

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – APRIL 5, 2021 – 5:30 P.M.
CALL: 1-312-626-6799
MEETING ID: 840 5150 8508
PASSCODE: 321028**

Join Zoom Meeting

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, April 5, 2021. To submit a public comment use the following email: countyadmin@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.

- Supervisors: Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – APRIL 5, 2021 – 5:30 P.M.

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – March 15, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
 - a. Recognizing Optical Imaging Specialist Linda K. Nash
 - b. Proclaiming Correctional Employees Week
 - c. Authorizing A One - Year Agreement with the City of Janesville for the Hazardous Materials Response Team
 - d. Request to Purchase Harris XL-200M Control Station Radios and Amending the 2021 Budget
7. Committee Requests and Motions
8. 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 – March 15, 2021

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:00 P.M. via teleconference.

Committee Members Present via Phone/Video: Supervisors Beaver, Knudson, Bomkamp, Taylor and Rynes.

Committee Members Absent: None.

Staff Members Present via Phone/Video: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Kathy Sukus, Communications Center Director; David O’Leary, District Attorney; Sheriff Troy Knudson; Carla Buchanan, Child Support Financial Specialist; Melissa Wittwer, Child Support Director; and Terri Carlson, Risk Manager.

Others Present. None.

Adoption of Agenda. Supervisor Bomkamp moved approval of the agenda as presented, second by Supervisor Taylor. ADOPTED.

Public Comment. Haley Hoffman, new Office Coordinator in the County Administrator’s Office was introduced.

Approval of Minutes – March 1, 2021. Supervisor Knudson moved approval of the minutes of March 1, 2021, second by Supervisor Rynes. ADOPTED.

Consent Calendar.

Transfers None.

Review of Payments The committee accepted the reports.

Resolutions and Committee Approval.

Recognizing Carla Buchanan For Service To Rock County

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does hereby recognize Carla Buchanan for her years of service and extends their best wishes to her in her future endeavors; and BE IT FURTHER RESOLVED that the County Clerk be authorized and directed to furnish a copy of this resolution to Carla Buchanan.”

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

Authorizing Acceptance of 2021 SSM Health Mini Grant & Amending the 2021 Sheriff's Office Budget

NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this ____ day of _____ 2020, that the Rock County Sheriff is authorized to accept funds under the 2021 SSM Health Mini Grant and,

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

.....”

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

Awarding Bid – Alumacraft Dominator Boat Package (Boat, Motor, and Trailer) For Rock County Sheriff's Office

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 that the bid for the Alumacraft Dominator Boat Package be awarded to Rock River Marina of Edgerton, Wisconsin in the amount of \$29,663.00.”

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

Request to Purchase – Replacement 2021 Dodge Charger

Supervisor Bomkamp moved to approve of the purchase of a replacement 2021 Dodge Charger, second by Supervisor Rynes. ADOPTED.

Committee Requests and Motions.

Set Meeting Time and Dates

Discussion was had over meeting times for April 2021. Supervisor Rynes moved to set the meeting time in the month of April 2021 as the first and third Monday in April (April 5 & April 19) at 5:30pm, second by Supervisor Taylor. ADOPTED.

Adjournment. Supervisor Bomkamp moved adjournment at 5:10 P.M., second by Supervisor Taylor. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2100144	03/18/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	790.00
21-2100-0000-62210	Telephone					
		P2100078	03/25/2021	CHARTER COMMUNICATIONS	MARCH INTERNET	240.12
		P2100154	03/18/2021	US BANK	LES INTERNET	141.02
21-2100-0000-62400	R & M Services					
		P2100137	03/25/2021	PITNEY BOWES INC	1ST QTR POSTAGE MACHINE RENTAL	141.30
21-2100-0000-62410	R&M-Vehicles					
		P2100075	03/04/2021	DAVIS CITGO SERVICE INC	TOW EVIDENCE	1,366.00
		P2100080	03/25/2021	CARQUEST AUTO PARTS	WIPERS	185.98
		P2100087	03/04/2021	FRANK BOUCHER CHRYSLER DODGE J	HOSE, NOZZLE	82.44
		P2100124	03/18/2021	GORDIE BOUCHER FORD LINCOLN ME	ACCIDENT REPAIR	1,671.59
		P2100125	03/11/2021	GENERAL COMMUNICATIONS INC	SPEAKER BRACKETS	875.00
		P2100135	03/25/2021	POMPS TIRE SERVICE INC	#6 align	7,388.81
21-2100-0000-63100	Office&Misc Exp					
		P2100054	03/25/2021	CINTAS CORP	LES MATS	33.60
		P2100154	03/18/2021	US BANK	OFFICE SUPPLIES	514.86
		P2100855	03/11/2021	HENRICKSEN	CHAIR CHELLEVOLD	175.44
21-2100-0000-63101	Postage					
		P2100094	03/18/2021	FEDERAL EXPRESS CORP	POSTAGE	84.64
		P2100154	03/18/2021	US BANK	B OF I POSTAGE	115.50
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100154	03/25/2021	US BANK	NTOA MEMBERSHIP COWAN	358.23
		P2100827	03/18/2021	CLINTON TOPPER	SUBSCRIPTION RENEWAL	59.90
		P2100828	03/18/2021	NATIONAL ASSOCIATION OF CHIEFS	2021 MEMBERSHIP DUES	60.00
21-2100-0000-63406	Clothing/Uniform					
		P2100086	03/25/2021	GALLS LLC	FIRE BOOTS FOR ARSON INVESTIG	320.00
21-2100-0000-63407	Computer Supply					
		P2100154	03/18/2021	US BANK	TONER	1,422.41
21-2100-0000-63409	Crime Scene					
		P2100147	03/04/2021	SIRCHIE FINGER PRINT LABORATOR	B OF I ITEMS	747.00
		P2100154	03/18/2021	US BANK	B OF I GLOVES	295.90
21-2100-0000-63501	Gas/Other Fuels					
		P2100131	03/11/2021	KWIK TRIP EXTENDED NETWORK	FEB FUEL	16,510.07

