

# ROCK COUNTY, WISCONSIN



## **PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – JANUARY 6, 2020 - 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
  - A. Rock County Public Safety Series – Public Input – Tony Farrell Sr.
4. Approval of Minutes – December 2, 2019
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Accepting the 2020 EPCRA Planning Grant and Approving the 2020 Local Emergency Planning Committee Budget
  - B. Amending the 2019 Level B Hazmat Team Budget
  - C. Authorizing Double Fill of Financial Office Manager Position
  - D. Authorizing Purchase of Ford Transit Cargo Van
  - E. Establishing an Advisory Committee to Study the Effects of an Electromagnetic Pulse on Rock County and its Infrastructure
  - F. Approve Preventative Maintenance Program – Weather Alert Siren System
  - G. Approve Equipment Installation in Sheriff's Vehicles
7. Update, Discussion and Possible Action
  - A. Courthouse Security - Armed Security - Sheriff Deputies Staffing
8. Committee Requests and Motions
9. Adjournment

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

**ROCK COUNTY, WISCONSIN**



**County Administrator's Office**  
**51 South Main Street**  
**Janesville, Wisconsin 53545**  
**Phone: 608/757-5510**  
**Web Site: [www.co.rock.wi.us](http://www.co.rock.wi.us)**

**For Immediate Release**

January 9, 2020

## **Rock County Safety Series – Public Input**

The Rock County Safety Series Network will hold an open forum on Wednesday, January 29, 2020 from 3:00 p.m. – 5:00 p.m. in the Courthouse Center Conference Room, 2<sup>nd</sup> Floor, Courthouse, 51 S. Main St., Janesville, Wisconsin.

The Safety Series was created to help prevent tragedies and save lives. An example of this is the Suicide Prevention Program. Tony Farrell, Sr., Volunteer Director of the Safety Series will be session's facilitator.

Mr. Farrell will be celebrating his 50<sup>th</sup> year of public service in 2020.

The purpose of the session is to garner public input from the citizens of Rock County. Ideas and opinions generated at the session may help guide the 2020 - 2021 program year and future Safety Series program in order to better serve the citizens of Rock County.

Mr. Farrell coordinates the Safety Series program with a variety of local, regional and national resources. Mr. Farrell is a volunteer with the Rock County Medical Examiner's Department and the Rock County Health Department. Mr. Farrell also works as a Neuro Researcher in Wisconsin and Illinois. Much of his research benefits the Safety Series.

Mr. Farrell is available for presentations seven days a week. The Safety Series programs are free of charge and no public funds support the program. Mr. Farrell appreciates the support of the community and being able to make a difference in people's quality of life.

For more information, contact:

Tony Farrell, Sr.  
Volunteer Director  
Rock County Safety Series  
608-751-2065  
[tonyfarrellsr@gmail.com](mailto:tonyfarrellsr@gmail.com)



**PUBLIC SAFETY & JUSTICE COMMITTEE**  
**Minutes – December 2, 2019**

**Call to Order.** Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 4:00 P.M. in Conference Room N-1, Fifth Floor, Courthouse East.

**Committee Members Present:** Supervisors Beaver, Owens, Bomkamp, Fell and Knudson.

**Committee Members Absent:** None.

**Staff Members Present:** Randy Terronez, Assistant to the County Administrator; Kathy Sukes, 911 Communications Center Director; Commander Erik Chellevoid, Sheriff's Office; Melissa Wittwer, Child Support Director; Richard Greenlee, Corporation Counsel; Terri Carlson, Risk Manager; Belem Regan, Mediation and Family Court Services Manager.

**Others Present:** Supervisor Russ Podzilni.

**Adoption of Agenda.** Supervisor Owens moved approval of the agenda as presented, second by Supervisor Fell. ADOPTED.

**Citizen Participation, Communications, Announcement, Information.** The Committee welcomed new Supervisor Ron Bomkamp.

**Adoption of Minutes.** Supervisor Fell moved approval of the minutes of November 4, 2019 as presented, second by Supervisor Knudson. ADOPTED.

**Consent Calendar.**

**Transfers** None.

**Review of Payments** The Committee accepted the reports.

**Resolutions and Committee Approval.**

**Recognizing Chief Deputy Barbara J. Barrington-Tillman**

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Chief Deputy Barbara Barrington-Tillman for her over 37 years of faithful service and recommends that a sincere expression of appreciation be given to Chief Deputy Barbara Barrington-Tillman along with best wishes for the future.”

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Recognizing Captain Todd A. Christiansen**

**“NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Captain Todd A. Christiansen for his over 31 years of faithful service and recommends that a sincere expression of appreciation be given to Captain Todd A. Christiansen along with best wishes for the future.”

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Recognizing Deputy Scott M. Steeber**

**“NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Deputy Scott M. Steeber for his over 31 years of faithful service and recommends that a sincere expression of appreciation be given to Deputy Scott M. Steeber along with best wishes for the future.”

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Recognizing Rock County District Attorney Office Manager Renee Grover**

**“NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Renee Grover for her 40 years of faithful service and recommends that a sincere expression of appreciation be given to Renee Grover along with best wishes for the future.”

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Authorizing Purchase of Lexipol Corrections Policy Manual and Amending the 2019 Budget**

**“NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, that a Purchase Order be issued to Lexipol, L.L.C, in the amount of \$51,781, for the purchase of a corrections policy manual and daily training bulletin services; and,

**BE IT FURTHER RESOLVED**, that the Sheriff’s Office’s budget for 2019 be amended as follows:

...

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Authorizing Acceptance of Highway Safety Grant**

**“NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, that the Rock County Sheriff is authorized to accept funds under the Highway Safety Grant; and,

**BE IT FURTHER RESOLVED**, that the 2019 budget be amended as follows:

...

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

**Authorizing Purchase of Patrol Squad Dodge Durango**

**“NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019 that a Purchase Order be issued to Ewald Motors of Oconomowoc, LLC, totaling the amount of \$30,832.50, for the purchase of one 2020 Dodge Durango.”

Supervisor Fell moved approval of the above resolution, second by Supervisor Owens.  
ADOPTED.

