bodily harm.
 - 4. The use of the baton is dependent on the totality of the circumstances at the moment of its use. Officers are allowed to use the baton when they reasonably believe that its use is necessary to affect an arrest or defend themselves or others from bodily harm.
 - 5. Proper documentation will be provided as part of the police report. A written report is required whenever a baton is used.
- B. Subject Control Spray/ O.C. Pepper Spray (Oleoresin Capsicum):
 - 1. Oleoresin Capsicum is a naturally occurring substance found in the cayenne pepper. O.C. works on the principle of being an inflammatory agent. It inflames the mucous membranes;
 - 2. Officers must adhere to General Order 1.06 Response to Resistance when deploying O.C. Officers are allowed to use O.C. when they reasonably believe that its use is necessary to affect an arrest or defend themselves or others from bodily harm;
 - 3. Officers are allowed to use O.C. to subdue or repel any dangerous animal when they reasonably believe that the animal poses a danger to themselves or others;

4. Whenever O.C. is used the subject shall be exposed to fresh air and permitted to rinse off with cool water, as soon as is practicable. Time, ventilation and water will reduce its effects. When an officer has reason to believe that primary symptoms have persisted beyond 45 minutes, or there is a need for other emergency medical attention, the subject shall be transported to an emergency medical facility for treatment;
 5. Proper documentation will be provided as part of the police report. A written report is required whenever O.C. is deployed;
 6. The O.C. used by the Rockford Police Department is nonflammable and is compatible for use with the Taser. Officers should be aware; however, that other agencies may use alcohol based O.C. that is flammable and should not be used with a Taser; and
 7. The use of O.C. against a subject arrested for a minor offense, who is secured in handcuffs, acting non-violently and is not a threat to officers or the public is prohibited.
- C. Extended Range Impact Weapons (ERIW or less lethal shotgun):
1. The Rockford Police Department utilizes a Remington Model 870 12-gauge Pump Shotgun as an ERIW;
 2. The ERIW has a blaze orange synthetic stock and may have a light affixed to the fore-end. The blaze orange synthetic stock is for instant recognition of the less lethal weapon;
 3. Munitions deployed in the less lethal shotgun are comprised of a drag stabilized bean bag round;
 4. Only sworn personnel certified in the use of an ERIW shall be allowed to use this intermediate tool;
 5. Records of the training and testing will be kept by the Training Unit;
 6. When an ERIW is deployed on a subject, officers shall ensure that medical aid is provided and/or professional medical assistance is summoned as soon as practical; and
 7. Proper documentation will be provided as part of the police report. A written report is required whenever an ERIW is deployed. Deployment and discharge of the less lethal shotgun is considered a Level 3 use of force and a Supervisor shall be summoned to the scene to assess the use of force.
- D. TASER:
1. The Rockford Police Department authorizes the use of TASER X26P (Conducted Electrical Weapon - CEW);
 2. Department personnel who are currently certified as Taser instructors through Axon (formerly TASER International) will be the only authorized personnel to certify sworn personnel in the use of the Taser;

3. Sworn personnel must successfully complete an annual Taser certification course;
4. The Training Unit will maintain all Taser training records and certifications for sworn personnel;
5. Department training will utilize materials provided from Axon's (TASER International) most current version;
6. Taser deployment is considered a heightened level of force, in turn; officers may deploy the Taser when objective facts indicate that the suspect posed an immediate threat to the officer or member of the public;
7. The Taser shall be carried on the opposite side from the officer's firearm;
8. All spare Taser cartridges will be carried a Department approved cartridge pouch;
9. A warning of the Taser's use shall be given prior to deployment unless exigent circumstances exist;
10. The Taser shall not be used in a punitive or coercive manner;
11. The Taser will not be used when it is known, by officers, the subject or subject's environment is exposed to any flammable liquid or flammable fumes, including "meth labs" or O.C. with a flammable carrier (for clarification, our department-issued O.C. does not contain a flammable carrier);
12. Subjects can receive secondary injuries from falling after being subjected to the Taser;
13. Sworn personnel should use a Taser for one standard cycle (five seconds) and then evaluate the situation to determine if subsequent cycles are necessary. Any subsequent applications or cycles should be independently justifiable. Personnel should consider that exposure to the Taser for longer than 15 seconds may increase the risk of death or serious injury. Personnel should not intentionally activate more than one Taser at a time against a subject;
14. Sworn personnel should make every attempt to restrain a subject while he or she is under the effect of the Taser;
15. Taser probes that penetrate the person's skin shall only be removed by on-scene paramedics or emergency room staff. It is recommended that only emergency room staff remove Taser probes embedded in soft tissue areas such as neck, face, breast, or groin;
16. If a subject displays any of the following behaviors: sweating profusely, incoherent, bizarre or violent, disrobing, superhuman strength or endurance, respiratory difficulty, impervious to pain, loss of consciousness, or attacking lights or glass shall be immediately or as soon as practical transported to a medical facility. This person may be in a state of excited delirium. These behaviors may occur pre- or post-

use of the Taser. Officers may consider staging medical support prior to a planned use of a Taser;

17. It should be taken into consideration that the deployment of Taser while a department K9 is engaged with the subject, may permanently render the animal ineffective as a police K9;
18. All instances of a Taser deployment will be documented in an Incident Report and must articulate the totality of the circumstances necessitating the deployment. Reports shall include the following:
 - a. The officer's legal justification for stopping the suspect;
 - b. The severity of the crime known to the officer at the time force was used;
 - c. Whether the subject was an immediate threat to the officers or others;
 - d. How the subject was actively resisting arrest; and
 - e. How the subject was attempting to evade arrest by flight.
19. After a discharge, the cartridge, probes and wires shall be collected and placed into evidence. The sharp end of the probes must be inverted into the portals of the fired cartridge. A reasonable attempt should be employed to collect at least one (more than one are preferred) Anti-Felon Identification Tag (AFID's) after the use of a Taser and placed into evidence with the spent cartridge, probes, and wires. If the probes made direct contact with a subject, a Biohazard sticker shall be placed on the evidence packaging for Property & Evidence personnel knowledge;
20. After a Taser deployment or use, the data relating to the event shall be downloaded by a supervisor (at a designated computer work station) and uploaded to digital evidence storage through the photo evidence transfer program;
21. After a Taser deployment or use, the officer shall document the serial number of the Taser in the narrative section of the Incident Report; and
22. Proper documentation will be provided as part of the police report. A written report is required whenever a Taser is deployed. Deployment of a Taser is considered a Level 3 use of force and a Supervisor (of higher rank than the sworn personnel) shall be summoned to the scene to assess the use of force.

ALL GENERAL ORDERS REMAIN IN EFFECT UNTIL REVISED OR RESCINDED.

ANY MEMBER OF THE DEPARTMENT MAY, BY VIRTUE OF EXPERTISE OR POSITION OF FUNCTION, BE DESIGNATED TO AUTHOR OR PROVIDE SOURCE MATERIAL FOR A WRITTEN DIRECTIVE. THE OVERALL AUTHORITY TO ISSUE, MODIFY OR APPROVE WRITTEN DIRECTIVES IS DESIGNATED TO THE CHIEF OF POLICE. HOWEVER, AUTHORITY AND RESPONSIBILITY TO ISSUE DIRECTIVES

IS DELEGATED TO THE FOLLOWING.

ALL GENERAL ORDERS ARE SCHEDULED TO BE REVIEWED ANNUALLY BY THE GENERAL ORDER REVIEW COMMITTEE AND WHEN NECESSARY, REVISED OR CANCELED IN ACCORDANCE WITH THE PROCEDURES FOR REVIEWING WRITTEN DIRECTIVES ESTABLISHED IN GENERAL ORDER 1.10 – WRITTEN DIRECTIVES.

ALL NEW AND REVISED GENERAL ORDERS SHALL BE APPROVED BY THE CHIEF OF POLICE BEFORE ISSUE/REISSUE.

ANY EMPLOYEE WITH SUGGESTIONS FOR REVISIONS AND/OR IMPROVEMENTS TO THIS ORDER ARE ENCOURAGED TO SUBMIT THEIR IDEAS TO THEIR RESPECTIVE DISTRICT COMMANDER OR BUREAU CHIEF.

BY ORDER OF

04/18/2017

_____ **Daniel G. O'Shea**

Chief of Police

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2007-024		PAGE 1 OF 1	
DISTRIBUTION LEVEL All Sworn Personnel	ISSUE DATE May 1, 2007	EFFECTIVE DATE May 1, 2007	EXPIRATION DATE May 15, 2007
To: All Sworn Personnel			
From: Kristin Mclester, Sergeant/Training and Recruiting			
Subject: Training Instructors			

Letters of Interest are being accepted from all sworn personnel who wish to be considered an instructor for the following courses: Taser, PEC, Less Lethal, Rapid Response, Verbal Judo, Report Writing, Armorers, Range Officer's, etc.

If you are interested in any area of instruction, please submit an Officer's Report to Deputy Chief Lori Sweeney no later than Tuesday, May 15th, 2007 at 1700 hours. Your Officer's Report should include a reason of interest encompassing your attributes, qualifications, and willingness to be available.

