

ROCK COUNTY, WISCONSIN



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 6, 2018 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes – June 18, 2018
5. Consent Calendar
 - A. Transfers
 - B. Review of Payments
6. Resolutions
 - A. Authorizing Submission of 2018 Edward Byrne Memorial Justice Assistance Grant Application and Authorizing Interagency Agreement with Beloit and Janesville
 - B. Providing Additional Funding for Veterans Court Drug Testing and Amending the 2018 Budget
 - C. Authorizing Acceptance of Edward Byrne Memorial Justice Assistance Grant and Amending 2018 Budget
 - D. Recognizing Pamela Crandall
7. Updates
 - A. Approval for Sheriff's Office to Purchase SWAT Ballistic Vests from Kiesler Police Supply
 - B. Approval for Sheriff's Office to Purchase Clothing from Uniform Mfg.
 - C. Semi-Annual Reports – Attendance at Conferences / Conventions
8. Committee Requests and Motions
 - A. Re-Schedule Date of September 3, 2018 (Labor Day) Meeting
9. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-46000	CONTRIBUTIONS	P1801804	06/21/2018	BOARD OF COMMISSIONERS OF PUBL	983.00
21-2100-0000-62210	TELEPHONE	P1800553	06/14/2018	CHARTER COMMUNICATIONS	226.88
21-2100-0000-62400	R & M SERV	P1800576	06/21/2018	OFFICE PRO INC	46.10
		P1800579	06/21/2018	PITNEY BOWES INC	141.30
21-2100-0000-62410	R & M-VEHICLES	P1800545	06/14/2018	BEE LINE ALIGNMENT INC	1,485.50
		P1800551	06/14/2018	CARQUEST AUTO PARTS	543.74
		P1800554	06/28/2018	CITY LOCK AND KEY INC	294.25
		P1800559	06/14/2018	FRANK BOUCHER CHRYSLER DODGE	420.44
		P1800561	06/14/2018	GENERAL COMMUNICATIONS INC	832.00
		P1800583	06/28/2018	GORDIE BOUCHER FORD LINCOLN ME	4,934.62
		P1800573	06/14/2018	MENARDS	8.99
		P1800582	06/28/2018	POMPS TIRE SERVICE INC	2,968.40
21-2100-0000-62420	MACH & EQUIP RM	P1800543	06/28/2018	BANDT COMMUNICATIONS INC	95.00
21-2100-0000-63100	OFC SUPP & EXP	P1800542	06/21/2018	ARAMARK UNIFORM SERVICES INC	15.36
		P1800586	06/14/2018	STAPLES BUSINESS ADVANTAGE	176.69
21-2100-0000-63101	POSTAGE	P1800587	06/21/2018	UPS STORE,THE	34.07
21-2100-0000-63406	CLOTHING/UNIFORM	P1800571	06/14/2018	LARK UNIFORMS	64.95
		P1801416	06/21/2018	MMPR POWERED BY HALO	2,149.52
21-2100-0000-63407	COMPUTER SUPPL	P1800586	06/14/2018	STAPLES BUSINESS ADVANTAGE	777.64
		P1801686	06/14/2018	PAPER ROLL PRODUCTS	316.00
21-2100-0000-63409	CRIME SCENE SUPP	P1800537	06/21/2018	ADORAMA	128.70
21-2100-0000-63501	GAS & FUELS	P1800567	06/14/2018	JP MORGAN CHASE BANK NA	184.52
		P1800616	06/14/2018	KWIK TRIP EXTENDED NETWORK	21,660.96
21-2100-0000-63900	AMMO/RANGE SUPPL	P1800573	06/28/2018	MENARDS	42.81
		P1801530	06/14/2018	MIWALL CORP	1,316.04
21-2100-0000-63904	POLICING/1ST AID	P1800567	06/14/2018	JP MORGAN CHASE BANK NA	86.95
		P1800588	06/28/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1800616	06/14/2018	KWIK TRIP EXTENDED NETWORK	16.00
		P1801607	06/14/2018	GETZ FIRE EQUIPMENT COMPANY	43.50
		P1801742	06/14/2018	SSM HEALTH CARE OF WISCONSIN I	78.20
21-2100-0000-63905	PISTOL RANGE/CO	P1800536	06/21/2018	ACE PORTABLES INC	150.00
21-2100-0000-64200	TRAINING EXP	P1800548	06/14/2018	BLACKHAWK TECHNICAL COLLEGE	67.00
		P1800567	06/14/2018	JP MORGAN CHASE BANK NA	2,277.11

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FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-64205	STAFF EDUC	P1801654	06/21/2018	MADISON INTERNATIONAL	1,500.00
21-2100-0000-64904	SUNDRY EXPENSE		06/14/2018	WESTNESS,GREG	1,050.00
		P1800567	06/14/2018	JP MORGAN CHASE BANK NA	50.00
		P1801683	06/14/2018	RAY ALLEN MFG CO INC	220.99
		P1801856	06/28/2018	GLACIERS EDGE COUNCIL	796.00
21-2100-0000-67105	MOTOR VEHICLES				
		P1800584	06/14/2018	GENERAL COMMUNICATIONS INC	11,417.91
21-2100-0000-67160	CA \$500-\$4,999				
		P1801224	06/14/2018	AXIOM INC	1,500.20
		P1801529	06/14/2018	SCUBA.COM	1,238.54
		P1801597	06/14/2018	DIVERSIONS SCUBA LLC	1,298.00
				SHERIFF PROG TOTAL	61,547.88
21-2167-0000-62119	OTHER SERVICES				
		P1800548	06/14/2018	BLACKHAWK TECHNICAL COLLEGE	4,567.00
21-2167-0000-64904	SUNDRY EXPENSE				
		P1801518	06/14/2018	BURNS FULL SERVICE LLC	722.46
		P1801519	06/14/2018	BURNS FULL SERVICE LLC	381.65
				RECAP OPERATIONS PROG TOTAL	5,671.11
21-2195-0000-67160	CA \$500-\$4,999				
		P1801357	06/28/2018	UNMANNED VEHICLE TECHNOLOGIES	1,264.00
				EQUITABLY SHARED FUNDS PROG TOTAL	1,264.00
21-2200-0000-62119	OTHER SERVICES				
		P1800547	06/21/2018	BI INC	16,378.17
21-2200-0000-62181	HOUSEHOLD SERV				
		P1800542	06/21/2018	ARAMARK UNIFORM SERVICES INC	153.60
		P1800566	06/14/2018	JAYS BIG ROLLS INC	1,449.00
21-2200-0000-62163	LAUNDRY				
		P1800542	06/21/2018	ARAMARK UNIFORM SERVICES INC	4,561.50
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1800538	06/14/2018	ADVANCED CORRECTIONAL	74,118.22
21-2200-0000-63100	OFC SUPP & EXP				
		P1800586	06/28/2018	STAPLES BUSINESS ADVANTAGE	24.20
21-2200-0000-63300	TRAVEL				
		P1801685	06/14/2018	PTS OF AMERICA LLC	2,620.50
21-2200-0000-63406	CLOTHING/UNIFORM				
			06/14/2018	KINUTHIA,SUSAN W	1,000.00
			06/14/2018	GUAJARDO,JORGE	1,000.00
		P1801416	06/21/2018	MMPR POWERED BY HALO	1,812.08
21-2200-0000-64125	BD OF PRISONERS				
		P1800541	06/14/2018	ARAMARK CORRECTIONAL SERVICES	44,127.69
21-2200-0000-64200	TRAINING EXP				
		P1800567	06/14/2018	JP MORGAN CHASE BANK NA	1,796.87