**Approval of Sanitation Products for the Sheriff’s Office and Jail** Supervisor Owens moved approval for the sanitation products to Diversified Building Maintenance for the heavy duty multi-purpose cleaner, and the bar soap to Schilling Supply, second by Supervisor Bomkamp. ADOPTED.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Fell moved adjournment at 4:12 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P1900398	11/14/2019	STANARD AND ASSOCIATES INC	PSYCH EVALS	1,886.40
21-2100-0000-62210	Telephone	P1900354	11/07/2019	CHARTER COMMUNICATIONS	NOV LES CABLE	133.62
21-2100-0000-62400	R & M Services	P1900399	11/07/2019	OFFICE PRO INC	SHREDDING	115.43
21-2100-0000-62410	R&M-Vehicles	P1900345	11/14/2019	BEE LINE ALIGNMENT INC	ALIGN #21	170.00
		P1900352	11/07/2019	DAVIS CITGO SERVICE INC	TOW #5	872.88
		P1900365	11/07/2019	GORDIE BOUCHER FORD LINCOLN ME	#79 TAIL LIGHT	236.65
		P1900380	11/27/2019	POMPS TIRE SERVICE INC	LOF #56	9,092.01
		P1900391	11/21/2019	US BANK	Antenna cable	311.00
		P1901524	11/14/2019	BOB CLAPPER AUTOMOTIVE INC	#22 TRANS SERVICE	212.07
		P1902481	11/07/2019	AMERICAN ALUMINUM ACCESSORIES	SHIPPING	275.00
21-2100-0000-62420	Mach/Equip R&M	P1900343	11/07/2019	BANDT COMMUNICATIONS INC	INSTALL LICENSE PROGRAM	150.00
		P1902478	11/07/2019	KUSTOM SIGNALS INC	SHIPPING	101.00
		P1902479	11/07/2019	STALKER RADAR	SHIPPING	132.00
21-2100-0000-63100	Office&Misc Exp	P1900341	11/21/2019	ARAMARK UNIFORM SERVICES INC	MATS OCTOBER	15.36
		P1900344	11/14/2019	BATTERIES PLUS LLC	BATTERIES	27.95
		P1900391	11/21/2019	US BANK	Office supplies	616.52
21-2100-0000-63101	Postage	P1900391	11/21/2019	US BANK	Postage B of I	141.36
21-2100-0000-63200	Pubs/Subs/Dues	P1900391	11/21/2019	US BANK	Gazette subscription	24.50
21-2100-0000-63300	Travel	P1900391	11/21/2019	US BANK	Parking Knudson	60.50
		P1902497	11/07/2019	ILLINOIS STATE TOLL HIGHWAY AU	TOLLS	24.89
21-2100-0000-63405	Security Supply	P1902155	11/07/2019	MIDWEST DEFENSE SOLUTIONS	SHIPPING	6,546.00
21-2100-0000-63406	Clothing/Uniform	P1900361	11/07/2019	GALLS LLC	CAPTAIN BARS	356.00
21-2100-0000-63407	Computer Supply					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900375	11/07/2019	MENARDS	COMPUTER SUPPLIES	12.96
		P1900391	11/21/2019	US BANK	Toner	2,446.32
21-2100-0000-63409	Crime Scene					
		P1900378	11/14/2019	SIRCHIE FINGER PRINT LABORATOR	HEPA FILTERS	397.00
		P1902448	11/14/2019	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	311.54
		P1902499	11/07/2019	DASH MEDICAL GLOVES	HRL50XL LATEX EXAM GLOVES	137.80
		P1902542	11/21/2019	DASH MEDICAL GLOVES	NITRILE EXAM GL BLACK BMN100XL	143.80
21-2100-0000-63501	Gas/Other Fuels					
		P1900371	11/14/2019	KWIK TRIP EXTENDED NETWORK	OCTOBER FUEL	18,363.45
		P1900391	11/21/2019	US BANK	Fuel	156.21
21-2100-0000-63900	Ammo/Range					
		P1901379	11/07/2019	KIESLER POLICE SUPPLY INC	SHIPPING	3,571.00
21-2100-0000-63902	Crime Prevention					
		P1900338	11/21/2019	AMERICAN AWARDS AND PROMOTIONS	WRISTBANDS	1,491.00
21-2100-0000-63904	Policing/1st Aid					
		P1900343	11/07/2019	BANDT COMMUNICATIONS INC	MIC W/ANTENNA CONNECTOR	1,302.00
		P1900348	11/14/2019	BELOIT MEMORIAL HOSPITAL	BLOODDRAW COLBY, CLARK	54.00
		P1900370	11/07/2019	GETZ FIRE EQUIPMENT COMPANY	REFILL EXTINGUISHER	94.00
		P1900371	11/14/2019	KWIK TRIP EXTENDED NETWORK	CAR WASHES	10.00
		P1900373	11/07/2019	KENLYN KENNELS INC	BOARD SASHA	73.50
		P1900391	11/21/2019	US BANK	Antennas	26.26
		P1902237	11/14/2019	AMERICAN TECHNOLOGIES NETWORK	ACDNPS28SM01 SCOPE MOUNT	270.00
		P1902498	11/14/2019	REMEDY REPACK INC	SHIPPING	303.15
21-2100-0000-63905	Pistol Range					
		P1900335	11/14/2019	ACE PORTABLES INC	RANGE TOILETS	150.00
		P1902483	11/07/2019	BADGERLAND DISPOSAL	STANDARD RESTROOM	150.00
21-2100-0000-64200	Training					
		P1900391	11/21/2019	US BANK	Du Charme - Child Exploitation	1,644.39
		P1902473	11/07/2019	WISCONSIN DEPARTMENT OF AGRICU	STOIKES HUMANE OFF CERTIFICAT	35.00
		P1902474	11/07/2019	FBI NAA WISCONSIN CHAPTER	FELL: REGISTRATION	28.00
		P1902522	11/14/2019	MADISON INTERNATIONAL SPEEDWAY	TRACK RENTAL LES	2,000.00
21-2100-0000-64205	Staff Education					
			11/14/2019	LOCHNER,CHRIS	BOOKS	1,272.00
			11/14/2019	WESTNESS,GREG	BOOKS	1,092.67

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64424	Employee Recog	P1900391	11/21/2019	US BANK	Clean tablecloth	15.00
21-2100-0000-64904	Sundry Expense	P1900375	11/21/2019	MENARDS	KENNEL GATE/PANELS	135.94
		P1900391	11/21/2019	US BANK	PTO training food	186.00
		P1902431	11/07/2019	ADAMS PUBLISHING GROUP OF SOUT	ONE YEAR PRINT ONLY SUBSCRIPTI	265.70
		P1902489	11/07/2019	ADAMS PUBLISHING GROUP OF SOUT	ONE YEAR PRINT ONLY SUBSCRIPTI	265.70
21-2100-0000-67120	Capital Assets	P1902237	11/14/2019	AMERICAN TECHNOLOGIES NETWORK	NIGHT VISION RIFLE NVDNPS28WP	4,890.00
<b>Sheriff LES PROG TOTAL</b>						<b>62,795.53</b>
21-2140-2019-62119	Other Services	P1902500	11/07/2019	TOWN OF BELOIT POLICE DEPARTME	HIDTA OT REGENAUER	500.29
<b>HIDTA Grant PROG TOTAL</b>						<b>500.29</b>
21-2167-0000-62119	Other Services	P1900355	11/14/2019	CESA 2	OCT TREATMENT COUNSELOR	8,631.19
21-2167-0000-64904	Sundry Expense	P1900375	11/14/2019	MENARDS	RECAP GARDEN ITEMS	816.69
<b>RECAP Operations PROG TOTAL</b>						<b>9,447.88</b>
21-2195-0019-63904	Policing/1st Aid	P1902322	11/07/2019	WATCHGUARD VIDEO	CABLE CAB-MHD-STR-15F	250.00
<b>Equitably Shared Funds PROG TOTAL</b>						<b>250.00</b>
21-2200-0000-62119	Other Services	P1900346	11/14/2019	BI INC	OCTOBER MONITORING	19,655.56
		P1900372	11/14/2019	JUSTICE BENEFITS INC	3RD QTR CLAIM	1,320.00
21-2200-0000-62161	Household Serv	P1900341	11/21/2019	ARAMARK UNIFORM SERVICES INC	MATS OCTOBER	145.92
		P1900350	11/14/2019	DE VERE COMPANY INC	CHEMICALS	308.56
		P1900367	11/07/2019	JAYS BIG ROLLS INC	TOILET PAPER	483.00
		P1900391	11/21/2019	US BANK	Towels, liners	510.20



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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62170	Physicians/Other	P1900399	11/21/2019	OFFICE PRO INC	GLOVES	641.22
21-2200-0000-63100	Office&Misc Exp	P1900334	11/14/2019	ADVANCED CORRECTIONAL HEALTHCA	MENTAL HEALTH DECEMBER	83,449.55
		P1900391	11/21/2019	US BANK	Office supplies	533.83
		P1900399	11/21/2019	OFFICE PRO INC	WRITING PAPER	767.59
21-2200-0000-64125	Bd of Prisoners	P1900339	11/07/2019	ARAMARK CORRECTIONAL SERVICES	OCTOBER INMATE MEALS	42,374.23
21-2200-0000-64200	Training	P1900338	11/21/2019	AMERICAN AWARDS AND PROMOTIONS	TRAINING CERT STICKERS	113.60
		P1900391	11/21/2019	US BANK	Reilly, C credit- jail admin c	886.00
		P1902522	11/14/2019	MADISON INTERNATIONAL SPEEDWAY	TRACK RENTAL JAIL	1,300.00
21-2200-0000-64904	Sundry Expense	P1900341	11/21/2019	ARAMARK UNIFORM SERVICES INC	LAUNDRY 11/08	8,582.00
		P1900343	11/07/2019	BANDT COMMUNICATIONS INC	RADIO NOT WORTH FIXING	50.00
		P1900351	11/14/2019	BOB BARKER COMPANY INC	RAZORS	384.66
		P1900354	11/07/2019	CHARTER COMMUNICATIONS	NOV JAIL CABLE	364.62
		P1900364	11/07/2019	ITW FOOD EQUIPMENT GROUP LLC	REPAIR OVEN	1,031.11
		P1900367	11/21/2019	JAYS BIG ROLLS INC	TOILET PAPER	483.00
		P1900372	11/21/2019	JUSTICE BENEFITS INC	SCAAP 2018 CONSULT 22% FEE	5,510.12
		P1900375	11/14/2019	MENARDS	SHELF MEDICAL	78.85
		P1900399	11/21/2019	OFFICE PRO INC	GLOVES	878.38
		P1902476	11/07/2019	ROCK COUNTY CHAPLAINCY COMMITT	CHRISTMAS MEAL ITEMS	400.00
<b>Correctional Facility PROG TOTAL</b>						<b>170,252.00</b>
21-2500-0000-63100	Office&Misc Exp	P1900399	11/07/2019	OFFICE PRO INC	SHREDDING	6.63
<b>Emergency Management PROG TOTAL</b>						<b>6.63</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF NOVEMBER 2019