Direct any questions to Deputy Chief Lori Sweeney at (815) 987-5810.

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2006-006 (E)		PAGE 1 OF 2	
DISTRIBUTION LEVEL All Personnel	ISSUE DATE December 29, 2006	EFFECTIVE DATE January 2, 2007	EXPIRATION DATE N/A
To: All Personnel			
From: Lori Sweeney, Deputy Chief/Administrative Services Bureau			
Subject: Records Management System (RMS)			

Effective January 2, 2007, it will be mandatory to enter information in the Offense Using field and the Offense Force Level field in a NetRMS Report. The attached document describes the fields and the entry choices. A report that is submitted without an entry in both of these fields will be returned for correction.

The Using field should indicate if any of the offenders in the incident were suspected of using alcohol or drugs during or shortly before the incident; or using computer equipment to perpetrate the crime. This field should be entered for all offenses reported in the incident.

The Force Level field should indicate the highest level of resistance by any of the offenders in your report. This field should be entered only in the first (most severe) offense in the report only by the Officer who initiates the use of force. For example – three suspects are involved in an incident and two were cooperative and the third required the Officer to use OC spray. Level “2 – Active Resister” would be entered in the offense. If there are no suspects, enter “5 – Non-Applicable”. If a suspect or arrestee is added in a supplement, the level of resistance changes in your report, or you are writing a follow up or warrant report, you must change the force level field on the offense that comes forward so it applies to your report. One item must be selected.

The purpose of tracking this information is for the Training Unit to determine if additional training in Use of Force is necessary.

Craig Youngberg will attend all roll calls on January 2nd and January 5th, 2007 for training on the Offense Using and Force Level fields and to answer any questions you may have.

Direct any questions to Craig Youngberg at 987-5710.

Offender(s) Suspected of **Using** field

Each time an offense is added to a report, the **Using** field should be entered.

A screenshot of a report form with a black arrow pointing to the 'Using' field. The form fields are: Offense*, Code Section, IBR Code, IBR Group, Crime Against, Location Type*, Completed*, Hate/Bias*, Domestic Violence*, Using, and Force Level.

Indicate whether any of the offenders in the incident were suspected of consuming alcohol or using drugs during or shortly before the incident; or using computer equipment to perpetrate the crime.

The choices are

- Alcohol**
- Computer Equipment**
- Drugs/Narcotics**
- Not Applicable**

One or more items can be selected. At least one must be selected.

Force Level field

The **Force Level** field should be entered on the first offense (the most severe) on each report.

A screenshot of a report form with a black arrow pointing to the 'Force Level' field. The form fields are: Offense*, Code Section, IBR Code, IBR Group, Crime Against, Location Type*, Completed*, Hate/Bias*, Domestic Violence*, Using, and Force Level.

Indicate the suspect(s) highest level of resistance. If there is no suspect on scene or this is a follow up report, enter "5 – Non-Applicable" in the field.

The choices are

- | | |
|-----------------------------------|--|
| 0 – Cooperative | Officer Presence, Verbal Control, Restraints |
| 1 – Passive Resister | Manipulations, Sensitivity, Compliance Techniques |
| 2 – Active Resister | Stuns, Take Downs, OC Spray, Taser, K9 |
| 3 – Aggressive Assailant | ASP, Baton, Beanbag Shotgun, Strikes, Kicks |
| 4 – Deadly Force Assailant | Firearms, Other Corresponding Measures |
| 5 – Non-Applicable | No Suspect on Scene, Follow up, Warrant Report |

One item must be selected.

ROCKFORD POLICE DEPARTMENT

MEMORANDUM NUMBER 2016 – 082		PAGE 1 OF 1	
DISTRIBUTION LEVEL Listed Personnel	ISSUE DATE September 13, 2016	EFFECTIVE DATE September 13, 2016	EXPIRATION DATE N/A
To: All Personnel			
From: Mike Ahrens, Lieutenant / Training			
Subject: Recharging the Tasers			

Effective immediately supervisors will no longer recharge the Tasers in the equipment room. If the Taser falls below 20% battery life, the Taser will be taken out of service and a faulty equipment slip shall be completed. The Taser will be serviced by Sergeant Brad Stien or Training before returned into service.

Please contact Lieutenant Mike Ahrens if you have any questions.



Authorized Specialized Firearms

WEAPON DESCRIPTION

WEAPON MANUFACTURER

AR-15 Rifle Colt

Eagle Arms

Bushmaster

DPMS

PWA

870 12 Gauge Shotgun Remington

870 12 Gauge Shotgun (Less Lethal) Remington 100/1187 12 Gauge

Shotgun Remington

308 Sniper Rifle (40X & Rem 700) Remington

308 Rifle (M-14) Winchester

TRW

H & R

Springfield Armory

MP5/40 H & K

37 mm Gas Gun Sage

Defense Technology

TASER TASER International

OFFICER OWNED (Patrol Type Rifle):

AR-15 Type Rifles Colt

Smith & Wesson

Bushmaster

DPMS

Remington

Rock River Arms

Armalite

Stag Arms

DS-Arms

Noveske Rifleworks

Knight's Armament

(Other manufacturers as approved by the Training Unit)

Note: Officer Owned Patrol Type Rifles must safely operate with Department issue duty and training ammunition. The rifle must have a front and a rear sight (fixed, back-up, fold down etc.) The weapon may be equipped with an electronic sighting device of a similar nature to the currently issued Department Specialized Firearms. The Officer must provide the weapon with a sling, three appropriate magazines and a carrying case (soft or hard). A weapon light is encouraged, but not required.

The owning Officer must complete the Department AR-15 qualification course (Appendix D, General Order 20.04) prior to being given Department authorization to use the Officer Owned Patrol Type Rifle while on-duty.



UNITED STATES COURT OF APPEALS

**United States Court of Appeals for the 4th
Circuit Decides Limitations on TASER™ Use
and
Announces Use of Force Analysis When
Dealing with Persons of Diminished
Capacity**

January 2016

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In *Estate of Armstrong v. Village of Pinehurst et al.* the United States Court of Appeals for the 4th Circuit examined the use of a TASER™, in the drive stun mode, on a mentally impaired subject and determined that the officers used unconstitutional excessive force, however because the law was not clearly established at the time the force was used, the officers were granted qualified immunity and the case against the individual officers was dismissed.

The court described the facts as follows:

Ronald *Armstrong* suffered from bipolar disorder and paranoid schizophrenia. On April 23, 2011, he had been off his prescribed medication for five days and was poking holes through the skin on his leg "to let the air out." His sister, Jinia *Armstrong* Lopez ("Lopez"), worried by his behavior, convinced *Armstrong* to accompany her to Moore Regional Hospital ("Hospital") in *Pinehurst*, North Carolina. He willingly went to the Hospital and checked in, but "[d]uring the course of the evaluation he apparently became frightened and eloped from the [emergency department]." Based on that flight and Lopez's report about his odd behavior over the previous week, the examining doctor judged *Armstrong* a danger to himself and issued involuntary commitment papers to compel his return. *Armstrong's* doctor could have, but did not, designate him a danger to others, checking only the box that reads "[m]entally ill and dangerous to self" on the commitment form.

The *Pinehurst* police were called as soon as *Armstrong* left the Hospital, and three members of the department -- all [defendants] in this case -- responded in short order. Officer Gatling appeared on the scene first, followed a minute or two later by Sergeant Sheppard. Lieutenant McDonald arrived about ten minutes after Sheppard. *Armstrong* had not traveled far when Gatling arrived. He was located near an intersection near the Hospital's main entrance.

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Link to Article online: http://www.llrmi.com/articles/legal_update/2016_estateofarmstrong_v_villageofpinehurst.shtml
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When the police arrived, *Armstrong's* commitment order had not yet been finalized. Therefore, Gatling and Sheppard engaged *Armstrong* in conversation. By all accounts, the parties were calm and cooperative at this point in time.

Armstrong was acting strangely, however. When Officer Gatling first initiated conversation, *Armstrong* was wandering across an active roadway that intersects with the Hospital's driveway. Gatling successfully convinced him to withdraw to the relative safety of the roadside, but *Armstrong* then proceeded to eat grass and dandelions, chew on a gauze-like substance, and put cigarettes out on his tongue while the police officers waited for the commitment order.

As soon as they learned that the commitment papers were complete, the three police officers surrounded and advanced toward *Armstrong* -- who reacted by sitting down and wrapping himself around a four-by-four post that was supporting a nearby stop sign. The officers tried to pry *Armstrong's* arms and legs off of the post, but he was wrapped too tightly and would not budge.

Immediately following finalization of the involuntary commitment order, in other words, *Armstrong* was seated on the ground, anchored to the base of a stop sign post, in defiance of the order. The three police officers at the scene were surrounding him, struggling to remove him from the post. Lopez was in the immediate vicinity as well, along with Jack Blankenship and Johnny Verbal, two Hospital security officers. So *Armstrong* was encircled by six people -- three *Pinehurst* police officers tasked with returning him to the Hospital, two Hospital security guards tasked with returning him to the Hospital, and his sister, who was pleading with him to return to the Hospital.