PSB) 4/5/2021

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

03/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63900	Ammo/Range	P2100154	03/25/2021	US BANK	FUEL	100.17
		P2001716	03/25/2021	STREICHERS INC	2293 INERT POWDER BARRICADE	362.60
		P2001719	03/25/2021	STREICHERS INC	1082 RIOT CONTROL CS	1,505.10
		P2100154	03/18/2021	US BANK	GUN CLEANING SUPPLIES	399.69
		P2100980	03/11/2021	KIESLER POLICE SUPPLY INC	SHIPPING	2,452.50
21-2100-0000-63904	Policing/1st Aid	P2101023	03/25/2021	KIESLER POLICE SUPPLY INC	SHIPPING	8,150.00
		P2001446	03/25/2021	STREICHERS INC	1089SC/ 32 CAL STINGBALL W/OC	1,553.28
		P2001715	03/25/2021	STREICHERS INC	1461 POP UP FRONT SIGHT	41.07
		P2001716	03/25/2021	STREICHERS INC	8922 11G LOW ROLL 2 DISTRACTIO	824.09
		P2100131	03/11/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	90.99
		P2100132	03/25/2021	KENLYN KENNELS INC	BOARD JAX	116.50
		P2100146	03/11/2021	SSM HEALTH CARE OF WISCONSIN I	OWI LEWIS SAMANTHA	34.00
		P2100154	03/25/2021	US BANK	SHERIFF PATCHES-COPQUEST	4,147.63
		P2100892	03/04/2021	WISCONSIN DEPARTMENT OF TRANSP	LICENSE PLATE TRANSFER FEE	2.00
		P2100929	03/11/2021	VCA VETERINARY EMERGENCY SERVI	EUTHANIZE STRAY CAT	48.07
		P2100964	03/11/2021	REGISTRATION FEE TRUST	TITLE AND REGISTRATION FOR 201	5.00
		P2100965	03/18/2021	INTOXIMETERS INC	40-2000-00 ALCO-SENSOR FST	890.00
		P2101017	03/25/2021	MONROE CLINIC	OWI BLOOD DRAW	78.00
		P2101024	03/25/2021	UNIFORM DEN EAST	SHIPPING	5,707.00
21-2100-0000-63908	Investigate Exp	P2100887	03/04/2021	VERIZON WIRELESS	INVESTIGATION CHARGES	50.00
		P2101047	03/25/2021	FIFTH THIRD BANK	SUBPOENA RESEARCH BILLING	36.80
21-2100-0000-64200	Training	P2100154	03/25/2021	US BANK	KNUDSON/MAURER BSSA HOTEL	1,845.06
		P2101048	03/25/2021	KEIL ENTERPRISES	REGISTRATION:	498.00
21-2100-0000-64424	Employee Recog	P2101045	03/25/2021	SYMBOL ARTS LLC	SHIPPING	305.00
		P2101046	03/25/2021	SYMBOL ARTS LLC	MERIT PIN	2,464.75
21-2100-0000-64904	Sundry Expense	P2100129	03/25/2021	MENARDS	WINTERIZE SNOWMOBILES	193.83
		P2100154	03/18/2021	US BANK	RS SPEAKERS	252.79

