

ROCK COUNTY, WISCONSIN



PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – NOVEMBER 15, 2021 – 5:30 P.M.
JURY DELIBERATION ROOM - FOURTH FLOOR
ROCK COUNTY COURTHOUSE-EAST
51 S MAIN ST, JANESVILLE, WI

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – November 1, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
7. Update, Discussion and Possible Action
8. Committee Requests and Motions
9. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



**PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – November 1, 2021**

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:45 P.M. at the Rock County Courthouse Jury Deliberation Room.

Committee Members Present: Supervisors Beaver, Bomkamp, Knudson, and Rynes.

Committee Members Absent: Supervisor Taylor.

Staff Members Present: Melissa Wittwer, Child Support Director; Sheriff Knudson; and Kathy Sukus, Communications Center Director.

Others Present. Supervisor Davis.

Adoption of Agenda. Supervisor Rynes moved approval of the agenda as presented, second by Supervisor Knudson. ADOPTED.

Public Comment. None.

Approval of Minutes – October 18, 2021

Supervisor Bomkamp moved approval of the October 18, 2021, second by Supervisor Knudson. ADOPTED.

Resolutions and Committee Approval.

Authorizing Acceptance of the 2022 Highway Safety Grant

“NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this ____ day of _____, 2021, that the Rock County Sheriff is authorized to accept funds under the Highway Safety Grant and,

BE IT FURTHER RESOLVED, that the 2021 budget be amended as follows:

...”

Supervisor Bomkamp moved approval of the above resolution, second by Supervisor Knudson. ADOPTED.

Authorizing Acceptance of the 2021 Edward Byrne Memorial Justice Assistance Grant and Amending 2021 Budget

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does approve and authorize the acceptance of the 2021 Edward Byrne Memorial Justice Assistance Grant; and,

BE IT FURTHER RESOLVED, that the Finance Director, under the direction of the Rock County Board of Supervisors is authorized to accept all funds on behalf of the County of Rock, the City of Beloit, and the City of Janesville; and,

BE IT FURTHER RESOLVED, that the Sheriff's Office's budget for 2021 be amended as follows:

..."

Supervisor Rynes moved approval of the above resolution, second by Supervisor Bomkamp. ADOPTED.

Authorizing Acceptance of Law Enforcement Drug Trafficking Response (2022) Grant and Amending 2021 Budget

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does approve and authorize the acceptance of the Law Enforcement Drug Trafficking Response (2022) Grant; and,

BE IT FURTHER RESOLVED, that the Chair of the Rock County Board of Supervisors is authorized to accept the funds on behalf of the County of Rock; and,

BE IT FURTHER RESOLVED, that the Sheriff's Office's budget for 2021 be amended as follows:

..."

Supervisor Bomkamp moved approval of the above resolution, second by Supervisor Knudson. ADOPTED.

Update, Discussion, and Possible Action

None.

Committee Requests and Motions

None.

Adjournment. Supervisor Rynes moved adjournment at 5:48 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 11/08/21 Transfer No. 21-
 Requested By Sheriff's Office Department Sheriff Troy Knudson Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-63406 Description: Clothing & Uniform Exp- LES Current Balance: \$12,815	\$6,155	Account #: 21-2200-0000-63406 Description: Clothing & Uniform Exp-Jail	\$6,155
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Due to the lack of need to hire deputies, or promotions to fill vacancies, there are sufficient funds in the LES Clothing & Uniform Expense account to support this transfer.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

The Sheriff's Office has had a greater need to hire more Correctional Officers to fill vacancies created throughout the year. The amount of hires was greater than our anticipated budgeted amount.

FISCAL NOTE:

Transfer is needed before year-end to balance line-item budget. No net increase in budget for Sheriff's office.