Appellees did not prolong this stalemate. Nor did they attempt to engage in further conversation with *Armstrong*. Instead, just thirty seconds or so after the officers told *Armstrong* his commitment order was final, Lieutenant McDonald instructed Officer Gatling to prepare to tase *Armstrong*. Officer Gatling drew his taser, set it to "drive stun mode," and announced that, if *Armstrong* did not let go of the post, he would be tased. That warning had no effect, so Gatling deployed the taser -- five separate times over a period of approximately two minutes. Rather than have its desired effect, the tasing actually increased *Armstrong's* resistance.

But shortly after the tasing ceased, Blankenship and Verbal jumped in to assist the three police officers trying to pull *Armstrong* off of his post. That group of five successfully removed *Armstrong* and laid him face down on the ground.

During the struggle, *Armstrong* complained that he was being choked. While no witness saw the police apply any chokeholds, Lopez did see officers "pull[] his collar like they were choking him" during the struggle.

With *Armstrong* separated from the post, Appellees restrained him. Lieutenant McDonald and Sergeant Sheppard pinned *Armstrong* down by placing a knee on his back and standing on his back, respectively, while handcuffs were applied. But even after being cuffed, *Armstrong* continued to kick at Sergeant Sheppard, so the police shackled his legs too.

The officers then stood up to collect themselves. They left *Armstrong* facedown in the grass with his hands cuffed behind his back and his legs shackled. At this point, he was no longer moving -- at all. Lopez was the first to notice that her brother was unresponsive, so she asked the officers to check on him. Appellees did so immediately, but *Armstrong's* condition had already become dire. When the officers flipped him over, his skin had turned a bluish color and he did not appear to be breathing.

Sergeant Sheppard and Lieutenant McDonald administered CPR, and Lieutenant McDonald radioed dispatch to send Emergency Medical Services ("EMS"). EMS responders transported *Armstrong* to the Hospital's emergency department where resuscitation attempts continued but were unsuccessful. He was pronounced dead shortly after admission. According to the *Pinehurst* Police Department's summary of communications during the incident, just six and one-half minutes elapsed between dispatch advising Appellees that *Armstrong's* commitment papers were final and Appellees radioing for EMS.

In reviewing the case, the United States Court of Appeals for the 4th Circuit did not simply examine whether the law was clearly established at the time the force was used on Mr. Armstrong, but instead reviewed the facts to determine first, whether the force used was unconstitutional. It is noted that in doing so, the court considers the facts in the light most favorable to the Armstrong family because they are alleging that the officer's conduct violated a constitutional right.

The 4th Circuit began its analysis by noting that all uses of force are judged by the three-part test from *Graham v. Connor*.¹ Specifically the court noted that in deciding whether an officer's force was objectively reasonable, the court looks at how serious was the offense; the extent to which the subject poses an immediate threat to the officers or others; and whether the subject is actively resisting arrest or attempting to evade arrest. Citing a prior 4th Circuit case, the court wrote: "To properly consider the reasonableness of the force employed we must view it in full context with an eye toward the proportionality of the force in light of the circumstances."

In looking at the first factor, "serious of offense", the court wrote that this factor went in favor of Armstrong because the officers were not arresting him for a crime but were instead trying to take custody of him for a mental health commitment. The court noted that even if the officers had articulated probable cause to arrest Armstrong for resisting their attempt to take him into custody, the offense would be minor, thus the "serious of offense" factor would still go in favor of Armstrong.

The court also took notice of the fact that the officers had notice of two factors prior to contact with Armstrong. The court noted that first factor was that since Armstrong was the subject of an involuntary commitment order, the officers knew he was mentally ill. Thus, the court said that among the facts and circumstances that the officers had to consider in deciding when and how to use force was Armstrong's mental illness. Citing to the United States Court of Appeals for the 9th Circuit the court wrote:

"The diminished capacity of an unarmed detainee must be taken into account when assessing the amount of force to be exerted. The problems posed by, and thus the tactics to be employed against, an unarmed, emotionally distraught individual who is creating a disturbance or resisting arrest are ordinarily different from those involved in law enforcement efforts to subdue an armed and dangerous individual who has recently committed a crime." (citing *Bryan*

v. MacPherson, 630 F. 3d 805, 829 (9th Cir. 2010) (alteration omitted) (quoting *Deorle v. Rutherford*, 272 F.3d 1272, 1282-83 (9th Cir. 2001).

The court wrote: “Accordingly, ‘the use of officers and others trained in the art of counseling is ordinarily advisable, where feasible, and may provide the best means of ending a crisis.’” (citing *Deorle*). The court did recognize that mental illness covers a wide spectrum of issues and noted that the ideal may not always work. The court directed that even when the ideal is not feasible “officers who encounter an unarmed and minimally threatening individual who is exhibiting conspicuous signs that he is mentally unstable must de-escalate the situation and adjust the application of force downward.” (citing *Martin v. City of Broadview Heights*, 712 F.3d 951, 962 (6th Cir. 2013).

The second factor the officers had notice of was that the doctor had indicated that Armstrong was a danger to himself. With respect to this factor the court said that where the purpose of the seizure is to protect the person from himself or herself, there is little government interest in using force to accomplish the seizure. The court said that using force to protect the person against self-harm was contrary to the very purpose of the seizure, which was to protect the person from harm.

On the first *Graham* factor the court held: “The first *Graham* factor thus weighs against the imposition of force. The government’s interest in seizing Armstrong was to prevent a mentally ill man from harming himself. The justification for the seizure, therefore, does not vindicate any degree of force that risks substantial harm to the subject.”

The court then looked to the second and third *Graham* factor, particularly whether Armstrong posed an immediate threat to the officers or anyone else or whether he resisted the seizure. The court found that since Armstrong was wandering in the area of an active roadway and may have tried to flee into the street to avoid being returned to the hospital, some degree of force would be justified to secure him. The court wrote that the amount of force justified would be the amount of force necessary to prevent Armstrong’s flight.

The court noted several factors affecting the use of force decision. First, the court noted that Armstrong, who was 5’11” and 262 lbs., was seated and clinging to a pole refusing to move when the officers decided to use the TASER™ in the drive-stun mode. The court pointed out that an officer cannot use much force to prevent a subject from fleeing, if the subject, at the moment the force is used, is refusing to move.

The court did note that Armstrong was resisting by refusing to let go of the pole he clung to for the 30 seconds that officers tried to remove him. The court asserted: “Non-compliance with lawful orders justifies some use of force, but the level of justified force varies based on the risks posed by the resistance.” (citing *Bryan*). The court then described “Armstrong was stationary, non-violent, and surrounded by people willing to help return him to the Hospital.” The court concluded that Armstrong’s non-compliance posed little danger or urgency since he merely clung to the pole in a seated position and refused to let go.

The court then moved to look at the force from a proportionality analysis and concluded that the degree of force used, the drive stun TASER™ deployment was disproportionate to the need for force when dealing with a stationary, mentally impaired subject, who was hanging on to a pole while six people, including officers and hospital personnel stood by to take him into custody. As such the court

found that the force was objectively unreasonable. The court wrote: "Immediately tasing a non-criminal, mentally ill individual, who seconds before had been conversational, was not a proportional response."

The court then turned to TASER™ as a use of force. Without distinguishing the difference between the drive-stun and a probe deployment and citing cases involving both types of use, the court asserted that, "Deploying a TASER is a serious use of force."

The court in analyzing, utilized suggested practices and materials from TASER™ International in determining whether TASER™ use under circumstances faced by these officers was reasonable:

These observations about the severe pain inflicted by tasers apply when police officers utilize best practices. The taser use at issue in this case, however, contravenes current industry and manufacturer recommendations. Since at least 2011, the Police Executive Research Forum ("PERF") and the Department of Justice's Office [*21] of Community Oriented Policing Services ("COPS") have cautioned that using drive stun mode "to achieve pain compliance may have limited effectiveness and, when used repeatedly, may even exacerbate the situation." PERF & COPS, 2011 Electronic Control Weapon Guidelines, at 14 (March 2011) (emphasis omitted). The organizations, therefore, recommend that police departments "carefully consider policy and training regarding when and how personnel use the drive stun mode[] and . . . discourage its use as a pain compliance tactic." Id. In 2013, moreover, Taser International, the manufacturer of the taser Appellees used in this case, warned, "Drive-stun use may not be effective on emotionally disturbed persons or others who may not respond to pain due to a mind-body disconnect." Cheryl W. Thompson & Mark Berman, Stun guns: 'There was just too much use.' Wash. Post, Nov. 27, 2015, at A1. Taser users, the warning goes on, should "[a]void using repeated drive-stuns on such individuals if compliance is not achieved." Id. Even the company that manufactures tasers, in other words, now warns against the precise type of taser use inflicted on Armstrong.

The court wrote: "Our precedent, consequently, make clear that tasers are proportional force only when deployed in response to a situation in which a reasonable officer would perceive some immediate danger that could be mitigated by using the taser." The court noted that in cases where an officer uses more than one deployment, each deployment will be viewed separately and its validity will be determined by what is occurring at the moment of each deployment.