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-67105	Motor Vehicles	P2100891	03/04/2021	MONROE POWERSPORTS INC	VES GAL	99.98
21-2100-0000-67125	Capital Assets	P2100888	03/04/2021	GENERAL COMMUNICATIONS INC	PARTS FOR CHANGE OVER OF SQUAD	925.00
		P2100466	03/25/2021	GENERAL COMMUNICATIONS INC	ENDURA 12-UNIT CHARGER & BASE	586,203.48
Sheriff LES PROG TOTAL						652,962.19
21-2120-2021-69501	Aid to Locality	P2100115	03/11/2021	JANESVILLE POLICE DEPARTMENT	JAN SETBELT GRANT	2,439.81
		P2100143	03/11/2021	TOWN OF BELOIT POLICE DEPARTME	JAN SEATBELT GRANT	1,233.66
		P2100156	03/11/2021	TOWN OF TURTLE	JAN SEATBELT GRANT	1,390.53
		P2100157	03/11/2021	TOWN OF MILTON POLICE DEPARTME	JAN SEATBELT GRANT	1,267.79
		P2100158	03/11/2021	TOWN OF FULTON POLICE DEPARTME	JAN SEATBELT GRANT	723.52
2021 HIGHWAY SAFETY PROJECT PROG TOTAL						7,055.31
21-2140-2020-65331	Equip Lease	P2101018	03/25/2021	GORDIE BOUCHER FORD LINCOLN ME	2020 4TH QUARTER LEASES SIU	2,700.00
		P2101019	03/25/2021	GORDIE BOUCHER FORD LINCOLN ME	2021 1ST QUARTER LEASES SIU	2,700.00
HIDTA Grant PROG TOTAL						5,400.00
21-2167-0000-62119	Other Services	P2100079	03/25/2021	CESA 2	FEBRUARY RECAP	9,652.94
21-2167-0000-64904	Sundry Expense	P2100129	03/25/2021	MENARDS	BRUSH, LOCK	31.76
		P2100154	03/18/2021	US BANK	RECAP GARDEN SEEDS	410.74
RECAP Operations PROG TOTAL						10,095.44
21-2200-0000-62119	Other Services	P2100053	03/18/2021	BI INC	FEB MONITORING	19,104.95
21-2200-0000-62161	Household Serv	P2100054	03/25/2021	CINTAS CORP	JAIL MATS	278.00
		P2100114	03/18/2021	JAYS BIG ROLLS INC	TOILET PAPER	483.00
		P2100129	03/04/2021	MENARDS	BROOMS, PINESOL	41.88

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62163	Laundry	P2100154	03/18/2021	US BANK	GLOVES, TOWELS, LINERS	899.95
21-2200-0000-62170	Physicians/Other	P2100073	03/18/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	4,547.55
21-2200-0000-62420	Mach/Equip R&M	P2100043	03/18/2021	ADVANCED CORRECTIONAL HEALTHCA	APRIL INMATE MEDICAL	164,878.85
21-2200-0000-63100	Office&Misc Exp	P2100120	03/11/2021	ITW FOOD EQUIPMENT GROUP LLC	TILT SKILLET ACTUATOR	2,674.68
21-2200-0000-63200	Pubs/Subs/Dues	P2100154	03/18/2021	US BANK	COVID 19 GLOVES	324.55
21-2200-0000-63406	Clothing/Uniform	P2100982	03/18/2021	AMERICAN JAIL ASSOCIATION	2021 MEMBERSHIP DUES	60.00
21-2200-0000-64125	Bd of Prisoners	P2100126	03/11/2021	HALO BRANDED SOLUTIONS INC	UNIFORMS BECKER JANE	627.80
21-2200-0000-64200	Training	P2100074	03/25/2021	ARAMARK CORRECTIONAL SERVICES	FEBRUARY INMATE MEALS0	71,696.69
		P2100088	03/11/2021	EDUCORR LLC	PREA TRAINING	64.00
		P2100154	03/25/2021	US BANK	AUSTIN-GUILBAULT FEMALE OFFEND	1,016.10
		P2100890	03/11/2021	WISCONSIN CIVIL PROCESS GROUP	BARR/BITTORF REG	300.00
21-2200-0000-64904	Sundry Expense	P2100058	03/11/2021	BOB BARKER COMPANY INC	SOCKS	763.35
		P2100078	03/11/2021	CHARTER COMMUNICATIONS	JAIL CABLE	369.39
		P2100154	03/18/2021	US BANK	JAIL CABLE	1,352.23
		P2100743	03/11/2021	HENRICKSEN	CHAIR COULTER	399.95
		P2100981	03/18/2021	5 ALARM FIRE AND SAFETY EQUIPM	MSA FLOW TEST	1,517.13
21-2200-0000-67120	Capital Assets	P2100893	03/04/2021	I90 ENTERPRISES TOWING AND TRA	2021 BRI-MAR 6' X 10' DUMP TRA	4,975.00
Correctional Facility PROG TOTAL						276,375.05
21-2540-0000-62119	Other Services	P2002298	03/04/2021	CITY OF JANESVILLE	HAZMAT EXPENSE FOR SOFTWARE	2,995.00
Level B Hazmat Team PROG TOTAL						2,995.00