ADMINISTRATIVE NOTE:

ok - Jnm

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee 11/15/2021

Finance Committee 11/18/2021

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 10/29/2021 Transfer No. 21-
 Requested By Sheriff's Office Department Sheriff Troy Knudson Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-62410 Description: Repair & Maintenance-Vehicles Current Balance: \$61,164	\$18,106	Account #: 21-2100-0000-67120 Description: Cap Assets \$2,000 to \$25,000	\$18,106
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Due to the lack of major repairs needed throughout the year of our fleet vehicles, there are excess funds in the Repair & Maintenance- Vehicle Account.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

The Sheriff's Office has recently had two instances where the medium size drones have experienced technical issues. Therefore, obtaining replacements will allow us to purchase newer, and more advanced units. The medium size drone units are utilized frequently by the department, making their availability vital to our operations.

FISCAL NOTE:

There is ample funding in account 62410 through the end of the year to fund this transfer.

ADMINISTRATIVE NOTE:

ok

REQUIRED APPROVAL

Governing Committee 11/15/2021
 Finance Committee 11/10/2021

COMMITTEE CHAIR

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2100144	10/14/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	3,600.00
21-2100-0000-62210	Telephone					
		P2100078	10/28/2021	CHARTER COMMUNICATIONS	SPECTRUM INTERNET	240.17
21-2100-0000-62400	R & M Services					
		P2100140	10/21/2021	OFFICE PRO INC	SHREDDING	153.11
21-2100-0000-62410	R&M-Vehicles					
		P2100057	10/28/2021	BOB CLAPPER AUTOMOTIVE INC	REPLACE FUSE	75.77
		P2100071	10/14/2021	BANDT COMMUNICATIONS INC	REPLACE PUCK MIRROR	116.67
		P2100080	10/07/2021	CARQUEST AUTO PARTS	OIL	35.82
		P2100087	10/28/2021	FRANK BOUCHER CHRYSLER DODGE J	#73 DOOR PANEL	2,790.43
		P2100111	10/21/2021	GLASSWORKS OF WISCONSIN INC	#8 WINDSHIELD CHIP REPAIR	150.00
		P2100124	10/21/2021	GORDIE BOUCHER FORD LINCOLN ME	#52 REPLACE SEAT	1,376.98
		P2100129	10/21/2021	MENARDS	PARTS FOR PIT CAR	101.67
		P2100135	10/28/2021	POMPS TIRE SERVICE INC	Durango - skid plate	5,679.97
		P2100154	10/21/2021	US BANK	REINFORCEMENT FOR PIT CAR	198.62
		P2102063	10/28/2021	J AND D CAR CARE LLC	WINDOW TINT	225.00
21-2100-0000-62420	Mach/Equip R&M					
		P2100085	10/14/2021	GETZ FIRE EQUIPMENT COMPANY	EXTINGUISHER SITE SERVICE	73.00
21-2100-0000-63100	Office&Misc Exp					
		P2100041	10/14/2021	AMERICAN AWARDS AND PROMOTIONS	STOIKES RETIREMENT	152.90
		P2100054	10/28/2021	CINTAS CORP	MATS	33.60
		P2100067	10/14/2021	BATTERIES PLUS LLC	BATTERIES	8.88
		P2100154	10/21/2021	US BANK	OFFICE SUPPLIES	399.00
21-2100-0000-63101	Postage					
		P2100154	10/21/2021	US BANK	B OF I POSTAGE	146.39
21-2100-0000-63405	Security Supply					
		P2100152	10/07/2021	STREICHERS INC	CHRISTIDIS BODY ARMOR	757.99
21-2100-0000-63406	Clothing/Uniform					
		P2100126	10/14/2021	HALO BRANDED SOLUTIONS INC	CARDIGANS-WILSON	140.00
		P2100142	10/21/2021	UNIFORM DEN EAST	PATCHES	576.00
21-2100-0000-63407	Computer Supply					
		P2100154	10/21/2021	US BANK	TONER	3,054.48
21-2100-0000-63501	Gas/Other Fuels					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt		
21-2100-0000-63900	Ammo/Range	P2100131	10/14/2021	KWIK TRIP EXTENDED NETWORK	SEPTEMBER FUEL	21,753.03		
		P2100154	10/21/2021	US BANK	PRISONER TRANSPORT FUEL	174.06		
		P2100121	10/14/2021	HARRIS ACE HARDWARE LLP	KEYS, TAGS	7.14		
		P2100129	10/28/2021	MENARDS	STAPLER, DISTILLED WATER	23.82		
		P2100154	10/21/2021	US BANK	GUN CLEANING SUPPLIES	1,231.40		
21-2100-0000-63902	Crime Prevention	P2101607	10/07/2021	KIESLER POLICE SUPPLY INC	GLOCK MODEL 45 WITH AMERIGLO	216.00		
		P2100129	10/21/2021	MENARDS	CRIME PREVENTION TREATS	361.68		
21-2100-0000-63904	Policing/1st Aid							
21-2100-0000-63905	Pistol Range	P2100119	10/21/2021	JANESVILLE ANIMAL MEDICAL CENT	JAX PHYSICAL	422.34		
		P2100127	10/28/2021	MERCY HEALTH SYSTEM	OWI BLOOD DRAWS	270.00		
		P2100129	10/21/2021	MENARDS	TOTE FOR SQUAD MED SUPPLIES	40.94		
		P2100131	10/14/2021	KWIK TRIP EXTENDED NETWORK	CAR WASH	7.00		
		P2100132	10/21/2021	KENLYN KENNELS INC	BOARD KAMO	69.00		
		P2100146	10/28/2021	SSM HEALTH CARE OF WISCONSIN I	OWI BLOOD DRAWS	68.00		
		P2100154	10/21/2021	US BANK	NOTARY FEES	751.42		
		P2101137	10/21/2021	MUD ROOM LLC,THE	KAMO GROOMING	40.00		
		P2101234	10/21/2021	SIR SUDZ LLC	SEPTEMBER CAR WASHES	298.92		
		P2101729	10/28/2021	BIGFOOT HOLSTERS LLC	BLACK RADIO HOLSTERS	720.00		
		P2101651	10/14/2021	BADGERLAND DISPOSAL LLC	RESTROOM, HAND WASH STATION	150.00		
		21-2100-0000-63908	Investigate Exp					
		21-2100-0000-64200	Training	P2100129	10/28/2021	MENARDS	POLE CAM ITEMS	74.13
P2100129	10/14/2021			MENARDS	PURSUIT TRAINING DRINKS	51.66		
21-2100-0000-64205	Staff Education	P2100154	10/21/2021	US BANK	DAVIS ONLINE TEAM DYMANICS	7,207.18		
		P2102064	10/28/2021	FBI NAA WISCONSIN CHAPTER	KNUDSON REGISTRATION	28.00		
			10/14/2021	WESTNESS,GREG	TUITION, BOOKS	1,261.84		
21-2100-0000-64424	Employee Recog							
21-2100-0000-64904	Sundry Expense	P2100154	10/21/2021	US BANK	CLEAN TABLECLOTHS	30.00		
		P2100129	10/21/2021	MENARDS	NUTS, BOLTS, WASHERS	15.76		