The court reached a conclusion that "taser use is unreasonable force in response to resistance that does not raise the risk of immediate danger. In doing so the court wrote: Our precedent leads to the conclusion that a police officer may only use serious injurious force, like a taser, when an objectively reasonable officer would conclude that the circumstances present a risk of immediate danger that could be mitigated by the use of force. At bottom, 'physical resistance' is not [the same thing as the] 'risk of immediate danger.'"

The court found that because Armstrong did not present a threat to the officers as he sat clinging to the pole, the use of force was excessive and thus the officers were denied summary judgment. The court then concluded that because the law was not clearly established at the time that Anderson was subjected to the TASER™ deployment, the officers were not on notice that their actions were improper, thus they were granted qualified immunity and dismissed from the lawsuit.

Although the officers were dismissed from this lawsuit, the United States Court of Appeals set significant restrictions on the use of the TASER™ prospectively. Agencies within the 4th Circuit's jurisdiction are now on notice of the restrictions on TASER™ as well as the court's analysis on use of force with respect to persons of diminished capacity, particularly those that are not subjected to arrest, but rather are to involuntary committed. Agencies within the 4th Circuit's jurisdiction must review policy and training related to TASER™, Use of Force, and Persons of Diminished Capacity to ensure compliance with this decision.

Factors for all officers and agencies to consider:

1. Not an arrest-mental health commitment-"When the subject of a seizure has not committed any crime, this [seriousness of offense] factor weighs heavily in the subject's favor."
2. Among the facts and circumstances an officer has to consider in deciding when and how to use force is the fact, when known, that the subject is mentally ill, particularly if the subject is unarmed.
3. "Officers who encounter an unarmed and minimally threatening individual who is exhibiting conspicuous signs that he is mentally unstable must de-escalate the situation and adjust the application of force downward."
4. When the purpose of taking custody is to protect a person from harming him or herself, any force that causes harm is contrary to the mission of protecting the person.
5. An officer who is trying to prevent a subject from fleeing cannot use much force if the subject is refusing to move.
6. "Non-compliance with lawful orders justifies some use of force, but the level of justified force varies based on the risks posed by the resistance."
7. Proportionality analysis-How much force was used in relation to what the subject was doing?
8. "Deploying a TASER is a serious use of force."
9. "Tasers are proportional force only when deployed in response to a situation in which a reasonable officer would perceive some immediate danger that could be mitigated by using the Taser."
10. The court noted that in cases where an officer uses more than one TASER™ deployment, each deployment will be viewed separately and its validity will be determined by what is occurring at the moment of each deployment.
11. Use of TASER™ is unreasonable in response to resistance that does not raise a risk of immediate danger.
12. "Physical resistance' is not [the same thing as the] 'risk of immediate danger."
13. "Our precedent leads to the conclusion that a police officer may only use serious injurious force, like a taser, when an objectively reasonable officer would conclude that the circumstances present a risk of immediate danger that could be mitigated by the use of force."

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Link to Article online: http://www.llrmi.com/articles/legal_update/2016_estateofarmstrong_v_villageofpinehurst.shtml
<http://www.patc.com> | <http://www.llrmi.com> | <http://www.fsti.com> | <http://www.school-training.com> | <http://www.patctech.com>

14. Court notes that while subject clung to pole and refused to move, officers were not faced with any exigency or “immediate danger so severe that the officer” had to cause harm to the individual he or she was trying to protect from harm.

Note: *Court holdings can vary significantly between jurisdictions. As such, it is advisable to seek the advice of a local prosecutor or legal adviser regarding questions on specific cases. This article is not intended to constitute legal advice on a specific case.*

¹ *Graham v. Connor*, 490 U.S. 386 (1989).

PO	Description	PO Date	Order Amount	Check	Notes
52111124	CHECK REQUEST-TASER EQUIP.	12/08/2005	100.00	456035	Have
62110333	CHECK REQUEST - TRAINING	04/13/2006	450.00	461642	Have
82110187	CHECK REQUEST/TRAINING	03/06/2008	95.00	491776	Have
82111215	CHECK REQUEST/TRAINING	12/11/2008	550.00	504037	Have
15088	TASERS	10/06/2015	29,999.00	603906	Have
16210006	TASER HOLSTERS	01/20/2016	1,619.87	607765	Have
16210182	TASERS	04/12/2016	33,966.26	612716	Have
16210283	TASER HOLSTERS	06/20/2016	3,336.89	615040	Missing
FTC105029	Credit	09/24/2016	-2,717.62	617536	Have
16210425	TASERS	09/27/2016	48,897.49	617536	Have
16210430	TASER ASSURANCE PLAN	09/29/2016	4,449.00	616539	Have
16210504	TASERS	11/30/2016	1,139.97	620271	Have
17210056	TASER CARTRIDGES AND HOLSTERS	03/02/2017	15,376.27	624207	Have
17210153	TASER HOLSTERS	04/19/2017	3,470.31	625869	Have
17210238	TASER HOLSTERS	05/30/2017	583.36	627491	Have
17210400	TASER ASSURANCE PLAN	08/22/2017	4,449.00	629195	Have
17210520	TASERS AND HOLSTERS	10/06/2017	42,074.39	632088	Have
18210427	TASER CARTRIDGES	08/27/2018	4,800.00	645007	Have
18210453	TASER HOLSTERS	09/07/2018	1,830.00	643732	Have
18210479	TASER ASSURANCE PLAN	09/17/2018	4,449.00	643229	Have
19210347	TASER BATTERIES	04/26/2019	780.00		



17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.axon.com

April 5, 2017

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Electrical Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TX, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons

- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

TASER Product Packages

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS Choose an item.	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
 Executive Vice President, North American Sales
 Axon Enterprise, Inc.

BLACKHAWK! is a trademark of the Blackhawk Products Group.

The 'Delta Axon' logo, Axon, Axon Signal, Evidence.com, Smart Cartridge, TASER CAM, Trilogy, X2, X26P, TASER, and the 'Bolt within Circle' logo are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2017 Axon Enterprise, Inc.

Invoice Date	Invoice Number	Description	Invoice Amount
05/16/2016	\$11438592	TASERS # POLICE DEPT PO# 16210182 GL-10101238-75520- Voucher - 20601945	\$33,966.26

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	612716	06/21/2016	\$33,966.26

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	06/21/2016	612716

\$33,966.26

Pay Thirty Three Thousand Nine Hundred Sixty Six Dollars and 26 cents *****

To The Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
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Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Credit note

Invoice No CN 101148
Invoice date 9/24/2016
Page 2 of 2
Sales order SO160242239
Purchase order
Your ref SO160230502
Payment Net 30
Invoice account 120883
RMA number RMA 223922
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/24/2016

Sales Amount	(9,332.32)
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	(9,332.32)
Amount received	0.00
BALANCE DUE	(9,332.32) USD

Invoice Date	Invoice Number	Description	Invoice Amount
08/31/2016	SI1450265	TASER ASSURANCE PLAN PO# 16210430 Voucher -20617089 GL-10101238-72218-PDFF1	\$4,449.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	616539	10/04/2016	\$4,449.00

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	10/04/2016	616539

\$4,449.00

Pay Four Thousand Four Hundred Forty Nine Dollars and 00 cents *****

To The
Order Of

TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

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Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice

Invoice No SI1450265
 Invoice date 8/31/2016
 Page 1 of 1
 Sales order SO160256927
 Purchase order Year 2 Billing
 Your ref TAP #00005305
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Customer Pickup
 Terms of delivery FOB Scottsdale

BILL TO:

CITY OF ROCKFORD
 ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85059		TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15.00	15.00	0.00	190.55	2,858.25
85052		TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	15.00	15.00	0.00	106.05	1,590.75

** Paid out of OK FEDERAL DAF*
MS
9/20/16

ATTN:
CHAR
Kevin

RECEIVED
SEP 30 2016
 BY: _____

PO 16210430
10101238-72218-PDFF1
** 4449.00*
C-goty 9-29-16

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 09/30/2016

Sales Amount	4,449.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	4,449.00
Amount received	0.00
BALANCE DUE	4,449.00 USD

Cheryl Shelton

From: Cheryl Shelton
Sent: Friday, October 21, 2016 1:47 PM
To: Charlene Getty
Subject: TASER SENT CREDIT FOR \$2717.62-WILL WE BE BUYING AGAIN FROM THEM THIS YEAR?

Taser sent a credit. Do we want to request a refund or will you be billed again probably in 2016(hang on to it to apply against the next invoice?)