21-2590-0021-64904 Sundry Expense

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100127	03/04/2021	MERCY HEALTH SYSTEM	2021 BLANKET PURCHASE ORDER	2,090.00
		P2100154	03/18/2021	US BANK	GLOVES	1,137.00
		P2100831	03/18/2021	JANESVILLE INDUSTRIAL SUPPLY	HDG NEUTRAL DISINFECTANT DETER	405.20
COVID-19 Purchases-Sheriff PROG TOTAL						3,632.20
21-2590-1000-64904	Sundry Expense					
		P2101016	03/25/2021	BROWN OIL CO INC	DIESIL FUEL FOR COMMAND TRAIL	72.54
BTC Testing Site PROG TOTAL						72.54

I have reviewed the preceding payments in the total amount of **\$958,587.73**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	03/11/2021	NASH ELLIOTT,ATTY JENNIFER L	02-21 GAL CONTRACT	4,314.00
		P2100725	03/11/2021	JOOS,ATTY MELISSA BROOKE	02/21 GAL CONTRACT	4,314.00
		P2100726	03/11/2021	CARNEY THORPE LLC	02-21 GAL CONTRACT	4,314.00
22-1200-0000-62119	Other Services					
		P2100215	03/18/2021	AVERTEST LLC	02/ 2021 VETS COURT TESTING	1,642.90
22-1200-0000-62122	Attorney Fees					
		P2100755	03/11/2021	LAW OFFICE OF SHANE W FALK	02-21 GAL CONTRACT	4,314.00
22-1200-0000-62500	Juror Fees					
		P2100224	03/18/2021	US BANK	JURY SUPPLIES	69.57
22-1200-0000-63100	Office&Misc Exp					
		P2100217	03/25/2021	OFFICE PRO INC	PROBATE SHREDDING 03-15-21	28.71
		P2100224	03/18/2021	US BANK	COURTS OFFICE SUPPLIES	1,621.66
22-1200-0000-63200	Pubs/Subs/Dues					
		P2100975	03/11/2021	WISCONSIN FAMILY COURT COMMISS	MEMBERSHIP DUES FOR THOMAS KOL	200.00
22-1200-0000-63202	Law Books					
		P2100221	03/04/2021	THOMSON WEST	01/21 WEST INFO CHARGES	2,193.61
		P2100224	03/18/2021	US BANK	LAW BOOKS	468.90
Circuit Courts PROG TOTAL						23,481.35
22-1209-0000-63100	Office&Misc Exp					
		P2100217	03/25/2021	OFFICE PRO INC	COC SHREDDING 03-12-21	21.01
		P2100224	03/18/2021	US BANK	COC OFFICE SUPPLIES	1,901.21
Clerk of Courts PROG TOTAL						1,922.22

COMMITTEE REVIEW REPORT
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<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 **\$25,403.57**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P2100701	03/04/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
22-1201-0000-63100	Office&Misc Exp					
		P2100697	03/25/2021	US BANK	OFFICE SUPPLIES	28.95
22-1201-0000-63200	Pubs/Subs/Dues					
		P2100697	03/04/2021	US BANK	MEMBERSHIP RENEW ASSOC OF FAM	160.00
22-1201-0000-64200	Training					
		P2100697	03/25/2021	US BANK	AFCC TRAINING	345.00
Mediation/Family Court Service PROG TOTAL						733.95

I have reviewed the preceding payments in the total amount of **\$733.95**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2100010	03/18/2021	US BANK	IRON MTN-CONF. PAPER SHRED	94.41
		P2100012	03/11/2021	MARKLEY INVESTIGATIONS INC	A. YAUN-BACKGROUND INVESTIGATI	782.00
23-2400-0000-62218	Data Comm					
		P2100020	03/11/2021	CHARTER COMMUNICATIONS	JAN & FEB INTERNET	328.62
23-2400-0000-62400	R & M Services					
		P2100022	03/11/2021	BURNS FULL SERVICE LLC	2/22/21 SNOW PLOW SERVICE	225.00
23-2400-0000-63100	Office&Misc Exp					
		P2100010	03/18/2021	US BANK	STAPLES-OFFICE SUPPLIES, INK	162.33
23-2400-0000-65321	Building Lease					
		P2100019	03/04/2021	GLOBAL TOWER ASSETS LLC	MARCH TOWER RENT	2,100.84
		P2101022	03/18/2021	FERRELLGAS LP	2021 TANK RENT-NEW TOWER	36.00
Communication Center PROG TOTAL						3,729.20