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100154	10/21/2021	US BANK	TREE HARNESS CONTOUR FENDER	276.30
21-2100-0000-67105	Motor Vehicles					
		P2100069	10/14/2021	BANDT COMMUNICATIONS INC	#8 CHANGEOVER	14,481.64
21-2100-0000-67120	Capital Assets					
		P2102053	10/21/2021	BANDT COMMUNICATIONS INC	BODY CAM EQUIPMENT INSTALL	1,436.67
		P2102054	10/21/2021	BANDT COMMUNICATIONS INC	REPLACE WATCHGUARD DVR	1,196.67
					Sheriff LES PROG TOTAL	72,751.05
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21-2167-0000-62119	Other Services					
		P2100059	10/28/2021	BLACKHAWK TECHNICAL COLLEGE	SEPTEMBER CHARGES	9,208.77
		P2100079	10/14/2021	CESA 2	SEPTEMBER RECAP	9,809.97
21-2167-0000-64904	Sundry Expense					
		P2100154	10/21/2021	US BANK	FARM TO TABLE CONTAINERS	45.94
		P2101651	10/14/2021	BADGERLAND DISPOSAL LLC	RESTROOM	85.00
		P2102000	10/21/2021	LYNK,JASON	FARM TO TABLE MUSIC	250.00
					RECAP Operations PROG TOTAL	19,399.68
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21-2200-0000-62119	Other Services					
		P2100053	10/28/2021	BI INC	SEPTEMBER MONITORING	17,828.85
21-2200-0000-62161	Household Serv					
		P2100054	10/28/2021	CINTAS CORP	MATS	222.40
		P2100058	10/28/2021	BOB BARKER COMPANY INC	SOAP	271.00
		P2100114	10/28/2021	JAYS BIG ROLLS INC	TOILET PAPER	1,455.00
		P2100129	10/28/2021	MENARDS	BROOMS	121.88
		P2100154	10/21/2021	US BANK	MOP HANDLES	119.00
21-2200-0000-62163	Laundry					
		P2100073	10/28/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,045.35
21-2200-0000-62170	Physicians/Other					
		P2100043	10/14/2021	ADVANCED CORRECTIONAL HEALTHCA	2021 OVERAGES	97,687.55
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	10/21/2021	BANDT COMMUNICATIONS INC	REPAIR RADIO	100.00
21-2200-0000-63100	Office&Misc Exp					
		P2100154	10/21/2021	US BANK	OFFICE SUPPLIES	581.29
21-2200-0000-64200	Training					