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1801473	06/21/2018	FOX VALLEY TECHNICAL COLLEGE	225.00
		P1801554	06/21/2018	MADISON INTERNATIONAL	1,600.00
		P1801743	06/14/2018	WAUKESHA COUNTY TECHNICAL	30.94
21-2200-0000-64904	SUNDRY EXPENSE				
		P1800553	06/14/2018	CHARTER COMMUNICATIONS	359.93
		P1800560	06/14/2018	GALLS LLC	304.99
		P1800567	06/14/2018	JP MORGAN CHASE BANK NA	621.95
		P1800905	06/28/2018	PHOENIX SUPPLY LLC	593.46
		P1801560	06/14/2018	HENRICKSEN	2,726.32
		P1801802	06/21/2018	LESS LETHAL LLC	586.50
				CORRECTIONAL FACILITY PROG TOTAL	155,990.91
21-2500-0000-83100	OFC SUPP & EXP				
		P1800586	06/14/2018	STAPLES BUSINESS ADVANTAGE	107.29
21-2500-0000-63406	CLOTHING/UNIFORM				
		P1801416	06/21/2018	MMPR POWERED BY HALO	341.10
21-2500-0000-67161	CA \$5,000/MORE				
		P1801629	06/21/2018	FEDERAL SIGNAL CORPORATION	9,406.60
				EMERGENCY MANAGEMENT PROG TOTAL	9,854.99
21-2560-2018-63100	OFC SUPP & EXP				
		P1800586	06/14/2018	STAPLES BUSINESS ADVANTAGE	36.50
				LOCAL EMRG PLANNING COMM PROG TOTAL	36.50

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FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$234,365.39

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1800615	06/21/2018	AVERTEST LLC	2,430.40
22-1200-0000-62122	ATTORNEY FEES				
		P1800892	06/14/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	06/14/2018	OTHRW,RANDI L	3,814.00
		P1800894	06/14/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	06/14/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1800609	06/14/2018	JP MORGAN CHASE BANK NA	516.43
		P1800610	06/21/2018	MID CITY OFFICE PRODUCTS	420.00
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1800614	06/07/2018	STATE BAR OF WISCONSIN	769.00
		P1801735	06/07/2018	CONTINUING LEGAL EDUCATION FOR	560.00
22-1200-0000-63901	JUROR'S MEALS				
		P1800609	06/14/2018	JP MORGAN CHASE BANK NA	149.45
22-1200-0000-64200	TRAINING EXP				
		P1800609	06/14/2018	JP MORGAN CHASE BANK NA	164.00
				CIRCUIT COURTS PROG TOTAL	20,265.28
22-1209-0000-63100	OFC SUPP & EXP				
		P1800609	06/14/2018	JP MORGAN CHASE BANK NA	935.03
		P1800610	06/14/2018	MID CITY OFFICE PRODUCTS	622.50
		P1801825	06/21/2018	US BANK	633.66
				CLERK OF COURTS PROG TOTAL	2,191.19

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$22,456.47

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES	P1800376	06/14/2018	GONZALEZ,BELEM	1,920.00
		P1800377	06/14/2018	FAMILY MATTERS PACT INC	936.00
		P1800378	06/14/2018	STRATEGIC RESOLUTIONS LLC	1,100.00
22-1201-0000-63100	OFC SUPP & EXP	P1800531	06/21/2018	STAPLES BUSINESS ADVANTAGE	16.30
		P1800533	06/14/2018	MID CITY OFFICE PRODUCTS	24.90
		MEDIATION/FAMILY COURT SERVICE PROG TOTAL			

I have reviewed the preceding payments in the total \$3,996.20

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62118	OTHER SERVICES	P1801466	06/21/2018	PSYCHOLOGY CENTER,THE	437.00
		P1801764	06/21/2018	OCCUPATIONAL HEALTH CENTER	222.97
23-2400-0000-62218	DATA COMMUNICTN.	P1800590	06/07/2018	CHARTER COMMUNICATIONS	206.67
23-2400-0000-62420	MACH & EQUIP RM	P1801201	06/21/2018	SCHROEDER LAWN AND SNOW LLC	145.00
23-2400-0000-64200	TRAINING EXP	P1801820	06/21/2018	VICKERS,MICHAEL	100.00
23-2400-0000-65321	BLDG/OFC LEASE	P1800589	06/14/2018	GLOBAL TOWER ASSETS LLC	888.15
911 PROJECT OPERATIONS PROG TOTAL					1,999.79

I have reviewed the preceding payments in the total \$1,999.79

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1801755	06/21/2018	VALLEY COUNTY CLERK OF COURTS	3.00
		P1801829	06/21/2018	WALWORTH COUNTY CLERK OF	26.25
24-1610-0000-62126	OFFICER FEES	P1800779	06/21/2018	SOUTHEAST WISCONSIN PROCESS LL	530.00
24-1610-0000-62400	R & M SERV	P1801808	06/21/2018	DIGITECHS PLUS INC	1,690.00
24-1610-0000-62501	REPORTER FEES	P1800797	06/21/2018	KANE,KRISTINE	44.00
		P1800840	06/21/2018	FARRIS,REBECCA S	21.60
24-1610-0000-63100	OFC SUPP & EXP	P1800780	06/21/2018	STAPLES BUSINESS ADVANTAGE	914.37
24-1610-0000-63300	TRAVEL		06/21/2018	DIRKS,SCOTT H	9.81
				DISTRICT ATTORNEY PROG TOTAL	3,238.93
24-1612-0000-63100	OFC SUPP & EXP	P1800723	06/07/2018	STAPLES BUSINESS ADVANTAGE	65.83
				VICTIM/WITNESS PROG TOTAL	65.83

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$3,304.76

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1800595	06/14/2018	AXIS FORENSIC TOXICOLOGY INC	2,670.00
		P1800601	06/14/2018	LB MEDWASTE SERVICES	62.01
		P1800672	06/28/2018	SSM HEALTH CARE OF WISCONSIN I	1,055.90
28-2650-0000-63200	PUBL/SUBCR/DUES	P1800673	06/14/2018	WCMEA	250.00
		28-2650-0000-63300	TRAVEL	P1801810	06/28/2018
MEDICAL EXAMINER PROG TOTAL					4,119.91

I have reviewed the preceding payments in the total \$4,119.91

Date: _____ Dept _____
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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES	P1800051	06/07/2018	VITAL RECORDS	133.00
		P1800052	06/07/2018	DNA DIAGNOSTICS CENTER	1,391.00
		P1800054	06/07/2018	GREGG INVESTIGATIONS INC	1,518.00
34-3850-0000-62126	OFFICER FEES	P1800054	06/07/2018	GREGG INVESTIGATIONS INC	119.00
		P1801712	06/07/2018	SOUTHEAST WISCONSIN PROCESS LL	50.00
		P1801851	06/28/2018	JONES, MICHAEL A	40.00
34-3850-0000-62210	TELEPHONE				
		P1800049	06/21/2018	LANGUAGE LINE SERVICES	151.20
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	06/21/2018	BILINGUAL TRAINING CONSULTANTS	275.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1800053	06/14/2018	JP MORGAN CHASE BANK NA	1,805.22
		P1801509	06/14/2018	HENRICKSEN	327.14
CHILD SUPPORT PROG TOTAL					5,809.81

I have reviewed the preceding payments in the total **\$5,809.81**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0001-21100	SUNDRY ACCOUNTS				
		P1801933	07/12/2018	FRANK,ATTY ANDREW	406.48
		P1801934	07/12/2018	WETTER,BONNIE D	284.56
		P1801935	07/12/2018	ZANTON,JAMES	278.08
GENERAL FUND PROG TOTAL					969.12