I have reviewed the preceding payments in the total amount of **\$3,729.20**

Date: _____ Dept Head _____
 _____ Committee Chair _____

ROCK COUNTY

**COMMITTEE REVIEW REPORT
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03/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2101009	03/11/2021	WALWORTH COUNTY CLERK OF COURT	CERTIFIED COPIES OF INJUNCTION	15.00
		P2101069	03/25/2021	WALWORTH COUNTY CLERK OF COURT	CERTIFIED COPIES OF INJUNCTION	15.00
		P2101078	03/25/2021	NORTH CAROLINA DEPARTMENT OF M	OBTAIN CERTIFIED COMPLETE HIST	15.00
24-1610-0000-62126	Officer Fees					
		P2100480	03/25/2021	SOUTHEAST WISCONSIN PROCESS LL	19CF396-NO SVC-SHERRI WILLIAMS	55.00
24-1610-0000-62501	Reporter Fees					
		P2100471	03/25/2021	MORGAN,ANNE	TRANS OF 2/16/21 21CM104 IA	14.00
		P2100921	03/11/2021	FARRIS,REBECCA S	TRANSCRIPT OF 2/4/21 IA FOR	14.00
		P2101085	03/25/2021	CIEMBRONOWICZ,MARGARET M	TRANSCRIPT OF CARE HOUSE INTER	75.00
24-1610-0000-63100	Office&Misc Exp					
		P2100481	03/18/2021	US BANK	AMAZON-OFFICE SUPPLIES	690.76
24-1610-0000-63202	Law Books					
		P2100481	03/18/2021	US BANK	12 SETS OF WI STATS & ANNOTS	1,020.56
24-1610-0000-64200	Training					
		P2100481	03/18/2021	US BANK	WAI VIRTUAL CONF TRAINING-MEB	50.00
District Attorney PROG TOTAL						1,964.32

**COMMITTEE REVIEW REPORT
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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 \$1,964.32

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-61920	Physicals					
		P2101070	03/25/2021	MERCY HEALTH SYSTEM	KOELLING LIFT EVAL	130.00
28-2650-0000-62100	Cont Personnel					
		P2100949	03/25/2021	OFFICE PRO INC	SHREDDING SERVICE	8.41
28-2650-0000-62119	Other Services					
		P2101109	03/25/2021	VITAL RECORDS	DELAYED REGISTRATION OF DEATH	20.00
28-2650-0000-62170	Physicians/Other					
		P2100242	03/25/2021	SSM HEALTH CARE OF WISCONSIN I	21-3140 SLIDE PREP REFER (2)	223.20
		P2100326	03/25/2021	NMS LABS	21-3123 1919FL ELCTRL&GLUCOSE	2,910.00
		P2101051	03/25/2021	GRAINGER	CALIBRATION STATION	2,423.94
28-2650-0000-62199	Prof Services					
			03/25/2021	ROCK COUNTY CLERK OF COURTS	DELAYED REG. OF DEATH 18-3819	164.50
28-2650-0000-63100	Office&Misc Exp					
		P2100237	03/04/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MED WASTE PICKUP	63.87
Medical Examiner PROG TOTAL						5,943.92

I have reviewed the preceding payments in the total amount of \$5,943.92

Date: _____ Dept Head _____
 _____ Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2100489	03/25/2021	GREGG INVESTIGATIONS INC	MASON S ALEXANDER	3,765.00
		P2100973	03/04/2021	LAFAYETTE COUNTY SHERIFFS DEPA	JONATHAN MATTHEW COLIN-HOLT	30.00
		P2101028	03/18/2021	JONES, MICHAEL A	SOP -CARL J PRICE	40.00
		P2101037	03/18/2021	LUCAS COUNTY SHERIFF	LUCAS CTY SHERIFF-JARED LARSON	25.00
		P2101083	03/25/2021	BADGER PROCESS SERVICE INC	MARK F FROEHLIG	50.00
34-3850-0000-62176	Laboratory					
		P2100488	03/25/2021	LABCORP	CASIQUE/CASIQUE/GRENAWALT	930.00
		P2101008	03/18/2021	DNA DIAGNOSTICS CENTER	MELTON/MELTON/BARRETT	117.00
		P2101068	03/25/2021	DNA DIAGNOSTICS CENTER	DNA DIAGNOSTICS CENTER GRUBE/G	117.00
34-3850-0000-62188	Vital Statistics					
		P2100487	03/25/2021	VITAL RECORDS	SAMANTHA A MESSEL	20.00
34-3850-0000-62210	Telephone					
		P2100486	03/25/2021	LANGUAGE LINE SERVICES	INTERPRETATION 2/1-2/26/21	313.20
34-3850-0000-63100	Office&Misc Exp					
		P2100485	03/25/2021	US BANK	STAPLES - OFFICE SUPPLIES	161.91
		P2100498	03/25/2021	OFFICE PRO INC	SHREDDING SERVICE 3/12/21	32.80
		P2101010	03/18/2021	WEST BEND MUTUAL INSURANCE	NOTARY BOND W/ERROR OMISSIONS	20.00
		P2101066	03/25/2021	WISCONSIN DEPARTMENT OF FINANC	NOTARY APPLICATION FEE	20.00
Child Support PROG TOTAL						5,641.91