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-64904	Sundry Expense	P2100088	10/28/2021	EDUCORR LLC	PREA TRAINING	320.00
		P2100154	10/21/2021	US BANK	FBI LEEDA TUITION	1,740.76
			10/14/2021	BOB BARKER COMPANY INC	MATTRESSES200	5,964.00
		P2100043	10/21/2021	ADVANCED CORRECTIONAL HEALTHCA	INMATE MED	502.73
		P2100058	10/28/2021	BOB BARKER COMPANY INC	RAZORS	813.66
		P2100078	10/21/2021	CHARTER COMMUNICATIONS	NOVEMBER SERVICES	368.54
		P2100129	10/21/2021	MENARDS	COPS N BOBBERS PRIZES	214.41
		P2100139	10/21/2021	PHOENIX SUPPLY LLC	INTAKE KITS	357.60
		P2100149	10/07/2021	REDWOOD TOXICOLOGY LABORATORY	DRUG TEST KITS	621.95
		P2100154	10/21/2021	US BANK	MICROWAVES	268.11
		P2101722	10/28/2021	THOMSON WEST	SEPTEMBER INMATE SERVICES	400.12
		Correctional Facility PROG TOTAL				
21-2500-0000-63100	Office&Misc Exp	P2100154	10/21/2021	US BANK	OFFICE SUPPLIES, LADDER	1,673.37
		Emergency Management PROG TOTAL				
21-2590-0021-64904	Sundry Expense	P2100154	10/21/2021	US BANK	GLOVES	804.45
		P2100831	10/14/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	303.90
		COVID-19 Purchases-Sheriff PROG TOTAL				

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$227,936.65**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees					
		P2100724	10/14/2021	NASH ELLIOTT,ATTY JENNIFER L	09/21 GAL CONTRACT	4,314.00
		P2100725	10/14/2021	JOOS,ATTY MELISSA BROOKE	09/21 GAL CONTRACT	4,314.00
		P2100726	10/21/2021	CARNEY THORPE LLC	09/21 GAL CONTRACT	4,314.00
		P2100755	10/14/2021	LAW OFFICE OF SHANE W FALK	09/21 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	10/21/2021	US BANK	COURTS OFFICE SUPPLIES	1,794.96
22-1200-0000-63901	Juror's Meals					
		P2100224	10/21/2021	US BANK	JURORS MEALS	43.48
22-1200-0000-64200	Training					
		P2100224	10/21/2021	US BANK	DEPOSIT - JT CONF 10-26 TO 28	293.00
Circuit Courts PROG TOTAL						19,387.44
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22-1209-0000-63100	Office&Misc Exp					
		P2100217	10/07/2021	OFFICE PRO INC	09-23-21 COC SHREDDING	12.83
		P2100224	10/21/2021	US BANK	COC OFFICE SUPPLIES	652.17
Clerk of Courts PROG TOTAL						665.00