I have reviewed the preceding payments in the total \$969.12

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1800574	07/19/2018	MERCY HEALTH SYSTEM	1,882.83
21-2100-0000-62122	ATTORNEY FEES	P1801838	07/05/2018	VON BRIESEN AND ROPER SC	8,928.00
21-2100-0000-62210	TELEPHONE	P1800553	07/05/2018	CHARTER COMMUNICATIONS	326.87
		P1801982	07/19/2018	MULLIGANS CELLULAR AND PAGING	60.00
21-2100-0000-62410	R & M-VEHICLES	P1800545	07/05/2018	BEE LINE ALIGNMENT INC	656.10
		P1800549	07/05/2018	BOARDTRACKER HARLEY DAVIDSON	804.88
		P1800551	07/05/2018	CARQUEST AUTO PARTS	1,292.24
		P1800554	07/05/2018	CITY LOCK AND KEY INC	5.00
		P1800555	07/05/2018	DAVIS CITGO SERVICE INC	603.00
		P1800557	07/19/2018	FAGAN CHEVROLET AND CADILLAC I	348.85
		P1800559	07/19/2018	FRANK BOUCHER CHRYSLER DODGE	4,545.58
		P1800561	07/05/2018	GENERAL COMMUNICATIONS INC	128.00
		P1800634	07/19/2018	ROCK COUNTY SHERIFFS PETTY CAS	11.38
		P1801872	07/05/2018	AUTOMATIC TRANSMISSION SERVICE	49.95
21-2100-0000-62420	MACH & EQUIP RM	P1801027	07/19/2018	AARONS LOCK AND SAFE INC	142.00
21-2100-0000-63100	OFC SUPP & EXP	P1800540	07/19/2018	AMERICAN AWARDS AND	129.90
		P1800542	07/19/2018	ARAMARK UNIFORM SERVICES INC	15.36
		P1800586	07/05/2018	STAPLES BUSINESS ADVANTAGE	307.51
21-2100-0000-63101	POSTAGE	P1800558	07/05/2018	FEDERAL EXPRESS CORP	19.44
		P1800634	07/19/2018	ROCK COUNTY SHERIFFS PETTY CAS	310.45
21-2100-0000-63407	COMPUTER SUPPL	P1800586	07/05/2018	STAPLES BUSINESS ADVANTAGE	863.29
21-2100-0000-63409	CRIME SCENE SUPP	P1800573	07/05/2018	MENARDS	34.70
		P1801890	07/05/2018	ULINE	126.09
		P1801981	07/19/2018	DASH MEDICAL GLOVES	153.80
21-2100-0000-63501	GAS & FUELS	P1800616	07/19/2018	KWIK TRIP EXTENDED NETWORK	20,459.87
		P1800634	07/19/2018	ROCK COUNTY SHERIFFS PETTY CAS	37.09
21-2100-0000-63900	AMMO/RANGE SUPPL	P1800560	07/05/2018	GALL'S LLC	704.00
		P1800573	07/05/2018	MENARDS	91.18
		P1801687	07/05/2018	PAUL CONWAY SHIELDS INC	450.02
21-2100-0000-63904	POLICING/1ST AID	P1800546	07/05/2018	BELOIT MEMORIAL HOSPITAL	51.97
		P1800568	07/19/2018	JOHN WICKHEM AGENCY	30.00
		P1800588	07/19/2018	WISCONSIN DEPARTMENT OF FINANC	40.00
		P1801397	07/05/2018	CTR FIREARMS LLC	459.98
		P1801715	07/05/2018	VETERINARY EMERGENCY SERVICES	446.60
21-2100-0000-63905	PISTOL RANGE/CO	P1800536	07/19/2018	ACE PORTABLES INC	150.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-64200	TRAINING EXP	P1801892	07/05/2018	SCHOOL DISTRICT OF JANESVILLE	360.00
		P1801974	07/19/2018	FOX VALLEY TECHNICAL COLLEGE	75.00
21-2100-0000-64205	STAFF EDUC		07/19/2018	DOUGLAS, BEAU	1,860.00
			07/19/2018	LOCHNER, CHRIS	1,247.72
21-2100-0000-64904	SUNDRY EXPENSE	P1800573	07/05/2018	MENARDS	136.22
		P1800634	07/19/2018	ROCK COUNTY SHERIFFS PETTY CAS	75.00
		P1801871	07/05/2018	ANCHOR INN	200.00
21-2100-0000-65321	BLDG/OFC LEASE				
		P1800548	07/19/2018	BLACKHAWK TECHNICAL COLLEGE	2,352.00
21-2100-0000-67105	MOTOR VEHICLES	P1702905	07/26/2018	EWALDS HARTFORD FORD LINCOLN L	48,886.00
		P1801840	07/05/2018	SIGN A RAMA USA	1,830.00
21-2100-0000-67160	CA \$500-\$4,999	P1702789	07/05/2018	NEMESIS SPECIALTIES	978.00
		P1801668	07/05/2018	STALKER RADAR	6,007.50
		P1801684	07/05/2018	AURORA TACTICAL GROUP LLC	3,350.00
21-2100-0000-67161	CA \$5,000/MORE				
		P1801677	07/19/2018	GENERAL COMMUNICATIONS INC	38,456.25
SHERIFF PROG TOTAL					150,479.62
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21-2120-2018-69601	AID TO LOCALITIE	P1800676	07/12/2018	BELOIT POLICE DEPARTMENT	1,134.75
		P1800677	07/12/2018	TOWN OF MILTON POLICE DEPARTME	1,408.56
		P1800678	07/12/2018	TOWN OF TURTLE	2,645.08
		P1800679	07/12/2018	JANESVILLE POLICE DEPARTMENT	6,294.25
		P1800680	07/12/2018	TOWN OF BELOIT POLICE DEPARTME	1,841.80
		P1800681	07/12/2018	TOWN OF FULTON POLICE DEPARTME	1,317.64
2018 HIGHWAY SAFETY PROJECT PROG TOTAL					14,642.08
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21-2140-2018-63904	POLICING/1ST AID				
		P1802001	07/19/2018	LENS EQUIPMENT	414.00
HIDTA GRANT PROG TOTAL					414.00
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21-2167-0000-62119	OTHER SERVICES				
		P1800552	07/05/2018	CESA 2	16,851.57
21-2167-0000-64904	SUNDRY EXPENSE				
		P1800536	07/19/2018	ACE PORTABLES INC	75.00
RECAP OPERATIONS PROG TOTAL					16,926.57
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21-2195-0000-62119	OTHER SERVICES				
		P1801999	07/19/2018	LARSON MARKETING GROUP LLC	1,500.00
EQUITABLY SHARED FUNDS PROG TOTAL					1,500.00
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21-2200-0000-62119	OTHER SERVICES				