Thanks,

Regards,

Cheryl Shelton

Senior A/P Clerk

City of Rockford

(P) 779 348-7459 (F) 800 380-7177

Invoice Date	Invoice Number	Description	Invoice Amount										
09/24/2016	CN 101148	INV S0160230502 CREDITED-PO 16210182 CLOSED Voucher - 20619768 GL-10101238-75520- Comment: ATT COPY OF INV AND CREDIT WHICH TOTAL \$0 AND WILL NOT APPEAR UNTIL NEXT PAYMENT MADE-ALSO IN FILE- TASER.	-\$9,332.32										
09/24/2016	FTC105029	TASERS - ACCT 120883 PO# 16210425 Voucher - 20621117 GL-10101238-75520-PDFF1	-\$2,717.62										
09/09/2016	SI1451380	REPLACEMENT BATTERIES #S0160230502 Voucher - 20619769 GL-10101238-75520- Comment: ATT COPY OF INV AND CREDIT WHICH TOTAL \$0 AND WILL NOT APPEAR UNTIL NEXT PAYMENT MADE-ALSO IN FILE- TASER.	\$9,332.32										
10/10/2016	SI455346	TASERS - ACCT 120883 PO# 16210425 Voucher - 20621118 GL-10101238-75520-PDFF1	\$48,897.49										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td>703179</td> <td>TASER INTERNATIONAL</td> <td>617536</td> <td>11/08/2016</td> <td>\$46,179.87</td> </tr> </tbody> </table>				Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	703179	TASER INTERNATIONAL	617536	11/08/2016	\$46,179.87
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount									
703179	TASER INTERNATIONAL	617536	11/08/2016	\$46,179.87									

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	11/08/2016	617536

\$46,179.87

Pay Forty Six Thousand One Hundred Seventy Nine Dollars and 87 cents *****

To The Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

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TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1455346
Invoice date 10/10/2016
Page 1 of 1
Sales order SO160263665
Purchase order 16210425-00
Your ref
Payment Net 30
Invoice account 120883
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

PO 16210425
10101238-75520-
PDFFI

BILL TO:

CITY OF ROCKFORD
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
USA

48,897.49

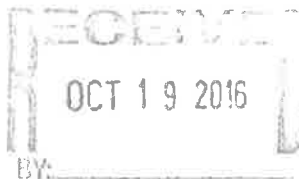
C. Getty

10-17-16

SHIP TO:

ROCKFORD POLICE DEPT
420 W STATE ST
ROCKFORD, IL 61101
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	22.00	22.00	0.00	931.45	20,491.90
11004	-	WARRANTY, 4 YEAR, X26P	22.00	22.00	0.00	287.68	6,328.96
26820	-	TASER CAM, AS, TCHD	22.00	22.00	0.00	576.44	12,681.68
26763	-	WARRANTY, 4 YEAR, TASER CAM HD	22.00	22.00	0.00	159.86	3,516.92
44203	G	CARTRIDGE - 25' HYBRID	200.00	200.00	0.00	28.31	5,662.00



NOV - 8 2016

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 11/09/2016

Sales Amount	48,681.46
Misc./Handling	0.00
Shipping Freight & Handling	216.03
Sales tax	0.00
Total	48,897.49
Amount received	0.00
BALANCE DUE	48,897.49 USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

703179

PO 16210182

10101238-75520

(* 2717.62)

C. J. Galt

10-12-16

Credit note

Invoice Id	FTC 105029
Date	9/24/2016
Page	1 of 1
Sales order	
Requisition	
Your ref	
Our ref	00372
Payment	Net 30
Invoice account	120883

BILL TO:

Rockford Police Dept.. - IL
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

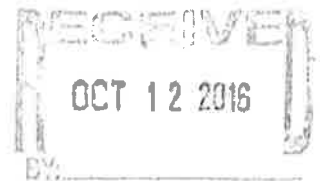
SHIP TO:

Rockford Police Dept.. - IL
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Description

CREDIT IS FOR EXTENDED WARRANTIES AS BILLED ON INVOICE 1438592.

t Amount
 2,717.62



Payment due

10/24/2016

Sales Amount	-2,717.62
Misc./Handling	0.00
Shipping Freight	0.00
Sales Tax	0.00
Total	-2,717.62
Amount received	0.00

BALANCE DUE -2,717.62 USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1438592
 Invoice date 5/16/2016
 Page 1 of 1
 Sales order SO160230502
 Purchase order 16210182-00
 Your ref TRADE UP 7220 - \$150
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

PO 16210182
 10101238-75520
 \$ 33,966.20
 C. Getty
 5-23-16

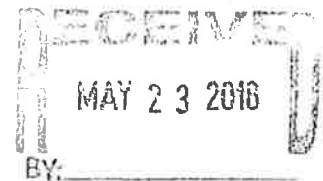
BILL TO:

CITY OF ROCKFORD
 ACCOUNTS PAYABLE DIVISION
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
003		HANDLE, YELLOW, CLASS III, X26P	17.00	17.00	0.00	931.45	15,834.65
004		WARRANTY, 4 YEAR, X26P	17.00	17.00	0.00	287.68	2,340.56
501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	15.00	15.00	0.00	55.11	826.65
810		TASER CAM, TCHD	17.00	17.00	0.00	548.96	9,332.32
763		WARRANTY, 4 YEAR, TASER CAM HD	17.00	17.00	0.00	159.86	2,717.62
203	G	CARTRIDGE - 25' HYBRID	85.00	85.00	0.00	28.31	2,406.35
504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	3.00	3.00	0.00	55.11	165.33



see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 06/15/2016

Sales Amount	33,623.48
Misc./Handling	0.00
Shipping Freight & Handling	342.78
Sales tax	0.00
Total	33,966.26
Amount received	0.00
BALANCE DUE	33,966.26 USD

Invoice Date	Invoice Number	Description	Invoice Amount
05/16/2016	SI1438592	TASERS # POLICE DEPT PO# 16. 31. 7 GL-10101238-75520- • Voucher - 20601945	\$33,966.26

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	612716	06/21/2016	\$33,966.26

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	06/21/2016	612716

\$33,966.26

Pay Thirty Three Thousand Nine Hundred Sixty Six Dollars and 26 cents *****

To The Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

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Remit Payment to:

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Credit note

Invoice No CN 101148
Invoice date 9/24/2016
Page 1 of 2
Sales order SO160242239
Purchase order
Your ref SO160230502
Payment Net 30
Invoice account 120883
RMA number RMA 223922
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

420 W STATE ST
ROCKFORD, IL 61101
USA

PO16210182
10101238-75520
(9332.32)
C. Gilly
10-12-16

SHIP TO:

ROCKFORD POLICE DEPT.. - IL
420 W STATE ST
ROCKFORD, IL 61101
USA

Table with 8 columns: Item number, Revision, Description, Ordered, Shipped, Backordered, Unit price, Amount. Contains multiple rows for TASER CAM HD items with handwritten notes about battery credits.

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 10/24/2016

OCT 12 2016 stamp

Summary table with 2 columns: Description, Amount. Rows include Sales Amount, Misc./Handling, Shipping Freight & Handling, Sales tax, Total, Amount received, and BALANCE DUE (9,332.32) USD.



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice

Invoice No: S11451380
 Invoice date: 9/9/2016
 Page: 1 of 1
 Sales order: ~~SG160257610~~
 Purchase order: Q78147
 Your ref:
 Payment: Net 30
 Invoice account: 120883
 RMA number:
 Mode of delivery: Fedex - Ground
 Terms of delivery: FOB Scottsdale

BILL TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

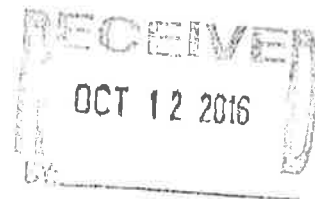
PO 16210182
1010238-75520
** 9332.32*
C. Getty
10-12-16

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
6820		TASER CAM, AS, TCHD	17.00	17.00	0.00	576.44	9,332.32

These are the replacement batteries



Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/09/2016

Sales Amount	9,332.32
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	9,332.32
Amount received	0.00
BALANCE DUE	9,332.32 USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1438592
 Invoice date 5/16/2016
 Page 1 of 1
 Sales order SO160230502
 Purchase order 16210182-00
 Your ref TRADE UP 7220 - \$150
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

PO 16210182
10101238-75520
\$ 33,966.20
O. Gatty
5-23-16

BILL TO:

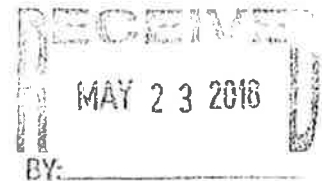
CITY OF ROCKFORD
 ACCOUNTS PAYABLE DIVISION
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
003		HANDLE, YELLOW, CLASS III, X26P	17.00	17.00	0.00	931.45	15,834.65
004		WARRANTY, 4 YEAR, X26P	17.00	17.00	0.00	287.68	2,340.56
001	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	15.00	15.00	0.00	55.11	826.65
010		TASER CAM, TCHD	17.00	17.00	0.00	548.96	9,332.32
063		WARRANTY, 4 YEAR, TASER CAM HD	17.00	17.00	0.00	159.86	2,717.62
003	G	CARTRIDGE - 25' HYBRID	85.00	85.00	0.00	28.31	2,406.35
004	X1	HOLSTER, BLACKHAWK, LEFT, X26P	3.00	3.00	0.00	55.11	165.33