I have reviewed the preceding payments in the total amount of **\$20,052.44**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2101787	10/14/2021	WHITE,PATRICE	MEDIATION SERVICES - PW	200.00
22-1201-0000-63100	Office&Misc Exp	P2100697	10/14/2021	US BANK	OFFICE SUPPLIES	11.99
22-1201-0000-64200	Training	P2100697	10/14/2021	US BANK	TRAINING - AFCC WI 2021 FALL	180.08
Mediation/Family Court Service PROG TOTAL						392.07

I have reviewed the preceding payments in the total amount of **\$392.07**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2100012	10/14/2021	MARKLEY INVESTIGATIONS INC	BACKGROUND-J. RYAN	1,265.10
		P2100014	10/14/2021	OCCUPATIONAL HEALTH CENTER	PHYSICAL-S. WISSINGER	1,677.06
		P2100015	10/21/2021	PSYCHOLOGY CENTER,THE	PSYCH EVAL-J. RYAN	3,137.00
		P2101532	10/14/2021	MISSION CRITICAL PARTNERS LLC	KICKOFF MTG & SITE VISITS	1,968.00
		P2102031	10/14/2021	MICRONET COMMUNICATIONS INC	ANNUAL FREQUENCY COORDINATION	500.00
		P2102122	10/28/2021	BELOIT HEALTH SYSTEM INC	HEARING TEST-S. WISSINGER	41.59
23-2400-0000-62217	Teletype	P2101981	10/07/2021	CITY OF BELOIT	2021 TIME SYSTEM CHARGES	3,600.00
23-2400-0000-62218	Data Comm	P2100020	10/14/2021	CHARTER COMMUNICATIONS	CABLE-SEPTEMBER	238.65
		P2100021	10/28/2021	SCHROEDER LAWN AND SNOW LLC	SEPTEMBER MOW, SPRAY	720.00
23-2400-0000-62400	R & M Services	P2100010	10/14/2021	US BANK	MISC. OFFICE SUPPLIES	130.30
		P2102061	10/21/2021	MOTOROLA	ANNUAL STARCOM 21 NETWORK	120.00
23-2400-0000-63100	Office&Misc Exp	P2100010	10/14/2021	US BANK	MISC. OFFICE SUPPLIES	130.30
		P2102061	10/21/2021	MOTOROLA	ANNUAL STARCOM 21 NETWORK	120.00
23-2400-0000-63406	Clothing/Uniform	P2100013	10/14/2021	HALO BRANDED SOLUTIONS INC	ANNIVERSARY T-SHIRTS	508.77
		P2100010	10/14/2021	US BANK	MABAS CONF-DEREK & FREDD	578.00
23-2400-0000-64200	Training	P2100010	10/14/2021	US BANK	MABAS CONF-DEREK & FREDD	578.00
		P2100019	10/07/2021	GLOBAL TOWER ASSETS LLC	OCTOBER TOWER RENT	2,184.87
23-2400-0000-65321	Building Lease	P2100019	10/07/2021	GLOBAL TOWER ASSETS LLC	OCTOBER TOWER RENT	2,184.87
		P2100987	10/28/2021	GENERAL COMMUNICATIONS INC	UPGRADE NEXT GENERATION 9-1-1	12,225.00
23-2400-0000-67125	Capital Assets	P2100987	10/28/2021	GENERAL COMMUNICATIONS INC	UPGRADE NEXT GENERATION 9-1-1	12,225.00
Communication Center PROG TOTAL						28,894.34