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FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2200-0000-62161	HOUSEHOLD SERV	P1800547	07/19/2018	BI INC	16,335.61
		P1800542	07/19/2018	ARAMARK UNIFORM SERVICES INC	153.60
		P1800565	07/05/2018	JAYS BIG ROLLS INC	2,038.00
21-2200-0000-62163	LAUNDRY	P1800572	07/05/2018	MEDLINE INDUSTRIES INC	744.31
		P1800542	07/05/2018	ARAMARK UNIFORM SERVICES INC	4,584.90
21-2200-0000-62170	PHYSICIAN/OTHER				
21-2200-0000-62420	MACH & EQUIP RM	P1800538	07/19/2018	ADVANCED CORRECTIONAL	74,745.29
		P1800543	07/05/2018	BANDT COMMUNICATIONS INC	192.00
21-2200-0000-63100	OFC SUPP & EXP	P1800564	07/05/2018	ITW FOOD EQUIPMENT GROUP LLC	2,187.51
		P1800586	07/19/2018	STAPLES BUSINESS ADVANTAGE	111.63
21-2200-0000-63300	TRAVEL				
21-2200-0000-64125	BD OF PRISONERS	P1801858	07/05/2018	PTS OF AMERICA LLC	2,977.50
		P1800541	07/19/2018	ARAMARK CORRECTIONAL SERVICES	55,317.13
21-2200-0000-64200	TRAINING EXP	P1800634	07/19/2018	ROCK COUNTY SHERIFFS PETTY CAS	8.64
		P1801979	07/19/2018	BADGER STATE SHERIFFS ASSOCIAT	100.00
21-2200-0000-64904	SUNDRY EXPENSE	P1800538	07/19/2018	ADVANCED CORRECTIONAL	37.88
		P1800541	07/19/2018	ARAMARK CORRECTIONAL SERVICES	103.68
		P1800550	07/19/2018	BOB BARKER COMPANY INC	553.80
		P1800553	07/19/2018	CHARTER COMMUNICATIONS	359.93
		P1800560	07/19/2018	GALLS LLC	50.93
		P1800573	07/05/2018	MENARDS	65.97
		P1800635	07/19/2018	REDWOOD TOXICOLOGY	442.40
CORRECTIONAL FACILITY PROG TOTAL					160,110.71
21-2500-0000-63100	OFC SUPP & EXP	P1800586	07/05/2018	STAPLES BUSINESS ADVANTAGE	0.00
		EMERGENCY MANAGEMENT PROG TOTAL			
21-2560-2018-63100	OFC SUPP & EXP				
21-2560-2018-64203	EDUC MAT & SUPPL	P1800586	07/05/2018	STAPLES BUSINESS ADVANTAGE	26.52
		P1801622	07/19/2018	GREATER BELOIT PUBLISHING CO	49.99
		P1801690	07/19/2018	BLISS COMMUNICATIONS INC	111.09
LOCAL EMRG PLANNING COMM PROG TOTAL					187.60

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total \$344,260.58

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1800615	07/19/2018	AVERTEST LLC	2,067.00
22-1200-0000-62122	ATTORNEY FEES				
		P1800892	07/12/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	07/19/2018	OTTHROW,RANDI L	3,814.00
		P1800894	07/12/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	07/12/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1800610	07/19/2018	MID CITY OFFICE PRODUCTS	373.50
22-1200-0000-63202	LAW BOOKS				
		P1800611	07/19/2018	THOMSON WEST	7,337.32
CIRCUIT COURTS PROG TOTAL					25,033.82
22-1209-0000-63100	OFC SUPP & EXP				
		P1800612	07/05/2018	OFFICE PRO INC	6.86
		P1801826	07/19/2018	US BANK	398.76
CLERK OF COURTS PROG TOTAL					405.62

I have reviewed the preceding payments in the total \$25,439.44

Date: _____ Dept _____
 _____ Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES	P1800376	07/05/2018	GONZALEZ, BELEM	180.00
		P1800377	07/05/2018	FAMILY MATTERS PACT INC	1,190.00
		P1800378	07/05/2018	STRATEGIC RESOLUTIONS LLC	1,200.00
22-1201-0000-63100	OFC SUPP & EXP	P1800531	07/05/2018	STAPLES BUSINESS ADVANTAGE	16.62
22-1201-0000-63200	PUBL/SUBCR/DUES	P1801973	07/12/2018	AFCC	25.00
22-1201-0000-64200	TRAINING EXP	P1801972	07/12/2018	CAREERTRACK	149.00
		P1801973	07/12/2018	AFCC	150.00
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					2,910.62

I have reviewed the preceding payments in the total \$2,910.62

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1800668	07/26/2018	OFFICE PRO INC	13.72
		P1801908	07/19/2018	WEST SAFETY SERVICES INC	13,200.00
		P1802006	07/19/2018	COMMISSION ON ACCREDITATION	3,685.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1800590	07/12/2018	CHARTER COMMUNICATIONS	113.57
23-2400-0000-62420	MACH & EQUIP RM				
		P1800593	07/05/2018	GENERAL COMMUNICATIONS INC	15,490.00
		P1801201	07/26/2018	SCHROEDER LAWN AND SNOW LLC	265.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1801849	07/19/2018	US BANK	164.22
23-2400-0000-63101	POSTAGE				
		P1801849	07/19/2018	US BANK	16.32
23-2400-0000-64200	TRAINING EXP				
		P1801849	07/19/2018	US BANK	1,350.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1800589	07/19/2018	GLOBAL TOWER ASSETS LLC	888.15
23-2400-0000-67161	CA \$5,000/MORE				
		P1702669	07/26/2018	GENERAL COMMUNICATIONS INC	126,465.72
911 PROJECT OPERATIONS PROG TOTAL					161,651.70

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$161,651.70

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1801895	07/12/2018	PORTAGE COUNTY CLERK OF COURT	23.75
		P1801961	07/12/2018	CLINICAL PSYCHOLOGY ASSOCIATES	2,012.50
24-1610-0000-62126	OFFICER FEES				
		P1800779	07/12/2018	SOUTHEAST WISCONSIN PROCESS LL	770.00
24-1610-0000-62601	REPORTER FEES				
		P1800798	07/12/2018	MUELLER CPR-CM,TAMMIE D	88.50
		P1800800	07/12/2018	SELF RPR CSR,MALISSA J	18.00
		P1800839	07/12/2018	NELSON,DEBRA A	12.00
		P1800840	07/12/2018	FARRIS,REBECCA S	6.50
24-1610-0000-63100	OFC SUPP & EXP				
		P1800780	07/12/2018	STAPLES BUSINESS ADVANTAGE	264.26
		P1800782	07/12/2018	OFFICE PRO INC	660.75
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1801894	07/12/2018	WDAA	310.00
24-1610-0000-63300	TRAVEL				
			07/12/2018	URBIK,GERALD A	256.15
			07/12/2018	NIEDFELDT,DANIEL D	302.48
			07/12/2018	JAHNKE,MARK	256.15
			07/12/2018	SULLIVAN,RICHARD J	265.96
			07/12/2018	NACK,ANNE T	256.15
			07/12/2018	BRICCO,MARY E	229.99
24-1610-0000-64200	TRAINING EXP				
		P1801952	07/12/2018	HEIDEL HOUSE RESORT AND CONFER	249.00
		P1801971	07/12/2018	STATE OF WISCONSIN	150.00
				DISTRICT ATTORNEY PROG TOTAL	6,132.14
24-1612-0000-63100	OFC SUPP & EXP				
		P1800723	07/12/2018	STAPLES BUSINESS ADVANTAGE	(403.59)
				VICTIM/WITNESS PROG TOTAL	(403.59)

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$5,728.55

Date: Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1800595	07/19/2018	AXIS FORENSIC TOXICOLOGY INC	2,147.50
		P1800599	07/26/2018	EXTRA PACKAGING LLC	1,869.70
		P1800601	07/19/2018	LB MEDWASTE SERVICES	118.29
		P1800672	07/26/2018	SSM HEALTH CARE OF WISCONSIN I	235.60
		P1802008	07/26/2018	MCKESSON MEDICAL SURGICAL	986.71
28-2650-0000-63200	PUBL/SUBCR/DUES	P1800673	07/19/2018	WCMEA	240.00
		28-2650-0000-63300	TRAVEL	P1801810	07/19/2018
MEDICAL EXAMINER PROG TOTAL					5,761.80