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MARCH 2021

03/25/2021

<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 **\$5,641.91**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

SHERIFF TROY J. KNUDSON
INITIATED BY

CHIEF DEPUTY CRAIG L. STROUSE
DRAFTED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY

MARCH 26, 2021
DATE DRAFTED

RECOGNIZING OPTICAL IMAGING SPECIALIST LINDA K. NASH

1 **WHEREAS**, Linda K. Nash began her employment with the Rock County Sheriff’s Office on June 20,
2 2005, as a Clerk Typist III; and,
3

4 **WHEREAS**, On March 14, 2011, Linda accepted the position of Optical Imaging Specialist at the Rock
5 County Sheriff’s Office.
6

7 **WHEREAS**, Linda having worked in the Support Services Bureau; and having worked under three
8 Sheriffs over the course of her career: Sheriffs Eric Runaas, Robert Spoden and Troy Knudson; and,
9

10 **WHEREAS**, Linda K. Nash will retire from public service on April 6, 2021.
11

12 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
13 this _____ day of _____, 2021, does hereby recognize Optical Imaging Specialist Linda K.
14 Nash for her over 15 years of faithful service and recommends that a sincere expression of appreciation
15 be given to Optical Imaging Specialist Linda K. Nash along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

Richard Bostwick, Chair

Brian Knudson, Vice Chair

Wes Davis, Vice Chair

Jacob Taylor

Tom Brien

Ron Bomkamp

Kevin Leavy

Danette Rynes

Louis Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Mary Beaver

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

SHERIFF TROY KNUDSON
INITIATED BY



CMDR ERIK CHELLEVOLD
DRAFTED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY

March 17, 2021
DATE DRAFTED

PROCLAIMING CORRECTIONAL EMPLOYEES WEEK

1 **WHEREAS**, the State of Wisconsin has proclaimed May 2-8, 2021 as Correctional Employees
 2 Week, to recognize the significant work and unique contributions of correctional employees;
 3 and,
 4

5 **WHEREAS**, Rock County Correctional Employees demonstrate a selfless commitment to
 6 ensuring public safety by the diligent supervision of sentenced and pretrial offenders and
 7 adjudicated juveniles; and,
 8

9 **WHEREAS**, the quality of life in Rock County is enhanced by the commitment of correctional
 10 employees to restoring a portion of the County's citizenry to a more positive position in society
 11 by providing offenders fair and impartial custody, treatment, nutrition, education and
 12 healthcare; and,
 13

14 **WHEREAS**, as public servants, correctional employees dutifully perform their work with
 15 courage, pride and true professionalism.
 16

17 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Rock County Board of Supervisors
 18 assembled this 8th day of April, 2021 proclaim May 2-8, 2021 to be Correctional Employees
 19 Week and call upon all our citizens to especially honor and show our appreciation for
 20 correctional employees serving Rock County.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Jacob Taylor

Ron Bomkamp

Danette Rynes

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson
INITIATED BY

Public Safety & Justice
Committee
SUBMITTED BY



Sergeant Shena Kohler
DRAFTED BY

3/22/2021
DATE DRAFTED

**AUTHORIZING A ONE - YEAR AGREEMENT WITH THE CITY OF JANESVILLE
FOR THE HAZARDOUS MATERIALS RESPONSE TEAM**

1 **WHEREAS**, the City of Janesville has firefighters equipped and trained in the proficiency standards
2 necessary to safely and effectively respond to a Level "B" or Type III hazardous materials release; and,
3

4 **WHEREAS**, the City of Janesville is willing to deploy the team to respond to incidents involving actual
5 or potential hazardous material releases of a Type III level of response on a countywide basis under the
6 provision that the response is cost neutral to the City of Janesville; and,
7

8 **WHEREAS**, the City of Janesville has previously provided contracted hazardous material response
9 services and confirmed a team of certified and equipped firefighters within the Janesville Fire Department
10 capable to serve as the Rock County Hazardous Materials Response Team, originally established in 2004;
11 and,
12

13 **WHEREAS**, Wisconsin State Statute 323.71 and Chapter 2.5 of the Rock County Ordinances allow Rock
14 County to bill the responsible party for the cost to respond to hazardous material releases; and,
15

16 **WHEREAS**, the billing is structured such that Rock County is able to recover some, if not all, of the costs
17 associated with a hazardous materials response; and,
18

19 **WHEREAS**, given Rock County's population density, transportation corridors, industrial base and focus
20 on homeland security, the Rock County Board of Supervisors believes it is prudent to continue to maintain
21 a countywide response capability.
22

23 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
24 assembled this _____ day of _____, 2021 does hereby authorize and direct the Rock
25 County Board Chair and the Rock County Clerk to execute the one – year Rock County Hazmat
26 Response Services Agreement with the City of Janesville in the amount of \$55,350.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Jacob Taylor

Ron Bomkamp

Danette Rynes

AUTHORIZING A ONE - YEAR AGREEMENT WITH THE CITY OF JANESVILLE
FOR THE HAZARDOUS MATERIALS RESPONSE TEAM

Page 2

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01, 59.51, 66.0301 and 323.71, Wis. Stats.