11/27/2019

<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 **\$243,252.33**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services	P1900155	11/27/2019	AVERTEST LLC	OCTOBER 19 VETS COURT TESTING	1,423.50
22-1200-0000-62122	Attorney Fees	P1900897	11/14/2019	JOOS,ATTY MELISSA BROOKE	OCTOBER 2019 GAL CONTRACT	4,314.00
		P1900899	11/14/2019	MONAHAN AND JOHNSON SC	OCTOBER 2019 GAL CONTRACT	4,314.00
		P1900900	11/14/2019	OTHRON,RANDI L	OCTOBER 2019 GAL CONTRACT	4,314.00
		P1900901	11/14/2019	NASH ELLIOTT,ATTY JENNIFER L	OCTOBER 2019 GAL CONTRACT	4,314.00
22-1200-0000-63200	Pubs/Subs/Dues	P1902618	11/27/2019	ROCK COUNTY BAR ASSOCIATION	THOMAS KOLPIEN DUES	20.00
22-1200-0000-63202	Law Books	P1900158	11/27/2019	THOMSON WEST	11-19 WEST INFO CHARGES	6,866.21
22-1200-0000-63901	Juror's Meals	P1900156	11/14/2019	US BANK	2019 JUROR MEALS	86.92
22-1200-0000-64200	Training	P1900156	11/14/2019	US BANK	JODI TIMMERMAN CONFERENCE	246.00
<b>Circuit Courts PROG TOTAL</b>						<b>25,898.63</b>
22-1209-0000-62400	R & M Services	P1902580	11/21/2019	CLOCK MASTER	TIME CLOCK REPAIR - 2 CLOCKS	450.00
22-1209-0000-63100	Office&Misc Exp	P1900156	11/14/2019	US BANK	OCT 2019 CREDIT CARD CHARGES	1,000.54
22-1209-0000-64200	Training	P1900156	11/14/2019	US BANK	FALL COC CONFERENCE	255.00
<b>Clerk of Courts PROG TOTAL</b>						<b>1,705.54</b>

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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 **\$27,604.17**

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	P1900556	11/27/2019	RAMSEY,TONYA	CONTRACT SERVICES - TR	400.00
22-1201-0000-63100	Office&Misc Exp	P1900552	11/27/2019	E AND D WATER WORKS INC	WATER COOLER	55.50
		P1902385	11/27/2019	HENRICKSEN	H4008-UR10-T GUEST CHAIR	847.19
22-1201-0000-64200	Training	P1900156	11/14/2019	US BANK	11-03 MEDIATION TRAINING	706.80
		<b>Mediation/Family Court Service PROG TOTAL</b>				

I have reviewed the preceding payments in the total amount of **\$2,009.49**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P1900135	11/14/2019	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGROUND CHECK	341.00
		P1900140	11/14/2019	PSYCHOLOGY CENTER,THE	NEW HIRE PSYCH EXAM-J SHULTA	874.00
23-2400-0000-62217	Teletype					
		P1900903	11/14/2019	CITY OF JANESVILLE	4TH QUARTER PYMT-TIME SYSTEM	1,224.00
23-2400-0000-62218	Data Comm					
		P1900139	11/14/2019	CHARTER COMMUNICATIONS	CABLE IN DISPATCH	216.91
23-2400-0000-62400	R & M Services					
		P1900147	11/27/2019	SCHROEDER LAWN AND SNOW LLC	MOWING AT CTY A TOWERS	275.00
		P1902400	11/07/2019	CUMMINS NPOWER LLC	CONTRACT TO CONDUCT AN ANNUAL	1,452.99
23-2400-0000-62420	Mach/Equip R&M					
		P1900136	11/27/2019	GENERAL COMMUNICATIONS INC	EVENTIDE ENHANCED REPORT PACK	1,037.27
23-2400-0000-63100	Office&Misc Exp					
		P1900137	11/14/2019	US BANK	MISC OFFICE SUPPLIES NEEDED	745.44
23-2400-0000-63300	Travel					
		P1900137	11/14/2019	US BANK	APCO-PST STUD MANUAL-4 MMBRS	52.56
23-2400-0000-64200	Training					
		P1900137	11/14/2019	US BANK	APCO-PST STUD MANUAL-4 MMBRS	423.72
23-2400-0000-65321	Building Lease					
		P1900138	11/14/2019	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	960.63
23-2400-0000-67125	Capital Assets					
		P1901389	11/07/2019	WEST SAFETY SOLUTIONS CORP	VIPER TELEPHONE SYSTEM	7,614.93
<b>Communication Center PROG TOTAL</b>						<b>15,218.45</b>

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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 **\$15,218.45**

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
24-1610-0000-62124	Criminal Invest	P1900566	11/14/2019	US BANK	CRIM INVESTIGATION - TRIAL	327.08
24-1610-0000-62126	Officer Fees	P1900567	11/27/2019	SOUTHEAST WISCONSIN PROCESS LL	PAPER SERVICE	755.00
24-1610-0000-62501	Reporter Fees	P1900570	11/14/2019	KANE,KRISTINE	TRANSCRIPT	38.00
		P1900573	11/27/2019	KLAREN,JENNIFER LYNN	TRANSCRIPT	56.00
		P1900764	11/27/2019	LUBKEMAN,JODI L	TRANSCRIPT	63.00
		P1902276	11/27/2019	ZIMBA,KRYSTIN	TRANSCRIPT	70.00
24-1610-0000-63100	Office&Misc Exp	P1900566	11/14/2019	US BANK	OFFICE SUPPLIES	1,250.32
24-1610-0000-63300	Travel		11/14/2019	DABSON BOLLENDORF,JODI	TRAVEL REIMBURSEMENT	162.18
			11/14/2019	SULLIVAN,RICHARD J	MILEAGE REIMBURSEMENT	18.56
			11/14/2019	GOULART,ALEX D	MILEAGE REIMBURSEMENT	139.43
24-1610-0000-64200	Training	P1900566	11/14/2019	US BANK	OWI CONF LODGING	200.00
<b>District Attorney PROG TOTAL</b>						<b>3,079.57</b>
24-1612-0000-63100	Office&Misc Exp	P1901277	11/14/2019	US BANK	SUPPLIES AND WITNESS TRAVEL	1,913.93
24-1612-0000-64701	Software Purch	P1901277	11/07/2019	US BANK	SOFTWARE FOR TWO LAPTOPS	723.96
<b>Victim/Witness PROG TOTAL</b>						<b>2,637.89</b>



**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF NOVEMBER 2019**

<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 **\$5,717.46**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P1900564	11/21/2019	ADECCO EMPLOYMENT SERVICES INC	WEEK END 11/4/2019 NIETZOLD	1,224.00
28-2650-0000-62170	Physicians/Other	P1900320	11/21/2019	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PAN 19-3447	1,250.20
		P1900322	11/07/2019	LB MEDWASTE SERVICES	38 GAL BOX MANIFEST 64800	63.87
		P1900323	11/07/2019	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 19-3650	124.00
		P1900325	11/21/2019	US BANK	GRAINGER PAD LOCKS	528.84
28-2650-0000-63100	Office&Misc Exp	P1900325	11/21/2019	US BANK	STAPLES OFFICE SUPPLIES	110.10
		P1900326	11/21/2019	OFFICE PRO INC	COPY PAPER	192.00
<b>Medical Examiner PROG TOTAL</b>						<b>3,493.01</b>