Returned for new



batteries - billed for new ones - same amount

see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 06/15/2016

Sales Amount	33,623.48
Misc./Handling	0.00
Shipping Freight & Handling	342.78
Sales tax	0.00
Total	33,966.26
Amount received	0.00
BALANCE DUE	33,966.26 USD

Invoice Date	Invoice Number	Description	Invoice Amount
12/20/2016	SI1463706	TASERS ACCT 120883 PO# 16210504 GL-10101190-75520- Voucher - 20632099	\$1,139.97

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	620271	01/10/2017	\$1,139.97

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	01/10/2017	620271

\$1,139.97

Pay One Thousand One Hundred Thirty Nine Dollars and 97 cents *****

To The
Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1463706
 Invoice date 12/20/2016
 Page 1 of 1
 Sales order SO160280296
 Purchase order 16210504-01
 Your ref
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

20 16210504-01
16210504-01
113997
12-27-16

BILL TO:

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	20.00	20.00	0.00	55.11	1,102.20
MRJ0064	X4	RUB, INJ, USB PLUG, TCHD-X2	12.00	12.00	0.00	2.00	24.00

* MUST SHIP & INVOICE NO LATER THAN 12/31/2016

DEC 28 2016
JAN 10 2017

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions

Payment due 01/19/2017

Sales Amount	1,126.20
Misc./Handling	0.00
Shipping Freight & Handling	13.77
Sales tax	0.00
Total	1,139.97
Amount received	0.00
BALANCE DUE	1,139.97 USD

Invoice Date	Invoice Number	Description	Invoice Amount
03/21/2017	SI1475810	TASER CARTRIDGES AND HOLSTERS PO# 17210056 Voucher - 20642306 GL-10101238-75520-	\$15,376.27

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	624207	04/18/2017	\$15,376.27

AP

For questions regarding this check, call (770) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	04/18/2017	624207

\$15,376.27

Pay Fifteen Thousand Three Hundred Seventy Six Dollars and 27 cents *****

To The
Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No 511475810
 Invoice date 3/21/2017
 Page 1 of 1
 Sales order 511475810
 Purchase order 17210056-00
 Your ref
 Payment Net 30
 Invoice account 120884
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

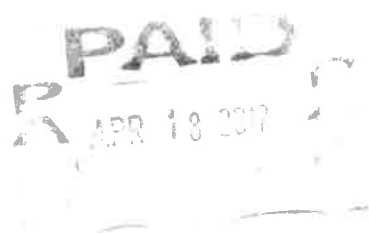
BILL TO:

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

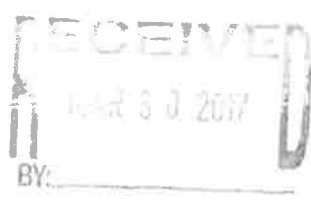
ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44205	-	CARTRIDGE - SIMULATION	600.00	600.00	0.00	25.29	15,174.00



Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
44973	44973 : A : :	10.00	EA	3/21/2017



PO 17210056
 1010 1238-75520
 # 1537627
 C. Getty 3-29-17

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/20/2017

Sales Amount	15,174.00
Misc./Handling	0.00
Shipping Freight & Handling	202.27
Sales tax	0.00
Total	15,376.27
Amount received	0.00
BALANCE DUE	15,376.27 USD

Invoice Date	Invoice Number	Description	Invoice Amount
04/20/2017	SI1479485	TASER HOLSTERS-ACCT 120883 PO# 17210153 Voucher - 20648089 GL-10101238-75520-	\$3,470.31

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	625869	06/06/2017	\$3,470.31

AP

For questions regarding this check, call (779) 348-7188.



General Account

Vendor Number	Check Date	Check Number
703179	06/06/2017	625869

\$3,470.31

Pay Three Thousand Four Hundred Seventy Dollars and 31 cents *****

To The
Order Of
AXON ENTERPRISE, INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No S11479485
Invoice date 4/20/2017
Page 1 of 1
Sales order 51170301829
Purchase order 17210153-00
Your ref
Payment Net 30
Invoice account 170283
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

CITY OF ROCKFORD
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
USA

SHIP TO:

ROCKFORD POLICE DEPT
557 S NEW TOWNE DR
ROCKFORD, IL 61108-2385
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	40.00	40.00	0.00	57.04	2,281.60
11505	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	20.00	20.00	0.00	57.04	1,140.80

po 17210153
10101238-75520
* 3470.31
c gately
5-22-17

PAID
JUN - 6 2017
RECEIVED
MAY 22 2017

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 05/20/2017

Sales Amount	3,422.40
Misc./Handling	0.00
Shipping Freight & Handling	47.91
Sales tax	0.00
Total	3,470.31
Amount received	0.00
BALANCE DUE	3,470.31 USD

Invoice Date	Invoice Number	Description	Invoice Amount
06/16/2017	SI1487968	TASER HOLSTERS-ACCT 120883 PO# 17210238 Voucher - 20652876 GL-10101238-75520-	\$583.36

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	627491	07/25/2017	\$583.36

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	07/25/2017	627491

\$583.36

Pay Five Hundred Eighty Three Dollars and 36 cents *****

To The
Order Of
AXON ENTERPRISE, INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:

Axon Enterprise, Inc
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

Invoice No SI1487968
Invoice date 6/16/2017
Page 1 of 1
Sales order SO170309074
Purchase order 17210238-00
Your ref
Payment Net 30
Invoice account 120883
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

CITY OF ROCKFORD
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
USA

SHIP TO:

ROCKFORD POLICE DEPT
557 S NEW TOWNE DR
ROCKFORD, IL 61108-2385
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	10.00	10.00	0.00	57.04	570.40

PAID
PAID JUL 25 2017
PAID
BY: _____

PO 17210238
10101238-75520
\$ 583.36

R
BY: _____
JUN 29 2017

C. Gentry
627-17

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/16/2017

Sales Amount	570.40
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	0.00
Total	583.36
Amount received	0.00
BALANCE DUE	583.36 USD

City of Rockford

PAGE: 1 OF 1

CHECK NUMBER:

629195

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/14/2017	SI1496204	TASER ASSURANCE PLAN-ACCT 120883 PO #: 17210400 - POLICE DEPARTMENT	\$4,449.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	629195	09/05/2017	\$4,449.00

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	09/05/2017	629195

\$4,449.00

Pay *Four Thousand Four Hundred Forty-nine Dollars and 00 Cents*

To the Order Of

AXON ENTERPRISE, INC
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

PNC Bank, N.A. 071
 Illinois
 70-2189/719

FILE COPY
NON-NEGOTIABLE



Remit Payment to:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
ar@axon.com
www.axon.com

Invoice

Invoice No: SI1496204
Invoice date: 8/14/2017
Page: 1 of 1
Sales order: 50170121742
Purchase order: Year 3 Billing
Your ref:
Payment: Net 30
Invoice account: 10821

BILL TO:

CITY OF ROCKFORD
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
USA

Mode of delivery: Customer Pickup
Terms of delivery: FOB Scottsdale

SHIP TO:

ROCKFORD POLICE DEPT
420 W STATE ST
ROCKFORD, IL 61101
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85059		TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15.00	15.00	0.00	190.55	2,858.25
85052		TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	15.00	15.00	0.00	106.05	1,590.75

PO 17210400
10101238-75520
4449.00

C. Gately
8-22-17

PAID
BY: DA SEP -5 2017

RECEIVED
BY: _____

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 09/13/2017

Sales Amount	4,449.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	4,449.00
Amount received	0.00
BALANCE DUE	4,449.00 USD

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/12/2017	SI1505496	TASERS AND HOLSTERS-ACCT 120883 PO #: 17210520 - POLICE DEPARTMENT Voucher #: 20665899 GL#:10101238-75520-	\$42,074.35

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	632088	11/21/2017	\$42,074.35

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	11/21/2017	632088

\$42,074.35

Pay *Forty-two Thousand Seventy-four Dollars and 35 Cents*

To the Order Of
 PNC Bank, N.A. 071 Illinois 70-2189/719
 AXON ENTERPRISE, INC
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

**FILE COPY
 NON-NEGOTIABLE**



AXON

Remit Payment to:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No SI1505496
Invoice date 10/12/2017
Page 1 of 1
Sales order SO170333283
Purchase order 17210520
Your ref
Payment Net 30
Invoice account 120883

Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

CITY OF ROCKFORD
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
USA

SHIP TO:

ROCKFORD POLICE DEPT
557 S NEW TOWNE DR
ROCKFORD, IL 61108-2385
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22011	-	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	30.00	30.00	0.00	70.54	2,116.20
11003	-	HANDLE, YELLOW, CLASS III, X26P	30.00	30.00	0.00	964.05	28,921.50
11004		WARRANTY, 4 YEAR, X26P	30.00	30.00	0.00	297.75	8,932.50
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	10.00	10.00	0.00	57.04	570.40
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	20.00	20.00	0.00	57.04	1,140.80

P017210520
1010 1238-75520
* 42,074.39

C. Gilly
10-27-17



Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 11/11/2017

Sales Amount	41,681.40
Misc./Handling	0.00
Shipping Freight & Handling	392.99
Sales tax	0.00
Total	42,074.39
Amount received	0.00