/s/Bridget Laurent

Bridget Laurent
Deputy Corporation Counsel

FISCAL NOTE:

These services are funded by tax levy.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith
County Administrator

EXECUTIVE SUMMARY

The Rock County Hazardous Materials Response Team was permanently established in 2004, pursuant to the Rock County Hazmat Emergency Response Plan as mandated by Wisconsin Statute 323.14 and under the authority granted to local agencies to respond to hazardous substance releases per Wisconsin Statute 323.71.

The County of Rock and the City of Janesville Fire Department agreed to intergovernmental cooperation pursuant to the Rock County Hazmat Emergency Response Plan, to utilize the Janesville Hazmat Response Team as a countywide response asset, identifying the team as the Rock County Hazardous Materials Response Team. The Rock County Hazardous Materials Response Team is funded by Rock County (Budget 21-2540-0000-00000).

This resolution authorizes the Board Chair and County Clerk to authorize a continued, contractual agreement with the City of Janesville for the provision of Hazmat response services for one calendar year. Under this agreement, the HAZMAT Response Team, composed of members of the Janesville Fire Department, will respond to Level “B” or Type III hazardous material incidents that occur anywhere within Rock County with the goal of arriving on scene in less than one hour. The Team will include approximately 40 personnel trained to the Hazardous Materials Technician level. This compliment of technicians would mean that a minimum of six to eight technicians are on duty at any given time.

The City is willing to provide services to Rock County with the caveat that it is cost neutral for the City of Janesville. Under this agreement, the County commits to pay for the fixed cost of keeping the team trained and response ready for the length of the agreement. The County also commits to pay the City for any incremental cost the team incurs should it make a HAZMAT response. Those costs include items such as employee salaries, benefits, and consumable materials associated with the HAZMAT response. The County reimburses the City’s costs and bills the party responsible for the incident to recover those direct expenses from the response.

Under Wisconsin State Statutes and Chapter 2.5 of the County Ordinances, Rock County can bill and collect from the identified, responsible party for the cost of responding to hazardous materials incidents. The amount collected each year would depend on how many times the team is called out and how long it takes to control the incident.

Fiscal Year 2021 – Level B Hazmat Team – Budget

Revenues

44100	Fees	\$4,000 (Estimated Revenue)
-------	------	-----------------------------

Expenses

62119	Contracted Services	\$55,350
-------	---------------------	----------

History of Budget from Previous Years – Level B Hazmat Team

<u>Year</u>	<u>Revenue</u>	<u>Expense</u>	
2020	\$ 0	\$ 34, 398	(Budget \$50,447)
2019	\$ 13,658	\$ 44,691	
2018	\$ 0	\$ 50,447	
2017	\$ 0	\$ 49,721	
2016	\$ 0	\$ 41,371	
2015	\$ 17,793	\$ 56,182*	<i>*Plus Motor Vehicle Expense - \$10,128</i>
Total	\$ 31,451	\$ 276,810	

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sukus, Director
INITIATED BY



Kathren Sukus
DRAFTED BY

Public Safety and Justice
SUBMITTED BY

March 29, 2021
DATE DRAFTED

**Request to Purchase Harris XL-200M Control Station Radios
and Amending the 2021 Budget**

1 **WHEREAS**, the Communications Center is responsible for the continuous operation of the public safety
2 radio system in Rock County; and,

3
4 **WHEREAS**, on November 2, 2020 a countywide network storm disabled the dispatch radio consoles at
5 the primary center; and,

6
7 **WHEREAS**, the Communications Center requires more robust backup radios in the event of prolonged
8 network disruptions; and,

9
10 **WHEREAS**, the Communications Center received a quote for \$39,244.55 for the purchase and installation
11 of (5) Harris XL-200M multi-band radios from our radio system vendor and maintenance provider, General
12 Communications, based off NASPO contract #06913 pricing; and,

13
14 **WHEREAS**, the Communications Center’s budget will require an amendment to cover this purchase, and;

15
16 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
17 this _____ day of _____, 2021 authorizes the purchase in the amount of \$39,244.55 to be
18 awarded to General Communications, Inc., of Madison, Wisconsin and approves the budget amendments
19 as follows:

<u>Account/ Description</u>	<u>Budget 04/01/2021</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Source of Funds</u>			
23-2400-0000-47010 General Fund Application	-0-	\$39,245	\$39,245
<u>Use of Funds</u>			
23-2400-0000-67120 Capital Assets	\$40,504	\$39,245	\$79,749

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Finance Committee Endorsement

Mary Beaver, Chair

Reviewed and approved on a vote of _____

Brian Knudson, Vice Chair

Mary Mawhinney, Chair Date

Ronald Bomkamp

Danette Rynes

Jacob Taylor

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats., requires the project to be let to the lowest responsible bidder. As an amendment to the adopted 2021 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.