I have reviewed the preceding payments in the total \$5,761.80

Date: _____ Dept _____
 _____ Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	07/05/2018	VITAL RECORDS	183.00
		P1800052	07/05/2018	DNA DIAGNOSTICS CENTER	1,509.00
		P1800054	07/05/2018	GREGG INVESTIGATIONS INC	2,145.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	07/05/2018	GREGG INVESTIGATIONS INC	359.00
		P1801893	07/05/2018	HOWELL COUNTY SHERIFF	50.00
		P1801923	07/05/2018	ADAMS COUNTY SHERIFF	70.48
		P1802016	07/19/2018	CHIPPEWA VALLEY INVESTIGATIONS	70.00
		P1802018	07/19/2018	WARD COUNTY SHERIFFS	75.00
		P1802026	07/26/2018	WALWORTH COUNTY SHERIFFS	80.00
34-3850-0000-62210	TELEPHONE				
		P1800049	07/19/2018	LANGUAGE LINE SERVICES	94.32
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	07/19/2018	BILINGUAL TRAINING CONSULTANTS	230.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1800050	07/19/2018	OFFICE PRO INC	521.00
		P1801924	07/05/2018	STAPLES BUSINESS ADVANTAGE	628.94
		P1802053	07/26/2018	STAPLES BUSINESS ADVANTAGE	9.63
34-3850-0000-64200	TRAINING EXP				
		P1801949	07/12/2018	WESTERN INTERSTATE CHILD SUPPO	415.00
		P1802054	07/26/2018	WISCONSIN CHILD SUPPORT ENFORC	795.00
				CHILD SUPPORT PROG TOTAL	<u>7,235.60</u>

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

July 31, 2018
DATE DRAFTED

**AUTHORIZING SUBMISSION OF 2018 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT APPLICATION AND
AUTHORIZING INTERAGENCY AGREEMENT WITH BELOIT AND JANESVILLE**

1 **WHEREAS**, the County of Rock, the City of Beloit, and the City of Janesville are eligible, as a unit, to
2 apply for funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for the purpose
3 of preventing and controlling crime; and,
4

5 **WHEREAS**, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
6 has determined that there is a funding disparity between the County and the Cities based on the statutory
7 JAG formula, and due to the disparity, the County and the Cities are required to apply for the award with
8 a single, joint application; and,
9

10 **WHEREAS**, the Rock County Sheriff, the Beloit Police Chief, and the Janesville Police Chief plan to
11 make a joint application in the amount of \$32,594 and,
12

13 **WHEREAS**, the municipalities have a written agreement that specifies the distribution of funds as \$6,494
14 for Rock County, \$13,700 for Beloit, and \$12,400 for Janesville; and,
15

16 **WHEREAS**, the written agreement designates the Rock County Sheriff's Office as the grant applicant
17 and fiscal agent.
18

19 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
20 this _____ day of _____, 2018, does hereby approve and authorize the submission of an Edward
21 Byrne Memorial Justice Assistance Grant application, and the Chair of the Rock County Board of
22 Supervisors is hereby authorized to sign all necessary documents on behalf of the County of Rock; and,
23

24 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors and the County
25 Clerk are hereby directed to execute an Interagency Agreement with the City of Beloit and the City of
26 Janesville that designates Rock County as the grant fiscal agent and specifies how grant proceeds will be
27 shared should the application be funded.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Terry Fell

Kara Hawes

Brian Knudson

Philip Owens

AUTHORIZING SUBMISSION OF 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT APPLICATION AND AUTHORIZING INTERAGENCY AGREEMENT WITH BELOIT
AND JANESVILLE

Page 2

FISCAL NOTE:

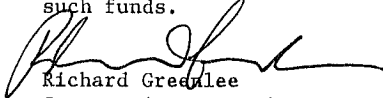
This resolution only authorizes an application for a grant and therefore has no fiscal impact at this time. If a grant is awarded, a subsequent resolution would be required to accept the grant and amend the budget.



Sherry Oja
Finance Director

LEGAL NOTE:

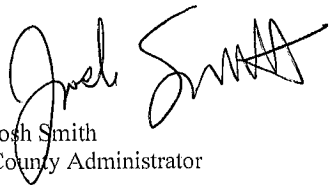
The County Board is authorized to take this action pursuant to secs. 59.01, 59.51 and 66.0301, Wis. Stats. The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.



Richard Greeblee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

Rock County, the City of Beloit, and the City of Janesville are eligible to apply for the Edward Byrne Memorial Justice Assistance Grant, commonly referred to as JAG. Based on a formula funding disparity between the County and the Cities, the municipalities are required to apply for the award with a single, joint application.

The Rock County Sheriff's Office plans to apply for this grant in the amount of \$32,594. The Bureau of Justice Assistance will be making awards to assist local efforts to prevent or reduce crime and violence.

Rock County will act as the fiscal agent. The responsibilities of the fiscal agent include filing the application, administering and distributing the funds, monitoring the award, and submitting reports, performance measures, and program assessment data.

The grant application process requires an inter-agency agreement to be signed by each jurisdiction's authorized representative. The agreement specifies the fiscal agent and specifies the division of the grant proceeds. The proceeds will be divided as follows:

Beloit	\$ 13,700
Janesville	\$ 12,400
Rock County	<u>\$ 6,494</u>
Total	\$ 32,594

The Sheriff's Office intends to purchase equipment with their portion of the grant funds.

The grant application must be made available for the County Board to review before the application is submitted to the Bureau of Justice Assistance (BJA). The application will be made public, and an opportunity to comment will be provided to citizens.

THE STATE OF WISCONSIN
COUNTY OF ROCK

KNOW ALL BY THESE PRESENT

INTERLOCAL AGREEMENT BETWEEN THE CITY OF БЕЛОIT,
WISCONSIN, THE CITY OF JANESVILLE, WISCONSIN
AND COUNTY OF ROCK, WISCONSIN

2018 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD (\$32,594)

This Agreement is made and entered into this ____ day of _____, 2018, by and between the County of Rock, acting by and through its governing body, the Rock County Board of Supervisors, hereinafter referred to as COUNTY, the City of Beloit, acting by and through its governing body, the City Council, hereinafter referred to as БЕЛОIT, and the City of Janesville, acting through its governing body, the City Council, hereinafter referred to as JANESVILLE, all of Rock County, State of Wisconsin, witnessed;

WHEREAS, this Agreement is made under the authority of Section 66.0301, Wis. Stats.;
and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the COUNTY agrees to provide БЕЛОIT \$13,700 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

WHEREAS, the COUNTY agrees to provide JANESVILLE \$12,400 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

WHEREAS, БЕЛОIT, JANESVILLE, and the COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW, THEREFORE, the COUNTY, БЕЛОIT and JANESVILLE agree as follows:

Section 1:

COUNTY agrees to pay БЕЛОIT a total of \$13,700 of JAG funds.

COUNTY agrees to pay JANESVILLE a total of \$12,400 of JAG funds.

Section 2:

COUNTY agrees to use \$6,494 for the Crime Prevention/ Equipment Procurement Program and its administration until the funds are exhausted.

Section 3:

БЕЛОIT and JANESVILLE agree to provide COUNTY with program data and financial data required for reporting purposes, by the fifteenth business day of each quarter until their programs are complete.

Section 4:

All parties to this Agreement shall be responsible for their own actions in providing services under this Agreement. This Agreement represents a cooperative effort by the parties to serve the interests of each party and their constituents. Each party to this Agreement agrees to fully and in all respects indemnify, defend and hold harmless, the other parties from and against any and all claims and liability, including reasonable attorneys' fees, resulting from all acts, errors, omissions, or other conduct of the indemnifying party, its employees, boards, commissions, agencies, officers and representatives. Each party shall be responsible for the consequences of its own acts, errors or omissions and those of its employees, agents, boards, commissions, agencies, officers and representatives.