I have reviewed the preceding payments in the total amount of **\$3,493.01**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
 \_\_\_\_\_ Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-44126	Officer Fees	P1902575	11/21/2019	WISCTF	JUSTIN WAGNER	34.00
34-3850-0000-62119	Other Services	P1900103	11/27/2019	GREGG INVESTIGATIONS INC	TAMARA L GLENN	2,652.00
		P1900105	11/21/2019	DNA DIAGNOSTICS CENTER	GOODSON/FAIRS/FAIRS	1,036.00
		P1900109	11/27/2019	VITAL RECORDS	WEIR/HAYNES	100.00
34-3850-0000-62126	Officer Fees	P1900103	11/27/2019	GREGG INVESTIGATIONS INC	CHRISTOPHER J NEWTON	560.00
		P1902505	11/07/2019	SOUTHEAST WISCONSIN PROCESS LL	OSCAR R ORTEZ MURILLO	70.00
		P1902514	11/07/2019	DANE COUNTY SHERIFFS OFFICE	MCKENNIE HOUSTON	42.32
		P1902515	11/07/2019	CENTRAL STATES INVESTIGATION A	MICHAEL PERRY	55.00
		P1902518	11/07/2019	CENTRAL STATES INVESTIGATION A	MICHAEL PERRY	55.00
		P1902521	11/07/2019	MC CREARY COUNTY SHERIFF	ROYAL L POWELL	60.00
		P1902553	11/14/2019	WALWORTH COUNTY SHERIFFS DEPAR	TOUSSAINT MINETT	80.00
		P1902605	11/27/2019	STEPHENSON COUNTY SHERIFFS DEP	TIMOTHY D COOPER	64.00
34-3850-0000-62210	Telephone	P1900107	11/21/2019	LANGUAGE LINE SERVICES	OCTOBER ACTIVITY	110.16
34-3850-0000-62501	Reporter Fees	P1902520	11/07/2019	HILL,KRISTEN L	CRAIG D GRIFFIN	10.00
34-3850-0000-62503	Interpreter Fees	P1900104	11/21/2019	BILINGUAL TRAINING CONSULTANTS	DIANA PEREZ MARTINEZ	45.50
34-3850-0000-63100	Office&Misc Exp	P1900108	11/21/2019	US BANK	STAPLES-OCTOBER SUPPLIES	1,375.82
34-3850-0000-63300	Travel	P1900108	11/21/2019	US BANK	COUNTRY INN & SUITES-NEW DIREC	82.00
<b>Child Support PROG TOTAL</b>						<b>6,431.80</b>

**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 **\$6,431.80**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-17000	PREPAID BUDGET I					
		P1900391	12/19/2019	US BANK	WLEEDA 2020 Fell tuition	496.00
<b>GENERAL FUND PROG TOTAL</b>						<b>496.00</b>

I have reviewed the preceding payments in the total amount of **\$496.00**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P1900388	12/05/2019	MERCY HEALTH SYSTEM	PREEMPLOYMENT PHYSICALS	1,254.00
		P1900398	12/12/2019	STANARD AND ASSOCIATES INC	PSYCH EVALS 8+TRAVEL	3,301.11
21-2100-0000-62210	Telephone					
		P1900354	12/12/2019	CHARTER COMMUNICATIONS	DEC LES CABLE	233.61
21-2100-0000-62400	R & M Services					
		P1900385	12/26/2019	PITNEY BOWES INC	4TH QTR RENTAL	141.30
		P1900399	12/26/2019	OFFICE PRO INC	SHREDDING	173.23
21-2100-0000-62410	R&M-Vehicles					
		P1900345	12/26/2019	BEE LINE ALIGNMENT INC	ALIGN #5	297.00
		P1900352	12/26/2019	DAVIS CITGO SERVICE INC	TOW #51	687.12
		P1900360	12/12/2019	CARQUEST AUTO PARTS	WINDOW WASH	213.49
		P1900362	12/12/2019	FRANK BOUCHER CHRYSLER DODGE J	NOZZLE	11.60
		P1900365	12/26/2019	GORDIE BOUCHER FORD LINCOLN ME	#4 ACCIDENT REPAIR	16,385.86
		P1900366	12/05/2019	GLASSWORKS OF WISCONSIN INC	#89 WINDSHIELD	275.00
		P1900375	12/05/2019	MENARDS	PLUG FOR SHOP VAC	4.79
		P1900380	12/26/2019	POMPS TIRE SERVICE INC	LOF #12	6,026.91
		P1900391	12/19/2019	US BANK	Knudson - car wash	6.00
		P1900804	12/05/2019	GENERAL COMMUNICATIONS INC	#21 INSTALL RADAR	826.85
		P1900849	12/05/2019	BOUCHER AUTO BODY - JANESVILLE	#14 BODY REPAIR	164.97
		P1901524	12/12/2019	BOB CLAPPER AUTOMOTIVE INC	#64 SENSOR REPLACE	317.06
		P1902590	12/05/2019	WURTZ SERVICE CENTER INC	TOW EVIDENCE	185.00
		P1902603	12/05/2019	MONROE POWERSPORTS INC	WEARBAR TRAILBLAZER 4612-0211	177.96
		P1902622	12/19/2019	AAGAARD MOTO FOUNDRY LLC	WINTERIZE HARLEY DAVIDSON	68.00
		P1902650	12/12/2019	ROCK RIVER MARINA	WINTERIZE PATROL BOAT	206.40
		P1902664	12/26/2019	AMERICAN ALUMINUM ACCESSORIES	SHIPPING	155.00
		P1902665	12/26/2019	AMERICAN ALUMINUM ACCESSORIES	SHIPPING	174.00
21-2100-0000-62420	Mach/Equip R&M					
		P1902272	12/12/2019	UNMANNED VEHICLE TECHNOLOGIES	REPAIR DJI MATRICE 200	158.00
21-2100-0000-63100	Office&Misc Exp					
		P1900338	12/26/2019	AMERICAN AWARDS AND PROMOTIONS	RETIREMENT PLAQUES	583.38
		P1900341	12/12/2019	ARAMARK UNIFORM SERVICES INC	NOV MATS	15.36
		P1900375	12/05/2019	MENARDS	OFFICE SUPPLIES	42.53

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900391	12/19/2019	US BANK	Water filters	1,592.80
		P1900399	12/05/2019	OFFICE PRO INC	NAME STAMPS	40.80
21-2100-0000-63101	Postage					
		P1900358	12/12/2019	FEDERAL EXPRESS CORP	NOV POSTAGE	89.72
		P1900391	12/19/2019	US BANK	Postage B of I	121.78
21-2100-0000-63200	Pubs/Subs/Dues					
		P1900391	12/19/2019	US BANK	Sheriff Gazette subscription	24.50
21-2100-0000-63405	Security Supply					
		P1902402	12/12/2019	KIESLER POLICE SUPPLY INC	SPECIAL THREAT PLATE	8,108.24
21-2100-0000-63406	Clothing/Uniform					
		P1900387	12/12/2019	MMPR POWERED BY HALO	CLERICAL UNIFORMS	477.65
21-2100-0000-63407	Computer Supply					
		P1900391	12/19/2019	US BANK	Paper	3,094.96
21-2100-0000-63409	Crime Scene					
		P1900333	12/05/2019	AARONS LOCK AND SAFE INC	REKEY B OF I LOCKS	249.30
		P1902587	12/05/2019	LOCKS AND UNLOCKS INC	CHANGE LOCK ON VAULT	175.00
21-2100-0000-63501	Gas/Other Fuels					
		P1900371	12/12/2019	KWIK TRIP EXTENDED NETWORK	NOV FUEL	14,639.80
		P1900391	12/19/2019	US BANK	Fuel	165.83
21-2100-0000-63900	Ammo/Range					
		P1900391	12/19/2019	US BANK	Action Targets - targets	332.10
		P1902316	12/05/2019	KIESLER POLICE SUPPLY INC	STREAMLIGHT POLYTAC X USB	274.14
21-2100-0000-63904	Policing/1st Aid					
		P1900348	12/05/2019	BELOIT MEMORIAL HOSPITAL	OWI EASON, KYRISS	54.00
		P1900371	12/12/2019	KWIK TRIP EXTENDED NETWORK	CAR WASHES	37.00
		P1900373	12/19/2019	KENLYN KENNELS INC	BOARD KOMO	69.00
		P1900375	12/05/2019	MENARDS	BUCKET FOR HORSE GRAIN	10.93
		P1900388	12/05/2019	MERCY HEALTH SYSTEM	OWI REILLY, STEVEN	39.26
		P1900391	12/19/2019	US BANK	DMV - vehicle registration	177.99
		P1902588	12/05/2019	EDGERTON HOSPITAL AND HEALTH S	OWI SOKOL AARON BLOOD DRAW	87.00
21-2100-0000-63905	Pistol Range					
		P1900335	12/26/2019	ACE PORTABLES INC	TOILET RENTAL	150.00
21-2100-0000-63908	Investigate Exp					
		P1902686	12/19/2019	FARRIS,REBECCA S	COURT TRANSCRIPT	8.25