/s/Bridget Laurent

Bridget Laurent
Deputy Corporation Counsel

FISCAL NOTE:

This resolution requests a transfer of \$39,244.55 from the general fund for the purchase of the radios.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

EXECUTIVE SUMMARY

On November 2, 2020 Rock County experienced a network storm which negatively affected the public safety radio system. To address these issues Rock County Information Technology is currently working to physically separate the radio system from the main county network, which will significantly reduce the chances of a network event like this from ever occurring again. The separation should be complete within the next couple of months pending work that needs to be completed by Spectrum and IT staff.

Another issue that occurred during the November network event was that the dispatch radio consoles locked up and telecommunicators were unable to transmit from their normal radio system/headsets. Use of our backup portable radios did not provide a robust enough signal for the prolonged event. Fortunately, the Beloit Police Department was able to send their mobile communications vehicle to the Center to provide radios with much better signal strength until the network issues could be resolved. While the use of Beloit PD's communications vehicle was very helpful during this event, it provided operational obstacles that would not be sustainable if a similar network event occurred again. Therefore we are requesting to purchase (5) XL-200M control station radios to install within the dispatch center so that staff may remain within the center versus the use of a mobile communications vehicle.

This unprecedented event exposed several issues concerning our dependency on a network system and steps that we must take to enhance our backup radio and paging systems. These suggestions may require additional funding before the end of the year and/or future budgets to make certain we have a very solid backup radio system to support the responders if such a prolonged event ever occurs again.



March 25, 2021

Rock County Communications
3636 N County Highway F
Janesville, WI 53545

RE: Install 5 XL200M into Dispatch

Rock County 911 Communications Center Control Stations

Description	Qty
MOBILE, XL-200M, MULTIBAND	5
FEATURE, VHF BAND	5
FEATURE, UHF BAND	5
FEATURE, XL200M SINGLE-KEY DES ENCRYPTION	5
FEATURE, ENCRYPTION LITE	5
FEATURE, XL200M SINGLE-KEY AES ENCRYPTION	5
FEATURE FEDERAL/INTERNATIONAL STANDARD	5
MICROPHONE, XL-MOBILE, DESKTOP	
KIT, MOUNTING XL-MOBILE UNIVERSAL	5
L3Harris CABLE, SL-MOBILE, SPEAKER ACCY (Gencomm Product)	5
SPEAKER, EXTERNAL, MOBILE	5
Samlex Power supply, 60 Amps,	1
Short Haul Control Station Combiner (100-960 MHz)	1
DuraComm Power Distribution Panel (20A max per position,	1
DuraComm Power Supply	4
RFS Cable SCF 12-50 J Low Loss	400
Antenna UHF/ VHF, 1 dipole, 2.0 dBs, 406-512/138-174 MHz	1
VHF / UHF Dual Band Coupler	1
Mast Pipe for Roof Mount, 2-3/8"x120"	1
Mounting Hardware	1
Polyphaser Single Gas Tube Surge Protector, NF/NM	1
RFS: N Male Connector for SCF12-50 Series Cable	2

Madison Office
2880 Commerce Park Drive
Madison, WI 53719
Local: (608)271-4848
Fax: (608)661-2935

Milwaukee Office
N57 W13466 Reichert Avenue
Menomonee Falls, WI 53051
Local: (262)439-2000
Fax: (262)439-2009
www.gencomm.com

Eau Claire Office
3407 E Hamilton Avenue
Eau Claire, WI 54701
Local: (715)225-7604
Fax: (608)661-2935



N Female OMNI FIT Premium connector for 1/2" CELLFLEX	4
CommScope 3/8" Low Loss Cable-for jumpers	4
Penn-Elcom Rack Shelf 2 U	2
CAT6 Shielded Cable & Connectors	1
Labor shop setup and supplies	1
Labor installation and supplies	1
Total with NASPO Discounted	<u>\$39,244.55</u>

If you have any questions, please email rwestgard@gencomm.com or call 608-310-7127.

Sincerely,

Rich Westgard

Rich Westgard
Service Manager

Madison Office
2880 Commerce Park Drive
Madison, WI 53719
Local: (608)271-4848
Fax: (608)661-2935

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