Section 5:

The parties to this Agreement do not intend for any other party to obtain a right by virtue of this Agreement.

Section 6:

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF BELOIT, WISCONSIN

CITY OF JANESVILLE, WISCONSIN

City Manager

City Manager

ATTEST:

ATTEST:

City Clerk

City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

City Attorney

City Attorney

COUNTY OF ROCK, WISCONSIN

County Board Chair

ATTEST:

County Clerk

APPROVED AS TO FORM:

Corporation Counsel

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Elizabeth Pohlman McQuillen
INITIATED BY



Josh Smith
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

July 30, 2018
DATE DRAFTED

**Providing Additional Funding for Veterans Court Drug Testing
and Amending the 2018 Budget**

1 **WHEREAS**, clients in Veterans Court are subject to drug testing in order to hold them accountable to
2 the requirements placed on them by the judge and the Veterans Court team; and

3
4 **WHEREAS**, \$10,000 was included in the 2018 budget for this purpose; and

5
6 **WHEREAS**, it was understood that this amount would be insufficient, but it was hoped that the Veterans
7 Administration would approve Averhealth, the County's contracted drug testing vendor, to be able to
8 be reimbursed by the Veterans Administration for drug testing these clients; and

9
10 **WHEREAS**, the Veterans Administration has not provided such approvals, and does not appear likely
11 to do so in the near future; and

12
13 **WHEREAS**, the Veterans Administration could provide drug testing for Veterans Court clients, but it
14 may not be as frequent as required, would not meet treatment court standards, and would require clients
15 to travel to Madison potentially several times per week; and

16
17 **WHEREAS**, through the first six months of 2018, \$12,804 in drug testing costs through Averhealth have
18 been incurred for Veterans Court clients, which results in an annualized estimate of just under \$26,000.

19
20 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
21 this _____ day of _____, 2018, that the 2018 Rock County budget be amended to provide
22 an additional \$16,000 for Veterans Court drug testing as follows:

Account/ Description	Budget 08/01/18	Increase (Decrease)	Amended Budget
<u>Source of Funds</u>			
19-1922-0000-64904	\$272,341	(\$16,000)	\$256,341
28 Contingency Fund			
<u>Use of Funds</u>			
31 22-1200-0000-62119	\$16,000	\$16,000	\$32,000
32 Other Contracted Services			

Providing Additional Funding for Veterans Court Drug Testing and Amending the 2018 Budget
Page 2

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Terry Fell


Kara Hawes

Brian Knudson

Phil Owens, Vice Chair

FINANCE COMMITTEE ENDORSEMENT
Reviewed and approved on a vote of

4-0

 8.5.18
Mary Mawhinney, Chair Date

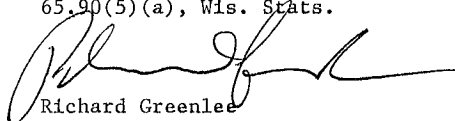
FISCAL NOTE:

This resolution requests a transfer of \$16,000 from the Contingency Fund for additional Veteran's Court drug testing. The Contingency Fund has a current balance of \$272,341.


Sherry Oja
Finance Director

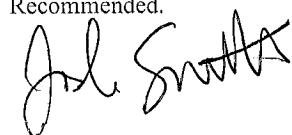
LEGAL NOTE:

As an amendment to the adopted 2018 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.


Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Josh Smith
County Administrator

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

July 17, 2018
DATE DRAFTED

**AUTHORIZING ACCEPTANCE OF EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2018 BUDGET**

1 **WHEREAS**, the Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police
2 Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant, by the
3 Office of Justice Programs, at the United States Department of Justice, in the amount of \$32,362; and,

4
5 **WHEREAS**, the three agencies have a written agreement that specifies the distribution of funds (Rock
6 County Sheriff's Office-\$6,462, Beloit Police Department-\$12,700, Janesville Police Department-
7 \$13,200); and,

8
9 **WHEREAS**, the written agreement designates the Rock County Sheriff's Office the fiscal agent; and,

10
11 **WHEREAS**, the funds will be used in accordance with the grant application to purchase equipment and
12 to support activities to prevent and control crime; and,

13
14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
15 assembled this _____ day of _____, 2018, does approve and authorize the acceptance of
16 the Edward Byrne Memorial Justice Assistance Grant; and,

17
18 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is authorized
19 to accept all funds on behalf of the County of Rock, the City of Beloit, and the City of Janesville; and,

20
21 **BE IT FURTHER RESOLVED**, that the Sheriff's Office's budget for 2018 be amended as follows:

23	Account/ Description	Budget 07/01/18	Increase (Decrease)	Amended Budget
24	<u>Source of Funds</u>			
25	21-2160-2017-42100	\$0	\$32,362	\$32,362
26	Federal Aid			
27				
28	<u>Use of Funds</u>			
29	21-2160-2017-67161	\$0	\$6,462	\$6,462
30	Capital Assets \$5,000/More			
31				
32	21-2160-2017-69501	\$0	\$25,900	\$25,900
33	Aid to Localities			
34				

AUTHORIZING ACCEPTANCE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT AND AMENDING 2018 BUDGET
Page 2

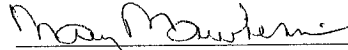
Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT
Reviewed and approved on a vote of

4-0

Mary Beaver, Chair



Mary Mawhinney, Chair

Terry Fell

Kara Hawes

Brian Knudson

Phil Owens, Vice Chair

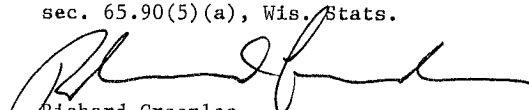
FISCAL NOTE:

This resolution authorizes the acceptance and expenditure of \$32,362 in federal aid through the Edward Byrne Memorial Justice Assistance Grant. No County matching funds are required.


Sherry Oja
Finance Director

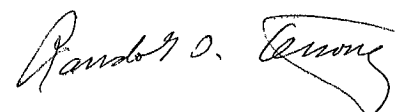
LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2018 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.


Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Randolph D. Terronez
Assistant to County Administrator

AUTHORIZING ACCEPANCE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT AND AMENDING 2018 BUDGET

Page 3

Executive Summary

The Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant (JAG). The grant is awarded by the Office of Justice Programs at the United States Department of Justice. The award is in the amount of \$32,362.

The three agencies have a written agreement that specifies the distribution of funds. The Rock County Sheriff's Office will be the fiscal agent. There is no local match.

Rock County Sheriff's Office	\$6,462
Beloit Police Department	\$12,700
Janesville Police Department	<u>\$13,200</u>
Total	\$32,362

~~The funds will be used in accordance with the grant application to purchase equipment and to support activities to prevent and control crime. The Sheriff's Office intends to purchase a radar speed trailer.~~

The award documents are for the 2017 JAG program. The application was submitted during 2017.