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64200	Training					
		P1900391	12/19/2019	US BANK	Tactical Entry - Aldrich	656.00
		P1902652	12/12/2019	WISCONSIN DEPARTMENT OF AGRICU	CERT HUMANE DODGE	35.00
		P1902666	12/12/2019	KEIL ENTERPRISES	WESTNESS RS INTERV CRIM INTERD	150.00
21-2100-0000-64904	Sundry Expense					
		P1900375	12/05/2019	MENARDS	KENNEL PANEL EXCHANGE	186.33
		P1900391	12/19/2019	US BANK	K9 PVC patch	171.53
		P1902577	12/05/2019	RIVERS EDGE BOWL	GUTTER BUSTERS BOWLING EVENT	195.75
					<b>Sheriff LES PROG TOTAL</b>	<b>63,500.19</b>
21-2140-2019-64200	Training					
		P1900391	12/19/2019	US BANK	HIDTA - Yes I Can - Burdick	96.00
					<b>HIDTA Grant PROG TOTAL</b>	<b>96.00</b>
21-2142-0000-63110	Admin Expense					
		P1902543	12/05/2019	PROJECT LIFESAVER INC	SHIPPING	1,470.18
					<b>Project Lifesaver PROG TOTAL</b>	<b>1,470.18</b>
21-2167-0000-62119	Other Services					
		P1900349	12/26/2019	BLACKHAWK TECHNICAL COLLEGE	NOV INSTRUCTION	27,276.63
		P1900355	12/12/2019	CESA 2	NOV TREATMENT COUNSELOR	8,631.19
21-2167-0000-64904	Sundry Expense					
		P1900335	12/26/2019	ACE PORTABLES INC	AUGUST TOILET RENTAL	75.00
					<b>RECAP Operations PROG TOTAL</b>	<b>35,982.82</b>
21-2200-0000-62119	Other Services					
		P1900346	12/19/2019	BI INC	NOVEMBER MONITORING	20,111.31
21-2200-0000-62170	Physicians/Other					
		P1900334	12/12/2019	ADVANCED CORRECTIONAL HEALTHCA	2019 OVERAGES	10,622.94
21-2200-0000-63100	Office&Misc Exp					
		P1900391	12/19/2019	US BANK	Office supplies	926.98
		P1900399	12/12/2019	OFFICE PRO INC	ENVELOPES	45.50
		P1902682	12/19/2019	HARRIS ACE HARDWARE LLP	KEY COPY	1.99



**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-63300	Travel	P1900391	12/19/2019	US BANK	Transport - Boeche hotel	152.85
21-2200-0000-63406	Clothing/Uniform		12/26/2019	DIAZ,JACOB S	2019 CLOTHING ALLOWANCE	1,000.00
			12/26/2019	JENSEN,MELITA L	2019 CLOTHING ALLOWANCE	1,000.00
			12/26/2019	WOODMAN,TAYLOR I	2019 CLOTHING ALLOWANCE	1,000.00
			12/26/2019	FLORES,JUAN V	2019 CLOTHING ALLOWANCE	1,000.00
		P1900387	12/12/2019	MMPR POWERED BY HALO	CLERICAL UNIFORMS	441.15
21-2200-0000-64125	Bd of Prisoners	P1900339	12/05/2019	ARAMARK CORRECTIONAL SERVICES	NOVEMBER INMATE MEALS	41,407.74
21-2200-0000-64904	Sundry Expense	P1900334	12/05/2019	ADVANCED CORRECTIONAL HEALTHCA	BAGGIES FOR INMATES	92.75
		P1900336	12/26/2019	AMERCARE PRODUCTS INC	SOAP UNWRAPPED	399.50
		P1900341	12/26/2019	ARAMARK UNIFORM SERVICES INC	LAUNDRY 12/13	10,190.92
		P1900349	12/12/2019	BLACKHAWK TECHNICAL COLLEGE	JUL, AUG, SEP GED FEES	1,806.25
		P1900351	12/05/2019	BOB BARKER COMPANY INC	SANITARY PADS, SHOWER CURTAINS	396.16
		P1900354	12/12/2019	CHARTER COMMUNICATIONS	DEC JAIL CABLE	364.62
		P1900367	12/26/2019	JAYS BIG ROLLS INC	TOILET PAPER	2,415.00
		P1900375	12/12/2019	MENARDS	LONG HANDLE SCRUB BRUSH	86.73
		P1900379	12/12/2019	REDWOOD TOXICOLOGY LABORATORY	DRUG KITS	212.82
		P1900386	12/19/2019	PHOENIX SUPPLY LLC	INTAKE KITS	350.80
		P1900391	12/19/2019	US BANK	Trash bags	877.74
		P1900399	12/12/2019	OFFICE PRO INC	GLOVES	1,113.00
<b>Correctional Facility PROG TOTAL</b>						<b>96,016.75</b>
21-2500-0000-63100	Office&Misc Exp	P1900391	12/19/2019	US BANK	Samsung TV	682.97
21-2500-0000-63500	R&M Supplies	P1900343	12/05/2019	BANDT COMMUNICATIONS INC	CHECK NEW SIREN	231.57
<b>Emergency Management PROG TOTAL</b>						<b>914.54</b>
21-2540-0000-64604	Program Expense	P1902683	12/19/2019	CITY OF JANESVILLE	FRITOLAY HAZMAT RESPONSE	4,233.83

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

12/30/2019

<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>
		P1902684	12/19/2019	CITY OF JANESVILLE	CT HOUSE HAZMAT RESPONSE	6,225.99
<b>Level B Hazmat Team PROG TOTAL</b>						<b>10,459.82</b>

I have reviewed the preceding payments in the total amount of **\$208,440.30**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P1900155	12/19/2019	AVERTEST LLC	NOVEMBER VETS COURT TESTING	1,092.00
22-1200-0000-62122	Attorney Fees					
		P1900897	12/12/2019	JOOS,ATTY MELISSA BROOKE	NOVEMBER 2019 GAL CONTRACT	4,314.00
		P1900899	12/12/2019	MONAHAN AND JOHNSON SC	2019 GUARDIAN AD LITEM	4,314.00
		P1900900	12/12/2019	OTHRON,RANDI L	NOVEMBER 2019 GAL CONTRACT	4,314.00
		P1900901	12/12/2019	NASH ELLIOTT,ATTY JENNIFER L	NOVEMBER 2019 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P1900156	12/19/2019	US BANK	NOVEMBER COURTS CREDIT CARD	1,579.70
22-1200-0000-63202	Law Books					
		P1900158	12/19/2019	THOMSON WEST	WEST INFO CHARGES 11-19	3,086.49
22-1200-0000-63901	Juror's Meals					
		P1900156	12/19/2019	US BANK	NOVEMBER JUROR EXPENSES	78.84
<b>Circuit Courts PROG TOTAL</b>						<b>23,093.03</b>
22-1209-0000-63100	Office&Misc Exp					
		P1900161	12/12/2019	OFFICE PRO INC	10-28-19 SHREDDING	678.07
		P1902706	12/19/2019	CLOCK MASTER	RAPIDPRINT TIMESTAMP REPAIR	992.61
<b>Clerk of Courts PROG TOTAL</b>						<b>1,670.68</b>

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019

12/30/2019

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 \$24,763.71

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

12/30/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P1900556	12/12/2019	RAMSEY,TONYA	CONTRACT SERVICES - TR	300.00
22-1201-0000-63100	Office&Misc Exp					
		P1900555	12/12/2019	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	38.99
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>338.99</b>