BALANCE DUE 42,074.35 USD

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/31/2018	SI-1551211	TASER ASSURANCE PLAN-YEAR 4 BILLING-CUST 120883 PO #: 18210479 - POLICE DEPARTMENT Voucher #: 20699010 GL#:10101238-75520-	\$4,449.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	643229	10/02/2018	\$4,449.00

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number	Associated Bank
703179	10/02/2018	643229	79-57759

\$4,449.00

Pay *Four Thousand Four Hundred Forty-nine Dollars and 00 Cents*

To the Order Of
 AXON ENTERPRISE, INC
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661

**FILE COPY
 NON-NEGOTIABLE**



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI-1551211
 Invoice Date 31-Aug-18
 Payment Term Net 30
 Payment Due Date 30-Sep-18
 Sales Order SO180399787
 Customer account 120883
 Purchase Order Year 4 Billing

APPROVED
 75520
 DANN
 9/11/18

BILL TO:

ROCKFORD POLICE DEPT
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

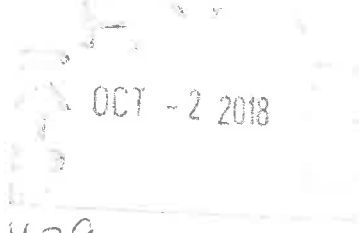
SHIP TO:

ROCKFORD POLICE DEPT
 557 S NEW TOWNE DR
 ROCKFORD, IL 61108-2385
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
85052	TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	15	106.05	1,590.75
85059	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15	190.55	2,858.25

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	4,449.00
Shipping	0.00
Sales Tax	0.00
Total	4,449.00
Amount Received	0.00
BALANCE DUE	USD 4,449.00



2018
 PO 18210479
 10101238.75520
 \$ 4449.00
 C. Getty
 9-17-18

11010523

Invoice



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No SI-1551211
Invoice Date 31-Aug-18
Payment Term Net 30
Payment Due Date 30-Sep-18
Sales Order SO180399787
Customer account 120883
Purchase Order Year 4 Billing

RETURN THIS PORTION WITH YOUR PAYMENT

ROCKFORD POLICE DEPT
ATTN: ACCOUNTS PAYABLE
425 E STATE ST
ROCKFORD, IL 61104
JSA

BALANCE DUE 4,449.00
Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI 1551211

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1551211

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038 9661
Reference Number SI-1551211

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/19/2018	SI-1553204	TASER HOLSTERS-#120883 PO #: 18210453 - POLICE DEPARTMENT Voucher #: 20700276 GL#:10101238-75520-	\$1,830.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	AXON ENTERPRISE, INC	643732	10/16/2018	\$1,830.00

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number	Associated Bank
703179	10/16/2018	643732	79-57759

\$1,830.00

Pay *One Thousand Eight Hundred Thirty Dollars and 00 Cents*

To the Order Of

AXON ENTERPRISE, INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1553204
 Invoice Date 19-Sep-18
 Payment Term Net 30
 Payment Due Date 19-Oct-18
 Sales Order SO180404784
 Customer account 120883
 Purchase Order 18210453-00

BILL TO:

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 557 S NEW TOWNE DR
 ROCKFORD, IL 61108-2385
 USA

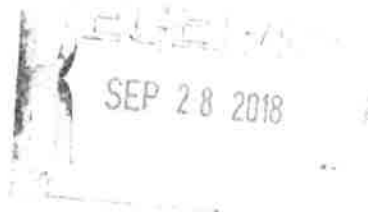
Item number	Description	Quantity	Unit price	[USD]Amount
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	20	61.00	1,220.00
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK	10	61.00	610.00

Invoice Total	1,830.00
Shipping	0.00
Sales Tax	0.00
Total	1,830.00
Amount Received	0.00
BALANCE DUE	USD 1,830.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

2018
 PO 1821 0453
 1 010 1238-75520
 * 1830.00

C. Getty
 9-26-18





Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1553204
 Invoice Date 19-Sep-18
 Payment Term Net 30
 Payment Due Date 19-Oct-18
 Sales Order SO180404784
 Customer account 120883
 Purchase Order 18210453-00

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

BALANCE DUE 1,830.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1553204

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1553204

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038 9661
 Reference Number SI-1553204

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
10/19/2018	SI-1557945	TASER CARTRIDGES PO #: 18210427 - POLICE DEPARTMENT Voucher #: 20703791 GL#:10101238-75520	\$4,800.00
			\$4,800.00

703179	AXON ENTERPRISE, INC	645007	11/20/2018	\$4,800.00
--------	----------------------	--------	------------	------------

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number	Associated Bank
703179	11/20/2018	645007	78-87759

\$4,800.00

Pay *Four Thousand Eight Hundred Dollars and 00 Cents*

To the Order Of

AXON ENTERPRISE, INC
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1557945
 Invoice Date 19-Oct-18
 Payment Term Net 30
 Payment Due Date 18-Nov-18
 Sales Order SO180411470
 Customer account 120883
 Purchase Order 18210427-00

BILL TO:

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 557 S NEW TOWNE DR
 ROCKFORD, IL 61108-2385
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
44203	25 FT STANDARD CARTRIDGE, X26/X26P	150	32.00	4,800.00

Invoice Total	4,800.00
Shipping	0.00
Sales Tax	0.00
Total	4,800.00
Amount Received	0.00
BALANCE DUE	USD 4,800.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

2018
 PO 18210427
 10101238-75520
 * 4800.00
 C. Getty
 11-5-18

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1557945
 Invoice Date 19-Oct-18
 Payment Term Net 30
 Payment Due Date 18-Nov-18
 Sales Order SO180411470
 Customer account 120883
 Purchase Order 18210427-00

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF ROCKFORD
 ATTN: ACCOUNTS PAYABLE
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

BALANCE DUE 4,800.00
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI-1557945

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI-1557945

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI-1557945

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

End

Invoice Date	Invoice Number	Description	Invoice Amount		
09/10/2015	SI1411582	TASERS Voucher - 20564871 GL-10101238-75520-	\$29,999.00		
Vendor No. 703179		Vendor Name TASER INTERNATIONAL	Check No. 603906	Check Date 10/06/2015	Check Amount \$29,999.00

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	10/06/2015	603906

\$29,999.00

Pay Twenty Nine Thousand Nine Hundred Ninety Nine Dollars and 00 cents *****

To The
Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:

TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

CPO.15088
#29,999.00
10101238-75520
C. Getty
9-16-15

Invoice No SI1411582
 Invoice date 9/10/2015
 Page 1 of 1
 Sales order SO150184526
 Purchase order 15088
 Your ref TAP CONTRACT #00005305
 08/15/2015
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

OCT - 6 2015

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	15.00	15.00	0.00	899.95	13,499.25
85058		TASER ASSURANCE PLAN CEW, X26P	15.00	15.00	0.00	0.00	0.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	15.00	15.00	0.00	53.25	798.75
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	2.00	2.00	0.00	53.25	106.50
44203	G	CARTRIDGE - 25' HYBRID	51.00	51.00	0.00	27.35	1,394.85
26820	-	TASER CAM, AS, TCHD	15.00	15.00	0.00	556.95	8,354.25
85051		TASER ASSURANCE PLAN TASERCAM HD	15.00	15.00	0.00	0.00	0.00
22013	B	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	1.00	1.00	0.00	164.75	164.75
26762	-	KIT, USB DOWNLOAD, TASER CAM HD	4.00	4.00	0.00	0.00	0.00
44550	A	SUIT, SIM, MODEL II	2.00	2.00	0.00	566.50	1,133.00
85059		TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	15.00	15.00	0.00	190.55	2,858.25
85052		TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	15.00	15.00	0.00	106.05	1,590.75

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/10/2015

Sales Amount	29,900.35
Misc./Handling	0.00
Shipping Freight & Handling	98.65
Sales tax	0.00
Total	29,999.00
Amount received	0.00
BALANCE DUE	29,999.00 USD

Invoice Date	Invoice Number	Description	Invoice Amount
01/07/2016	SI1423967	TASER HOLSTERS PO# 16210006 GL-10101238-75520- Voucher - 20579311	\$1,619.87

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	607765	02/02/2016	\$1,619.87

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	02/02/2016	607765

\$1,619.87

Pay One Thousand Six Hundred Nineteen Dollars and 87 cents *****

To The
Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

PO 16210006
 10101238-75520
 * 1619.87
 c. gaity
 1-20-16

Invoice No SI1423967
 Invoice date 1/7/2016
 Page 1 of 1
 Sales order SO160207348
 Purchase order Q52228
 Your ref
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	28.00	28.00	0.00	53.25	1,491.00
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	2.00	2.00	0.00	53.25	106.50

FEB - 2 2016

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 02/06/2016

Sales Amount	1,597.50
Misc./Handling	0.00
Shipping Freight & Handling	22.37
Sales tax	0.00
Total	1,619.87
Amount received	0.00
BALANCE DUE	1,619.87 USD