The Sheriff's Office's budget will be amended to accept the funds.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sukus
INITIATED BY



Kathren Sukus, Director
DRAFTED BY

Public Safety and Justice
SUBMITTED BY

July 2, 2018
DATE DRAFTED

RECOGNIZING PAMELA CRANDALL

1 **WHEREAS**, Pamela Crandall has been a loyal and dedicated employee for Rock County for over fifteen
2 (15) years; and,

3
4 **WHEREAS**, Pamela Crandall began her career as a telecommunicator on February 17, 2003; and,

5
6 **WHEREAS**, throughout her career Pamela received several commendations from her peers, supervisors,
7 and user agencies for her professional demeanor during critical incidents as well as her regular guidance
8 and assistance to newer employees; and,

9
10 **WHEREAS**, Pamela Crandall also served as a training officer and acting supervisor during her tenure;
11 and,

12
13 **WHEREAS**, Pamela has resigned her position at the Rock County Communications Center effective July
14 17, 2018; and,

15
16 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to
17 recognize Pamela Crandall for her valuable contributions to the citizens and public safety user agencies of
18 Rock County; and,

19
20 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
21 this _____ day of _____, 2018, does hereby recognize Pamela Crandall for her fifteen (15)
22 years of service and wishes to express their sincere appreciation on behalf of Rock County along with best
23 wishes for the future.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

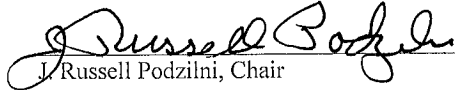
Brian Knudson

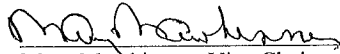
Terry Fell

Phillip Owens

Kara Hawes


COUNTY BOARD STAFF COMMITTEE

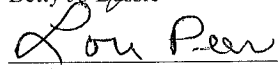

J. Russell Podzilni, Chair

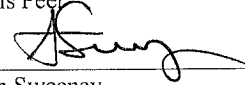

Mary Mawhinney, Vice Chair

Absent
Richard Bostwick


Henry Brill


Betty Jo Bussie


Louis Peer


Alan Sweeney

Absent
Terry Thomas


Bob Yeomans

Executive Summary

Sheriff's Office SWAT Ballistic Vest Purchase

The Sheriff's Office included funds in the 2018 budget to purchase tactical vests for the SWAT Team. The vests are used by the team in SWAT Operations and are warrantied for five years. This is part of an annual purchase to spread out the costs of the vests.

This purchase is for seven vests at \$2,047.06 each. The vendor is Kiesler Police Supply. The vest includes wrap around protection, throat, collar, and shoulder ballistic panels, 10x12 rifle rated plate, four molle capable pouches and "SHERIFF" identification tags. The vests are ordered in multicam coloring.

The cost for the vests = \$14,329.42



BID SUMMARY FORM

BID NUMBER #2018-23
BID NAME JAIL AND CORRECTIONAL PRODUCTS
DEPARTMENT SHERIFF'S OFFICE
BID DUE DATE MAY 14, 2018 – 1:30 P.M.

PRODUCT	UOM	UNIFORM MFG SCOTTSDALE AZ	BOB BARKER FUQUAY VARNIA NC	CHARMITEX BROOKLYN NY	ACME SUPPLY GLEN COVE NY	PHOENIX TEXTILE O'FALLON MO
INMATE SHIRTS SIZES S-L	EA	4.42	5.51	5.54	5.75	NO BID
INMATE SHIRTS SIZE XL	EA	4.42	5.51	5.54	5.75	NO BID
INMATE SHIRTS SIZE 2XL	EA	4.42	5.51	5.72	5.75	NO BID
INMATE SHIRTS SIZE 3XL	EA	4.42	5.51	5.90	5.75	NO BID
INMATE SHIRTS SIZE 4XL	EA	4.64	5.51	6.18	5.75	NO BID
INMATE SHIRTS SIZE 5XL	EA	4.64	5.51	6.54	5.75	NO BID
INMATE SHIRTS SIZE 6XL	EA	4.87	5.51	6.54	5.75	NO BID
INMATE SHIRTS SIZE 7XL	EA	4.87	6.89	6.72	5.75	NO BID
INMATE SHIRTS SIZE 8XL	EA	4.87	6.89	6.90	5.75	NO BID
T-SHIRTS SIZES S-L	EA	1.95	1.99	NO BID	3.00	2.37
T-SHIRTS SIZE XL	EA	1.95	1.99	NO BID	3.00	2.37
T-SHIRTS SIZE 2XL	EA	3.90	3.45	NO BID	3.00	2.75
T-SHIRTS SIZE 3XL	EA	3.90	4.45	NO BID	3.00	3.13
T-SHIRTS SIZE 4XL	EA	3.90	4.45	NO BID	3.00	3.41
T-SHIRTS SIZE 5XL	EA	3.90	4.45	NO BID	3.00	3.69
T-SHIRTS SIZE 6XL	EA	3.90	4.45	NO BID	3.00	3.98
T-SHIRTS SIZE 7XL	EA	5.20	NO BID	NO BID	3.00	NO BID
T-SHIRTS SIZE 8XL	EA	5.20	NO BID	NO BID	3.00	NO BID
TROUSERS SIZES S-L	EA	5.65	6.65	6.18	6.25	NO BID
TROUSERS SIZE XL	EA	5.65	6.65	6.36	6.25	NO BID
TROUSERS SIZE 2XL	EA	5.65	6.65	6.54	6.25	NO BID
TROUSERS SIZE 3XL	EA	5.65	6.65	6.72	6.25	NO BID
TROUSERS SIZE 4XL	EA	5.93	6.65	6.90	6.25	NO BID
TROUSERS SIZE 5XL	EA	5.93	6.65	6.90	6.25	NO BID
TROUSERS SIZE 6XL	EA	6.22	6.65	6.90	6.25	NO BID
TROUSERS SIZE 7XL	EA	6.22	8.97	7.18	6.25	NO BID
TROUSERS SIZE 8XL	EA	6.22	8.97	7.54	6.25	NO BID

PRODUCT	UOM	UNIFORM MFG SCOTTSDALE AZ	BOB BARKER FUQUAY VARNIA NC	CHARMTEX BROOKLYN NY	ACME SUPPLY GLEN COVE NY	PHOENIX TEXTILE O'FALLON MO
PANTIES SIZES 6-12	DOZ	12.35	11.85	9.90	15.00	PRICED BY SIZE
SPORTS BRAS SIZES 32-52	DOZ	20.02	21.95	22.18	24.00	PRICED BY SIZE
BOXERS SIZES SMALL-6XL	DOZ	12.74	16.79	14.90	15.00	PRICED BY SIZE
SPORTS SOCKS	DOZ	3.75	4.69	6.90	5.50	6.25
FOOTWEAR SIZES 5-15	DOZ	75.96	29.09	39.90	NO BID	NO BID
MATTRESS	EA	NO BID	29.82	32.90	NO BID	67.94
ISOLATION/SUICIDE SMOCK	EA	NO BID	62.98	69.90	NO BID	NO BID
ISOLATION/SUICIDE CELL BLANKET	EA	NO BID	62.98	68.90	NO BID	NO BID
PROTECTIVE DETAINEE HOOD	10	NO BID	41.95	NO BID	NO BID	NO BID
BIC SINGLE BLADE RAZORS	1,000	NO BID	100.90	98.90	NO BID	64.77

Invitation to Bid was advertised in the Janesville Gazette and in the Internet. One additional vendor was solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:
ALL CLOTHING – UNIFORM MFG.
FOOTWEAR, MATTRESSES, ISOLATION SMOCKS & BLANKETS, PROTECTIVE DETAINEE HOODS – BOB BARKER
RAZORS – PHOENIX TEXTILES

Robert Aponte
SIGNATURE _____ DATE 06-28-18

GOVERNING COMMITTEE APPROVAL:

CHAIR _____ VOTE _____ DATE _____

Rock County


Child Support Agency

Courthouse
51 South Main Street
Janesville, WI 53545



TEL: 608/757-5700
FAX: 608/757-5710
TDD: 800/947-3529

MEMO TO: Mary Beaver, Chair
PUBLIC SAFETY & JUSTICE COMMITTEE

MEMO FROM: Emily Jernigan, Director 
CHILD SUPPORT AGENCY

COPY: Josh Smith, County Administrator

RE: Semi Annual Report-Attendance at Convention/Conferences

DATE: 06/13/18

Per Resolution 06-9A-087, no one from the Rock County Child Support Agency has attended any conventions or conferences from January 1, 2018 through June 30, 2018 resulting in costs exceeding \$1,000.00 per employee.