I have reviewed the preceding payments in the total amount of **\$338.99**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P1900134	12/19/2019	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL - P ENGSTROM	227.45
		P1900140	12/12/2019	PSYCHOLOGY CENTER,THE	NEW HIRE PSYCH EXAM-P ENGSTROM	437.00
		P1900149	12/12/2019	OFFICE PRO INC	CONFIDENTIAL SHREDDING	9.02
23-2400-0000-62210	Telephone					
		P1901010	12/12/2019	AT AND T	IP FLEX SOLUTION 2019	548.60
23-2400-0000-62218	Data Comm					
		P1900139	12/19/2019	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	216.91
23-2400-0000-62420	Mach/Equip R&M					
		P1900136	12/26/2019	GENERAL COMMUNICATIONS INC	LABOR TO REMOVE-INSTALL HVAC	1,916.00
		P1900141	12/12/2019	BURNS FULL SERVICE LLC	2019 SNOWPLOWING	75.00
23-2400-0000-63100	Office&Misc Exp					
		P1900137	12/19/2019	US BANK	MISC OFFICE SUPPLIES	113.57
		P1902585	12/05/2019	GRAINGER	FLAT PANEL HEATER BOARDS-DISPA	342.06
23-2400-0000-64200	Training					
		P1900137	12/19/2019	US BANK	APCO-2 INSTRUCTOR RECERTS	190.00
		P1902710	12/19/2019	MERCYHEALTH PREHOSPITAL AND EM	RESCUE TASK FORCE OVERVIEW &	3,000.00
		P1902729	12/26/2019	VICKERS,MICHAEL A	EMD CLASS INSTRUCTION	100.00
23-2400-0000-65321	Building Lease					
		P1900138	12/12/2019	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	960.63
23-2400-0000-67120	Capital Assets					
		P1902228	12/05/2019	GENERAL COMMUNICATIONS INC	HVAC UNIT AT OLD COUNTY A TOWE	4,900.00
<b>Communication Center PROG TOTAL</b>						<b>13,036.24</b>

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2019

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 **\$13,036.24**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-63100	Office&Misc Exp	P1900566	12/26/2019	US BANK	OFFICE SUPPLIES	1,059.86
<b>District Attorney PROG TOTAL</b>						<b>1,059.86</b>
24-1611-0000-63100	Office&Misc Exp	P1900725	12/05/2019	US BANK	OFFICE SUPPLIES	39.75
<b>Deferred Prosecution PROG TOTAL</b>						<b>39.75</b>
24-1612-0000-63100	Office&Misc Exp	P1901277	12/26/2019	US BANK	OFFICE SUPPLIES & TRIAL EXPENS	1,595.81
<b>Victim/Witness PROG TOTAL</b>						<b>1,595.81</b>

I have reviewed the preceding payments in the total amount of **\$2,695.42**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_



**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P1900564	12/05/2019	ADECCO EMPLOYMENT SERVICES INC	WEEK END 11/17/2019 NIETZOLD	476.00
28-2650-0000-62170	Physicians/Other	P1900320	12/05/2019	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PAN 19-3761	1,060.00
		P1900323	12/05/2019	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 19-3714	451.60
<b>Medical Examiner PROG TOTAL</b>						<b>1,987.60</b>

I have reviewed the preceding payments in the total amount of \$1,987.60

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P1900103	12/26/2019	GREGG INVESTIGATIONS INC	O SHAWNACEE P PERKINS	1,938.00
		P1900105	12/26/2019	DNA DIAGNOSTICS CENTER	COOPER/COOPER/FREESE	1,170.00
		P1900109	12/26/2019	VITAL RECORDS	SCHROEDER/BOX	263.00
34-3850-0000-62126	Officer Fees					
		P1900103	12/26/2019	GREGG INVESTIGATIONS INC	KYLE W WAHLGREN	388.00
		P1902604	12/05/2019	ESERVE	BRYAN ABARCA ALARCON	15.00
		P1902638	12/12/2019	SEVEN COUNTY PROCESS SERVERS L	CORRIE L BARNES	25.00
		P1902639	12/12/2019	SHADOW PROCESS SERVICE LLC	DEVIN D HAZELTINE	70.00
		P1902674	12/12/2019	VEENSTRA PROCESS SERVICES LLC	RICHARD J ZAHRT-ATTEMPTED SOP	70.00
		P1902675	12/12/2019	ROCK ISLAND COUNTY SHERIFF	JERMAINE DOUGLAS-ADVANCE SOP	49.70
		P1902676	12/12/2019	DIVERSIFIED INVESTIGATIONS LLC	KEVIN RODRIGUEZ-SERVICE OF PRO	45.90
		P1902677	12/12/2019	ADAMS COUNTY SHERIFF DEPARTMEN	JAMES J BLOCK-ATTEMPTED SERVIC	148.12
		P1902678	12/12/2019	BIG RIVER INVESTIGATIONS INC	JULIUS HAYES-ATTEMPTED SERVICE	60.00
		P1902695	12/19/2019	WALWORTH COUNTY SHERIFFS DEPAR	TIMOTHY HOLMES	80.00
		P1902698	12/19/2019	JUNEAU COUNTY SHERIFFS DEPARTM	JERROLD D HISSEL JR	75.00
		P1902727	12/26/2019	WALWORTH COUNTY SHERIFFS DEPAR	ANTHONY MARNETT	80.00
		P1902740	12/26/2019	DODGE COUNTY SHERIFFS DEPARTME	JASON MILLER	65.00
		P1902741	12/26/2019	MARQUETTE COUNTY SHERIFF	ALEXANDER R HERNANDEZ	34.80
		P1902742	12/26/2019	BADGER PROCESS SERVICE INC	TONY J ANDERSON	40.00
		P1902743	12/26/2019	BADGER PROCESS SERVICE INC	TONY J ANDERSON	40.00
		P1902744	12/26/2019	CALHOUN COUNTY SHERIFF	JEFFRIE M HAMMOND	75.24
34-3850-0000-62210	Telephone					
		P1900107	12/26/2019	LANGUAGE LINE SERVICES	NOVEMBER ACTIVITY	52.56
34-3850-0000-63100	Office&Misc Exp					
		P1900106	12/26/2019	OFFICE PRO INC	SHREDDING SERVICE 12/6/19	142.27
		P1900108	12/19/2019	US BANK	NOVEMBER OFFICE SUPPLIES	2,798.70
<b>Child Support PROG TOTAL</b>						<b>7,726.29</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

12/30/2019

<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 **\$7,726.29**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy Knudson  
INITIATED BY



Sergeant Shena Kohler  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

12/04/2019  
DATE DRAFTED

**Accepting the 2020 EPCRA Planning Grant  
and Approving the 2020 Local Emergency Planning Committee Budget**

1 **WHEREAS**, the Rock County Sheriff's Office - Emergency Management Bureau oversees the annual  
2 budget of the Local Emergency Planning Committee (LEPC); and,  
3

4 **WHEREAS**, the State of Wisconsin has awarded the County of Rock - Local Emergency Planning  
5 Committee the 2020 Emergency Planning and Community Right - to - Know Act (EPCRA) Planning  
6 Grant in the amount of \$38,083; and,  
7

8 **WHEREAS**, the 2020 EPCRA Planning Grant will be used to maintain operations of the LEPC functions  
9 in Federal Fiscal Year 2020.  
10

11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
12 this \_\_\_\_\_ day of \_\_\_\_\_ 2020, accepts the 2020 EPCRA Planning Grant award and approves the  
13 2020 Local Emergency Planning Committee Budget as follows:  
14

<u>Account/Description</u>	<u>Budget 12/01/2019</u>	<u>Increase (Decrease)</u>	<u>Budget</u>
<b>Source of Funds</b>			
21-2560-2020-42200 State Aid	\$0	\$38,083	\$38,083
<b>Use of Funds</b>			
21-2560-2020-62119 Contracted Services	\$0	21,000	\$21,000
21-2560-2020-62210 Telephone	\$0	\$2,460	\$2,460
21-2560-2020-63100 Office Supplies	\$0	\$1,600	\$1,600
21-2560-2020-63101 Postage	\$0	\$100	\$100
21-2560-2020-63104 Printing and Duplicating	\$0	\$150	\$150
21-2560-2020-63300 Travel	\$0	\$3,325	\$3,325
21-2560-2020-63904 Policing and First Aid	\$0	\$1,126	\$1,126
21-2560-2020-64200 Training Expenses	\$0	\$3,250	\$3,250
21-2560-2020-64203 Educational Materials	\$0	\$1,908	\$1,908
21-2560-2020-68000 Cost Allocations	\$0	\$3,164	\$3,164

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT  
Reviewed and approved on a vote of

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
Phillip Owens, Vice Chair

\_\_\_\_\_  
Ron Bomkamp

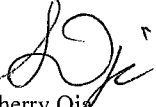
\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Mary Mawhinney, Chair

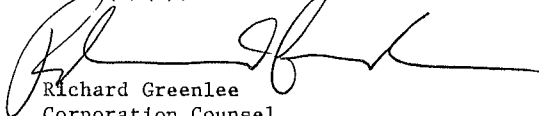
FISCAL NOTE:

This resolution accepts \$38,083 in state aid for LEPC operations. This is an annual grant.