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$28,894.34**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2102036	10/28/2021	DANE COUNTY CLERK OF COURTS	COPY FEE & POSTAGE FOR CERTIFI	22.89
24-1610-0000-62126	Officer Fees	P2100480	10/28/2021	SOUTHEAST WISCONSIN PROCESS LL	21FO811-BRETT PETERSON SRVD	580.00
24-1610-0000-62501	Reporter Fees	P2100472	10/28/2021	LUBKEMAN,JODI L	TRANS OF 10/6/21 FINAL PRE-TRI	62.00
		P2100476	10/07/2021	NELSON,DEBRA A	9/28/21 PH TRANS-32 PGS	32.50
24-1610-0000-63100	Office&Misc Exp	P2100481	10/14/2021	US BANK	OFFICE PRO-SHREDDING	452.41
24-1610-0000-63200	Pubs/Subs/Dues	P2102037	10/28/2021	BRICCO,MARY E	REIMBURSEMENT FOR PAYMENT TOWA	67.05
24-1610-0000-63202	Law Books	P2100482	10/28/2021	STATE BAR OF WISCONSIN	S&H FOR WI RULES OF EVID SUPP	9.00
24-1610-0000-63300	Travel	P2101993	10/07/2021	GOULART,ALEX D	REIMBURSEMENT FOR PARKING	4.00
24-1610-0000-64200	Training	P2100481	10/14/2021	US BANK	HOTEL CHARGE FOR TRAINING	204.00
District Attorney PROG TOTAL						1,433.85
24-1612-0000-63100	Office&Misc Exp	P2100309	10/28/2021	US BANK	VW OFFICE SUPP. AND TRIAL EXP	1,873.54
Victim/Witness PROG TOTAL						1,873.54

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$3,307.39**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P2100949	10/21/2021	OFFICE PRO INC	SHRED SERVICE 10/12/2021	5.21
28-2650-0000-62170	Physicians/Other	P2100237	10/28/2021	HEALTHCARE WASTE MANAGEMENT IN	9/20 OVERAGE	311.53
Medical Examiner PROG TOTAL						316.74

I have reviewed the preceding payments in the total amount of **\$316.74**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2100489	10/28/2021	GREGG INVESTIGATIONS INC	LUIS TORRES	1,805.00
		P2101980	10/07/2021	VERNON COUNTY SHERIFFS DEPARTM	SOP-ASHLEY AARON PETERSON	75.00
		P2102025	10/14/2021	LIBERTY BAIL BONDS AND PROCESS	SERVICE OF PROCESS FRYE	85.00
		P2102049	10/21/2021	DKMP LLC	SOP - WILTON CHAMBERS	75.00
		P2102097	10/28/2021	STATE PROCESS SERVICE INC	SOP - ARCHIE GILL	30.25
34-3850-0000-62176	Laboratory	P2100488	10/28/2021	LABCORP	LOVELACE LOVELACE PARKER	1,178.00
		P2101982	10/07/2021	DNA DIAGNOSTICS CENTER	WILLGER STEVENS STEVENS	117.00
34-3850-0000-62188	Vital Statistics	P2100487	10/07/2021	VITAL RECORDS	CROWE STERKEN	10.00
34-3850-0000-62210	Telephone	P2100486	10/28/2021	LANGUAGE LINE SERVICES	SEPT INTERPRETATION- 10 CALLS	72.00
34-3850-0000-63100	Office&Misc Exp	P2100485	10/14/2021	US BANK	STAPLES - OFFICE SUPPLIES	51.62
		P2100498	10/21/2021	OFFICE PRO INC	SHRED SERVICE	64.71
34-3850-0000-63200	Pubs/Subs/Dues	P2102002	10/07/2021	WISCONSIN DEPARTMENT OF FINANC	NOTARY RENEWAL - FILING FEE CJ	40.00
Child Support PROG TOTAL						3,603.58

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$3,603.58**

Date: Dept Head _____

Committee Chair _____