Please do not hesitate to contact me if you have any further questions or concerns.

Respectfully,

Emily Jernigan, Director
CHILD SUPPORT AGENCY

/mmr

HON. DANIEL T. DILLON

PRESIDING JUDGE
ROCK COUNTY COURTHOUSE
51 S. MAIN STREET
JANESVILLE, WI 53545

KRIS HOIUM
CIRCUIT COURT OFFICE MANAGER
608-743-2229
kris.hoium@wi.courts.gov

June 28, 2018

To: Rock County Public Safety & Justice
Josh Smith, Rock County Administrator

From: Daniel T. Dillon, Rock County Presiding Judge

RE: Semi – Annual Report - Attendance at Conventions/Conferences

The Rock County Court Commissioners have not attended nor have plans to attend a convention or conference that exceeds a total cost of \$1,000.00 per event, per employee whether in-state or out-of-state.



2018 TRAINING COSTS SEMI ANNUAL REPORT - Rock County Communications Center

MO	DATES	EMPLOYEE	CLASS/EVENT	LOCATION	SEMINAR FEE	MILEAGE	MEALS	Misc	FLIGHT COSTS	HOTELS	TOLLS	PARKING	CAR	TOTALS
JAN														\$0.00
FEB	2/13-2/16/18	Kathren Sukus	NENA Goes to Washington Conf.	Washington, DC.	365.00	87.20	197.29		293.60	1,051.56	n/a	40.80	18.52 shuttle	\$2,103.97
MAR									baggage					\$0.00
APR														\$0.00
MAY														\$0.00
JUN														\$0.00
JUL														\$0.00
AUG														\$0.00
SEPT														\$0.00
OCT														\$0.00
NOV														\$0.00
DEC														\$0.00
			COLUMN TOTALS		\$365.00	\$87.20	\$197.29		\$50.00	\$293.60	\$0.00	\$40.80	\$18.52	\$2,103.97

David J. O'Leary
Rock County District Attorney

Perry L. Folts
Deputy District Attorney



Office of District Attorney
Rock County Courthouse
51 South Main Street
Janesville, Wisconsin 53545
Phone 608-757-5615
FAX 608-757-5725

TO: Public Safety and Justice Committee

FROM: Renee Grover, Office Manager, District Attorney Office

DATE: June 11, 2018

RE: Semi Annual Convention/Conference Report

We have not had any training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the first half of 2018.

CC: Josh Smith



Office of the
Rock County Medical Examiner
Dr. Vincent Tranchida
Chief Medical Examiner



TO: The Honorable Mary Beaver,
Chair of Public Safety and Justice
FR: Barry E. Irmen *B.E.I.*
Director of Operations, ME Department
DA: 06-15-18
RE: Semi-Annual Report – Attendance at Conventions / Conferences

This purpose of this memo is to confirm that one staff member from the Medical Examiner's Department did attend training out of state in January of 2018. Lisa Wallenkamp, your Lead Medicolegal Investigator attended specialized Death Investigation training in St. Louis hosted by the St. Louis University School of Medicine. This is a week long death investigation training that teaches investigators to conduct scientific, systematic and thorough death scene and telephone investigations. ~~It also helps prepare the investigator to take the Registry Exam for the American Board of Medicolegal Death Investigators (ABMDI).~~

The ABMDI is one of the only nationally recognized accrediting agencies for Death Investigators in the nation.

The total cost of the materials, training and including the examination that was proctored in Whitewater at the University of Wisconsin was \$2574.02. A breakdown of the costs is attached to this memo as a supplement.

I am please to report that Ms. Wallenkamp passed her Board Exam and is now a registered Diplomat with the American Board of Medicolegal Death Investigation. More information about this certification process and the requirements can be found here: <http://www.abmdi.org/>

If you have any questions regarding this training or expenditure please don't hesitate to ask.

	A	B	C	D	E	F
1	Lisa Wallenkamp ABMDI Training January 8 -12 2018					
2						
3						
4	ABMDI Training Costs					
5						
6	ABMDI Booklet	\$50.00				
7	MLDI Course - St Louis	\$850.00				
8	Hotel	\$625.00				
9	Parking	\$121.80				
10	Meals	\$179.88				
11	Mileage - St Louis	\$347.76				
12	Toll	\$1.90				
13	ABMDI Exam Fee	\$350.00				
14	Proctor Fee	\$25.00				
15	Mileage - UW Whitewater	\$22.68				
16		\$2,574.02				



The American Board of Medicolegal Death Investigators

herewith certifies

Lisa A. Wallenkamp

has demonstrated proficiency in the specialized technical skills required of a medicolegal death investigator and has passed rigorous examination to the satisfaction of the Board.

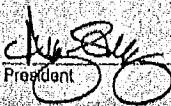
Therefore on this 13th day of February 2018

the American Board of Medicolegal Death Investigators has granted this certificate of qualification for special competence as a

Registered Medicolegal Death Investigator

Registry Number: 2870

Expiration Date: February 12, 2023


President


Vice-President


Secretary


Treasurer

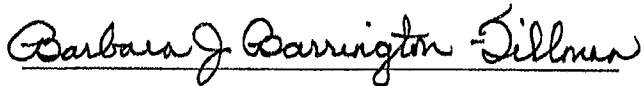
ROBERT D. SPODEN
ROCK COUNTY SHERIFF

BARBARA J. TILLMAN
CHIEF DEPUTY

June 11, 2018

TO: Public Safety and Justice Committee
FR: Chief Deputy Barbara J. Barrington-Tillman
RE: Semi-Annual Training Exceeding \$1,000
January 1, 2018 – June 30, 2018

During the period of January 1, 2018 through June 30, 2018, four (4) members of the Rock County Sheriff's Office attended a training in which the total cost exceeded \$1,000 per person, per event. Please see the attached spreadsheet for the details on each of the separate training events.



Barbara J. Barrington-Tillman, Chief Deputy

By: Sergeant Troy Egger
Training Coordinator

Cc: Josh Smith

200 EAST U.S. HIGHWAY 14
JANESVILLE, WISCONSIN 53545-8809
PHONE 608-757-8000 FAX 608-757-7997

January 2018 - June 2018 Rock County Sheriff's Office Training Over \$1,000 Per Employee

Employee	Training	Dates	Location	Tuition	Transportation	Lodging	Food	Total Cost
Dep. Zachary Anacker	Traffic Crash Reconstruction I, Northwestern University Center for Public Safety	April 23, 2018 - May 4, 2018	Evanston, IL	\$1,250.00	School Car	\$784.35	\$252.46	\$2,286.81
Dep. Chris Hasseler	Traffic Crash Reconstruction I, Northwestern University Center for Public Safety	April 23, 2018 - May 4, 2018	Evanston, IL	\$1,250.00	School Car	\$784.35	\$0.00	\$2,034.35
Dep. Charles Cowan	OC Aerosol, Less Lethal Impact Munitions, Chemical Munitions, and Distraction Devices Instructor Course, The Safariland Training Group	April 24-27, 2018	Portage County Sheriff's Office, Stevens Point, WI	\$895.00	School Car	\$246.00	\$98.17	\$1,239.17
Dep. Emily Miller	2018 National Association of Drug Court Professionals (NADCP) Annual Training Conference featuring Vet Court Conference	May 30, 2018 - June 1, 2018	Houston Convention Center, Houston, TX	\$745.00	\$203.96 Airfare; \$28.00 Shuttles	\$480.87	\$239.00	\$1,696.83