  
Sherry Oja  
Finance Director

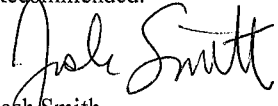
LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2020 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

**Accepting the 2020 EPCRA Planning Grant and  
Approving the 2020 Local Emergency Planning Committee Budget**

**EXECUTIVE SUMMARY**

The Rock County Local Emergency Planning Committee (LEPC) operates under Rock County Emergency Management through state funding received annually to cover operating costs. Annually, Rock County Emergency Management submits for the Emergency Planning and Community Right-to-Know Act (EPCRA) Planning Grant under Wisconsin Emergency Management Guidance. As required under the EPCRA Planning Grant, Rock County Emergency Management serves the LEPC in accordance with Wisconsin requirements, including the control of the annual LEPC budget. The 2020 LEPC budget operates on the Federal Fiscal Year (FFY) schedule, thus operating from October 1<sup>st</sup>, 2019 to September 30<sup>th</sup>, 2020.

The State of Wisconsin has awarded the Rock County LEPC \$38,083 to operate in the 2020 FFY. State aid received through the award is used to sustain LEPC operations and manage offsite facility plans for Rock County facilities and farms that are in possession of hazardous chemicals.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy Knudson  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

December 5, 2019  
DATE DRAFTED

**AMENDING THE 2019 LEVEL B HAZMAT TEAM BUDGET**

1 **WHEREAS**, the Rock County Hazardous Materials Response Team responded to two hazardous materials  
2 releases in 2019; and,  
3

4 **WHEREAS**, under Wisconsin State Statute 323.71 and Rock County Ordinance Section 2.508,  
5 responding agencies are permitted to recover expenses incurred while responding to an emergency  
6 involving a release or potential release of hazardous materials; and,  
7

8 **WHEREAS**, the Rock County Sheriff's Office will invoice the two responsible parties for expenses  
9 incurred while responding to the hazardous materials releases; and,  
10

11 **WHEREAS**, the Rock County Sheriff's Office will reimburse the Janesville Fire Department's Hazmat  
12 Team for their portion of the expenses incurred; and,  
13

14 **WHEREAS**, the Sheriff's Office's budget will be amended to grant spending authority to reimburse the  
15 Janesville Fire Department's Hazmat Team.  
16

17 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly assembled  
18 this \_\_\_\_\_ day of \_\_\_\_\_, 2020, that the Sheriff's Office's budget for 2019 be amended as  
19 follows:  
20

<b>Account/ Description</b>	<b>Budget 12/01/19</b>	<b>Increase (Decrease)</b>	<b>Amended Budget</b>
<u>Source of Funds</u>			
21-2540-0000-44100	\$4,000	\$10,460	\$14,460
Fees			
<u>Use of Funds</u>			
21-2540-0000-64604	\$0	\$10,460	\$10,460
Program Expense			

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_

\_\_\_\_\_  
Ron Bomkamp

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Phillip Owens, Vice Chair

AMENDING THE 2019 LEVEL B HAZMAT TEAM BUDGET

Page 2

FISCAL NOTE:

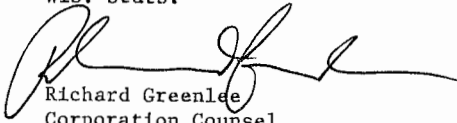
This resolution amends the budget to allow reimbursement to Janesville Fire Department's Hazmat team for their portion of expenses incurred for the Frito-Lay and Courthouse incidents.



Sherry Oja  
Finance Director

LEGAL NOTE:

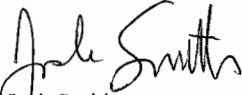
As an amendment to the adopted 2019 County Budget, this Resolution requires a ~~2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a),~~ Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator



## **AMENDING THE 2019 LEVEL B HAZMAT TEAM BUDGET**

### **Executive Summary**

The Rock County Hazardous Materials Response Team responded to two hazardous materials releases in 2019. Under Wisconsin State Statute 323.71 and Rock County Ordinance Section 2.508, responding agencies, including the Rock County Hazardous Materials Response Team, are permitted to recover expenses incurred while responding to an emergency involving a release or potential release of hazardous materials.

The Emergency Management Division, of the Rock County Sheriff's Office, will invoice the two responsible parties for expenses incurred while responding to the hazardous materials releases. The Emergency Management Division will reimburse the Janesville Fire Department's Hazmat Team for their portion of the expenses incurred.

The Sheriff's Office's budget will be amended to grant spending authority to reimburse the Janesville Fire Department's Hazmat Team.

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

December 17, 2019  
DATE DRAFTED

**Authorizing Double Fill of Financial Office Manager Position**

- 1 **WHEREAS**, the Rock County Sheriff's Office has received notice of the upcoming May 1, 2020
- 2 retirement of the Financial Office Manager; and,
- 3
- 4 **WHEREAS**, in order to be fully trained in the duties and responsibilities of the Financial Office Manager
- 5 position, the Sheriff's Office seeks to pre-emptively hire a Financial Office Manager; and,
- 6
- 7 **WHEREAS**, the Financial Office Manager training process is lengthy and includes many complex steps;
- 8 and,
- 9
- 10 **WHEREAS**, the Financial Office Manager position is important to the successful operation of the
- 11 Sheriff's Office; and,
- 12
- 13 **WHEREAS**, the Sheriff's Office recommends training the replacement for the Financial Office Manager
- 14 for a period of three months; and,
- 15
- 16 **WHEREAS**, there are sufficient funds in the Sheriff's Office's Law Enforcement personnel budget to pay
- 17 for up to three months of double fill for the Financial Office Manager position.
- 18
- 19 **NOW, THEREFORE BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 20 this \_\_\_\_ day of \_\_\_\_\_ 2019, does hereby authorize the temporary double fill of the Financial
- 21 Office Manager position.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Ron Bomkamp

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Richard Bostwick

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Phillip Owens, Vice Chair

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeomans

FISCAL NOTE:

Funding for the double fill will need to be covered by vacancies occurring throughout the year in other positions.



Sherry Oja  
Finance Director

LEGAL NOTE:

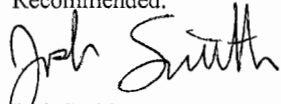
The County Board is authorized to take this action pursuant to § 59.22(2),  
Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

## **Executive Summary**

The Financial Office Manager submitted her retirement notice. Her retirement date will be May 1, 2020. In order to be fully trained in the duties and responsibilities of the Financial Office Manager position, the Sheriff's Office recommends to pre-emptively hire a Financial Office Manager.

The Financial Office Manager training process is lengthy and includes many complex steps. The Financial Office Manager position is important to the successful operation of the Sheriff's Office. The Financial Office Manager position is responsible for supervising the accounting staff, coordinating fiscal and accounting activities, assisting with the preparation of the annual budget, and writing and administering grants.

The Sheriff's Office recommends hiring one Financial Office Manager above the authorized budgeted headcount. The goal is to have the new Financial Office Manager spend three months training for the Financial Office Manager position.

There are sufficient funds in the Sheriff's Office's Law Enforcement personnel budget to pay for double fill of the Financial Office Manager position.

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

December 26, 2019  
DATE DRAFTED

**Authorizing Purchase of Ford Transit Cargo Van**

- 1 **WHEREAS**, the 2020 budget contains one Ford Transit Cargo Van; and,
- 2
- 3 **WHEREAS**, the Sheriff's Office can purchase the 2020 model under the 2019 State contract price; and,
- 4
- 5 **WHEREAS**, section 2.218 (4) of the Purchasing Ordinance does allow Rock County to purchase vehicles
- 6 through a cooperative purchasing agreement with the State of Wisconsin under Contract # 505ENT-M19-
- 7 2019VEHICS-00; and,
- 8
- 9 **WHEREAS**, Ewald Hartford Ford, LLC, in Hartford, Wisconsin, was awarded the State contract for law
- 10 enforcement vehicles; and,
- 11
- 12 **WHEREAS**, the Sheriff's Office and the Purchasing staff have reviewed the State of Wisconsin bid
- 13 specifications and recommend purchasing one Ford Transit Cargo Van.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 16 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 that a Purchase Order be issued, to Ewald Hartford Ford,
- 17 LLC, totaling the amount of \$32,012.50, for the purchase of one 2020 Ford Transit Cargo Van.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE COMMITTEE**

**FISCAL NOTE:**

\_\_\_\_\_  
Mary Beaver, Chair

Funding for this van was included in the 2020 budget. The purchase is being funded with sales tax revenue.