Invoice Date	Invoice Number	Description	Invoice Amount
05/16/2016	SI1438592	TASERS # POLICE DEPT PO# 16210182 GL-10101238-75520- Voucher - 20601945	\$33,966.26
Vendor No. 703179		Vendor Name TASER INTERNATIONAL	Check No. 612716
		Check Date 06/21/2016	Check Amount \$33,966.26

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	06/21/2016	612716

\$33,966.26

Pay Thirty Three Thousand Nine Hundred Sixty Six Dollars and 26 cents *****

To The
Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

FILE COPY
NON-NEGOTIABLE



Remit Payment to:

TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1438592
 Invoice date 5/16/2016
 Page 1 of 1
 Sales order SO160230502
 Purchase order 16210182-00
 Your ref TRADE UP 7220 - \$150
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

PO 16210182
 10101238-75520
 \$ 33,966.20
 O. Getty
 5-23-16

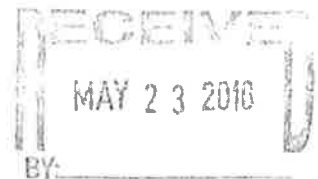
BILL TO:

CITY OF ROCKFORD
 ACCOUNTS PAYABLE DIVISION
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	17.00	17.00	0.00	931.45	15,834.65
11004		WARRANTY, 4 YEAR, X26P	17.00	17.00	0.00	287.68	2,340.56
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	15.00	15.00	0.00	55.11	826.65
26810	-	TASER CAM, TCHD	17.00	17.00	0.00	548.96	9,332.32
26763		WARRANTY, 4 YEAR, TASER CAM HD	17.00	17.00	0.00	159.86	2,717.62
44203	G	CARTRIDGE - 25' HYBRID	85.00	85.00	0.00	28.31	2,406.35
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	3.00	3.00	0.00	55.11	165.33



Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 06/15/2016

Sales Amount	33,623.48
Misc./Handling	0.00
Shipping Freight & Handling	342.78
Sales tax	0.00
Total	33,966.26
Amount received	0.00
BALANCE DUE	33,966.26 USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Credit note

Invoice No CN 101148
 Invoice date 9/24/2016
 Page 1 of 2
 Sales order SO160242239
 Purchase order
 Your ref SO160230502
 Payment Net 30
 Invoice account 120883
 RMA number RMA 223922
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

420 W STATE ST
 ROCKFORD, IL 61101
 USA

PO 16210182
10101238-75520
(9332.32)
C. Gilly
10-12-16

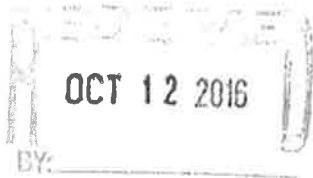
SHIP TO:

ROCKFORD POLICE DEPT.. - IL
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/24/2016



Sales Amount	(9,332.32)
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	(9,332.32)
Amount received	0.00
BALANCE DUE	(9,332.32) USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Credit note

Invoice No CN 101148
 Invoice date 9/24/2016
 Page 2 of 2
 Sales order SO160242239
 Purchase order
 Your ref SO160230502
 Payment Net 30
 Invoice account 120883
 RMA number RMA 223922
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)
T00003-2	X16	TLA, TASER CAM HD, TCHD-X2	-1.00	-1.00	0.00	548.96	(548.96)

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/24/2016

Sales Amount	(9,332.32)
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	(9,332.32)
Amount received	0.00
BALANCE DUE	(9,332.32) USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice

Invoice No SI1451380
 Invoice date 9/9/2016
 Page 1 of 1
 Sales order ~~SO160757610~~
 Purchase order Q78147
 Your ref
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

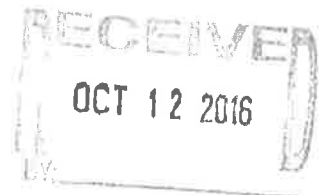
PO 16210182
1010238-75520
** 9332.32*
C-guth
10-12-16

SHIP TO:

ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26820	-	TASER CAM, AS, TCHD	17.00	/ 17.00	0.00	576.44	9,332.32

These are the replacement batteries



Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/09/2016

Sales Amount	9,332.32
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	0.00
Total	9,332.32
Amount received	0.00
BALANCE DUE	9,332.32 USD



Remit Payment to:
 TASER International
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 sales@taser.com
 www.taser.com

Invoice No SI1438592
 Invoice date 5/16/2016
 Page 1 of 1
 Sales order SO160230502
 Purchase order 16210182-00
 Your ref TRADE UP 7220 - \$150
 Payment Net 30
 Invoice account 120883
 RMA number
 Mode of delivery Fedex - Ground
 Terms of delivery FOB Destination

PO 16210182
10101238-75520
\$ 33,966.20
C. Getty
5-23-16

BILL TO:

CITY OF ROCKFORD
 ACCOUNTS PAYABLE DIVISION
 425 E STATE ST
 ROCKFORD, IL 61104
 USA

SHIP TO:

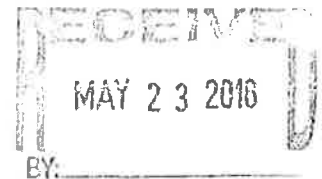
ROCKFORD POLICE DEPT
 420 W STATE ST
 ROCKFORD, IL 61101
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
1003	-	HANDLE, YELLOW, CLASS III, X26P	17.00	17.00	0.00	931.45	15,834.65
1004		WARRANTY, 4 YEAR, X26P	17.00	17.00	0.00	287.68	2,340.56
1501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	15.00	15.00	0.00	55.11	826.65
6810	-	TASER CAM, TCHD	17.00	17.00	0.00	548.96	9,332.32
5763		WARRANTY, 4 YEAR, TASER CAM HD	17.00	17.00	0.00	159.86	2,717.62
4203	G	CARTRIDGE - 25' HYBRID	85.00	85.00	0.00	28.31	2,406.35
1504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	3.00	3.00	0.00	55.11	165.33

Returned

for new

batteries - billed for new ones - same amount



Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 06/15/2016

Sales Amount	33,623.48
Misc./Handling	0.00
Shipping Freight & Handling	342.78
Sales tax	0.00
Total	33,966.26
Amount received	0.00
BALANCE DUE	33,966.26 USD

Invoice Date	Invoice Number	Description	Invoice Amount
05/16/2016	SI1438592	TASERS # POLICE DEPT PO# 16210182 Voucher - 20601945 GL-10101238-75520-	\$33,966.26

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
703179	TASER INTERNATIONAL	612716	06/21/2016	\$33,966.26

AP

For questions regarding this check, call (779) 348-7168.



General Account

Vendor Number	Check Date	Check Number
703179	06/21/2016	612716

\$33,966.26

Pay Thirty Three Thousand Nine Hundred Sixty Six Dollars and 26 cents *****

To The Order Of
TASER INTERNATIONAL
PO BOX 29661-2018
PHOENIX, AZ 85038-9661

**FILE COPY
NON-NEGOTIABLE**

Comments

Document 2002352920

User Defined

Invoice S1438592

Detail

Year/Per 2016 6

Invoice Audit

Type 1 Invoice

Additional Info

Cash Account 10101030 10300 COMMON CSH

Approver

PO 15210182

Contract

Gross amt 33,966.25

Disc date

Disc basis .00

Disc percent .000

Net amount 33,966.25

Retainage .00

Payment meth N Normal

Check no 612715

Check date 06/21/2016

Attachments (0)

Vendor 710179 Rent 2

NAME TASER INTERNATIONAL

Terms

Address

Remits

Desc TASERS - POLICE DEPT

Status P Paid

Voucher 20501945

Warrant M1506118

Inv date 05/26/2016

Due date 06/21/2016

Work Order/Task

Dep/Loc Z1000

0

- Separate check
- Include documentation
- PA applied

Details

Munis Main Menu - CITY OF ROCKFORD - cshelton - 10/20/2016 - [Invoice Detail]

System Favoured Favorites HURON Resources Payroll General Revenues Property Revenues Other Applications Departmental Functions System Administrator
 File Edit Tools Help



Invoice Header

Continued Detail Vendor 703179 TASER INTERNATIONAL

Liquidation Detail Document 2002352920

Invoice ST1438592

Net amount 33966.26

Invoice Detail

Line	Org	Object	Project	PO	Amount	1099	Desc	A	GL Bud	Work order
1	10101238	75520		16210182	33,966.26			N	1	

Munis Main Menu - CITY OF ROCKFORD - cshelton - 10/20/2016 - [Invoice Browse]

- System
- Favorites
- Financials
- HUMAN Resources/Barron
- General Revenues
- Property Revenues
- Other Applications
- Departmental Functions
- System Admin
- File
- Edit
- Tools
- Help

Clerk	Document	Invoice	Inv Date	PO	Warrant	S	Check #	Amount
jmdhals	2002338296	SI1423967	01/07/2016	16210006	W160202A	P	607765	1,519.87
cshelton	2002352920	SI1438592	05/16/2016	16210182	M160623B	P	612716	33,966.25
cshelton	2002358635	SI1444294	07/08/2016	16210283	W160816A	P	615040	3,336.89
cshelton	2002364714	SI1450265	08/31/2016	16210430	W161004A	P	616539	4,449.00