\_\_\_\_\_  
Ron Bornkamp

Sherry Oja  
Finance Director

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Brian Knudson

**LEGAL NOTE:**

\_\_\_\_\_  
Phillip Owens, Vice Chair

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.

**ADMINISTRATIVE NOTE:**

Recommended.

Richard Greenlee  
Corporation Counsel

Josh Smith  
County Administrator

### **Executive Summary**

The 2020 budget contains one Ford Transit Cargo Van. The Sheriff's Office can purchase the 2020 model under the 2019 State contract price.

Under Section 2.218 (4) of the Purchasing Ordinance, Rock County can utilize the State of Wisconsin bid to purchase vehicles through a cooperative purchasing agreement.

Ewald Hartford Ford, LLC, in Hartford, Wisconsin, was awarded the State contract for law enforcement vehicles for 2020. The Sheriff's Office and the Purchasing staff reviewed the State of Wisconsin bid specifications and recommend purchasing one Ford Transit Cargo Van from Ewald Hartford Ford, LLC.

The Ford Transit Cargo Van will have inserts that will divide the van into three compartments. The Court Services Division will be able to transport males, females, juveniles, and mental health patients at the same time. The various classifications will not have direct contact with each other.

The transit van has a camera system that will allow Deputies to monitor individual inmates. The camera system will store recordings for future review if needed.

The transit van can accommodate twelve inmates and two Deputies. The transit van will replace full sized van #47, which has 85,740 miles on the odometer.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Phil Owens  
INITIATED BY



Supervisor Phil Owens  
DRAFTED BY

County Board Staff Committee  
SUBMITTED BY

December 12, 2019  
DATE DRAFTED

**Establishing an Advisory Committee to Study the Effects of an Electromagnetic Pulse on Rock County and its Infrastructure**

1 **WHEREAS**, an Electromagnetic Pulse ("EMP") is a burst of electromagnetic energy created by the rapid  
2 acceleration of charged particles and can be caused by a number of different sources, including natural  
3 sources such as a solar storm or solar flare, and manmade sources such as an atmospheric nuclear  
4 detonation; and,  
5

6 **WHEREAS**, an EMP releases highly charged electromagnetic particles that can induce currents of up to  
7 thousands of amperes in long conducting lines of a few kilometers or greater, impairing components of the  
8 electric grid and connected systems, and potentially permanently damaging or disrupting any exposed  
9 electrical system; and,  
10

11 **WHEREAS**, in a recent assessment of the risks associated with an EMP, the Electromagnetic Defense Task  
12 Force of the United States Air Force noted that the occurrence on an EMP could have dire consequences  
13 for society as a whole, including the blackout of the power grid, a shutdown of critical infrastructure  
14 including emergency and non-emergency communications, transportation, food distribution and water  
15 supply; and,  
16

17 **WHEREAS**, an ad hoc advisory committee should be formed in order to study the effects of an EMP on  
18 Rock County infrastructure in order to ensure that governmental actors in Rock County are aware and  
19 taking appropriate precautions and making appropriate preparations for such an event.  
20

21 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled  
22 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 does establish the ad hoc Advisory Committee to Study the  
23 Effects on an Electromagnetic Pulse on County Infrastructure in order to study and make policy  
24 recommendations concerning the effects of an electromagnetic pulse on infrastructure in Rock County,  
25 including, but not limited to, 911 and related emergency response and dispatch systems, IT systems, and  
26 operational continuity including the estimated costs of such effects and policy recommendations.  
27

28 **BE IT FURTHER RESOLVED**, that such committee shall be composed of nine people, two of  
29 whom shall be selected from the members of the Rock County Board of Supervisors and seven of  
30 whom shall be selected from personnel and departments that may be most affected by such an event,  
31 including, but not limited to, the Rock County 911 Center, the Rock County Sheriff's Office and  
32 other law enforcement agencies, Rock-IT, Municipal Fire and EMS agencies, risk management, and  
33 local municipal administration.

Respectfully submitted,

COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
J. Russell Podzilni

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Richard Bostwick

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Bob Yeomans

\_\_\_\_\_  
Betty Jo Bussie

PUBLIC SAFETY AND JUSTICE COMMITTEE

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
Terry Fell

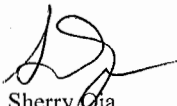
\_\_\_\_\_  
Phillip Owens, Vice Chair

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Ron Bomkamp

FISCAL NOTE:

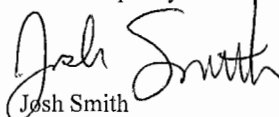
Per County Board Rule IV-C, County Board Supervisors who are members of additional special, single purpose or ad hoc committees are eligible for per meeting allowances and mileage reimbursement.



Sherry Oja  
Finance Director

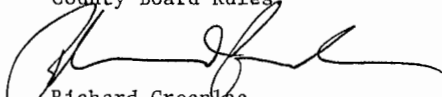
ADMINISTRATIVE NOTE:

Matter of policy.

  
Josh Smith  
County Administrator

LEGAL NOTE:

The County Board is authorized to take this action pursuant to sections 59.01 and 59.51, Wis. Stats. as well as Rule IV-C of the County Board Rules.

  
Richard Greenlee  
Corporation Counsel





**BID SUMMARY FORM**

PROJECT NUMBER #2020-03  
 PROJECT NAME PREVENTATIVE MAINTENANCE PROGRAM  
WEATHER ALERT SIREN SYSTEM  
 BID DUE DATE OCTOBER 16, 2019 – 1:30 P.M.  
 DEPARTMENT EMERGENCY MANAGEMENT

	BANDT COMMUNICATIONS JANESVILLE WI	EMERGENCY COMMUNICATION SYSTEMS KAUKAUNA WI	ANS SERVICES MILWAUKEE WI
2020 COST-13 SIRENS	3,591.00	3,430.00	10,500.00
2021 COST-14 SIRENS	3,591.00	3,430.00	10,500.00
2022 COST-13 SIRENS	3,334.50	3,185.00	9,750.00
<b>TOTAL 3 YEAR COST</b>	<b>\$ 10,516.50</b>	<b>\$ 10,045.00</b>	<b>\$ 30,750.00</b>
PER LABOR HOUR COST FOR ADDITIONAL WORK OR REPAIRS	90.00 PLUS .57 PER MILE OUTSIDE OF JANESVILLE	95.00 PLUS 95.00 PER HOUR FOR TRAVEL TIME TO AND FROM KAUKAUNA WISCONSIN. APPROXIMATELY 2 HOURS AND 15 MINUTES EACH WAY.	165.00
PARTS DISCOUNT	20%	20%	15%

Invitation to Bid was advertised in the Beloit Daily News and on the internet. One additional vendor was solicited that did not respond.

Bids were requested from qualified contractors to establish a 3-year cycle of Preventative Maintenance for the county-wide 40-siren system. The 3-year cycle will split the 40 sirens between three years with 13 or 14 sirens being completed each calendar year.

Preventative maintenance for each siren will consist of inspection, testing and parts replacement. The contracted vendor will identify areas of concern and make recommendations.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Bandt

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

GOVERNING COMMITTEE APPROVAL:

CHAIR \_\_\_\_\_ VOTE \_\_\_\_\_ DATE \_\_\_\_\_



**BID SUMMARY**

PROJECT NUMBER 2020-12  
 PROJECT NAME EQUIPMENT INSTALLATION IN SHERIFF'S VEHICLES  
 BID DUE DATE OCTOBER 15, 2019 – 1:30 P.M.  
 DEPARTMENT SHERIFF'S OFFICE

	BANDT COMMUNICATIONS JANESVILLE WI	GENERAL COMMUNICATIONS MADISON WI
2020 HOURLY RATE	85.00	100.00
2020 HOURLY RATE REMOVAL OF OLD EQUIPMENT	60.00	100.00
MAXIMUM PRICE PER VEHICLE	\$ 2,125.00	\$ 2,250.00
2021 PRICE INCREASE	3% EQUIPMENT INSTALL 2% EQUIPMENT REMOVAL	3%
2022 PRICE INCREASE	3% EQUIPMENT INSTALL 2% EQUIPMENT REMOVAL	3%

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. One bidder withdrew their bid after the bid opening.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Bandt

[Signature]  
SIGNATURE

12/19/19  
DATE

GOVERNING COMMITTEE APPROVAL: \_\_\_\_\_  
 CHAIR VOTE DATE