

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JUNE 21, 2021 – 5:30 P.M.
CALL: 1-312-626-6799
MEETING ID: 836 9473 1635
PASSCODE: 606873**

Join Zoom Meeting

<https://us02web.zoom.us/j/83694731635?pwd=VnFVb2VVK0x5elR2T0c2ekE3eDI3dz09>

Meeting ID: 836 9473 1635

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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, June 21, 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 – JUNE 21, 2021 – 5:30 P.M.**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – May 17, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
7. Update, Discussion and Possible Action
 - a. Discussion of Pre-Budget meeting
8. Committee Requests and Motions
9. Set next meeting date and time
10. 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 – May 17, 2021

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:01 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; Sheriff Troy Knudson; Melissa Wittwer, Child Support; Kathren Sucus, Communications Center Director; David O’Leary, District Attorney; Captain Curt Fell; Belem Regan, Mediation & Family Court Services Manager; and Terri Carlson, Risk Manager.

Others Present. None.

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

Public Comment. Haley Hoffman read public comment from Kevin Harte regarding enforcement of Rock County Statute 3.202. This comment is regarding a noise disturbance from dirt bikes on public property and asks the County Board to enforcement Statute 3.202.

Approval of Minutes – May 3, 2021. Supervisor Rynes moved approval of the minutes of May 3, 2021, second by Supervisor Bomkamp. ADOPTED.

Consent Calendar.

Transfers None.

Resolutions and Committee Approval.

Recognizing Rock County Assistant District Attorney Mark Jahnke

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does hereby recognize Mark Jahnke for his years of faithful service and recommends that a sincere expression of appreciation be given to him along with best wishes for the future.

BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed to furnish a copy of this resolution to Rock County Assistant District Attorney Mark Jahnke. “

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

District Attorney David O’Leary spoke to this. He thanked Mark for his years of service.

ADOPTED.

Proclaiming May 2021 Treatment Court Month

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does hereby declare that a “Treatment Court Month” be established during the month of May 2021.”

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

Authorizing for Cielo Microwave Radio Updates

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021 that a contract be awarded to General Communications, Inc. of Madison, Wisconsin, in the amount of \$28,870 to coordinate and implement this project.”

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

Committee Requests and Motions. Supervisor Bomkamp voiced his desire to keep Public Safety & Justice Committee meetings over Zoom.

Adjournment. Supervisor Taylor moved adjournment at 5:11 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 6/3/21

Transfer No. 21-01

Requested By Communications Center

Kathren Sukus

Department

Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 23-2400-0000-61100 Description: Regular Wages Current Balance: \$1,670,828	\$24,926	Account #: 23-2400-0000-62119 Description: Other Contracted Services	\$24,926
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

We were unable to fill the Training & Quality Assurance Manager position until 6/28/21 due to staffing shortages. Therefore wages for half of the year (app. \$36,000) for that position have not been used and are available.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

We would like to contract with Mission Critical Partners (MCP) to have them perform a Radio System Needs Assessment to review the current public safety radio system, the new radio system network and future system enhancements that have been recommended by the Rock County Fire Officer's Association after the county's network storm in November 2020. MCP will help us to prioritize, potentially give alternative recommendations, and assist us in making well informed decisions for future budget requests.

FISCAL NOTE:

Sufficient funds are available for transfer.

ADMINISTRATIVE NOTE:

Recommended 

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone					
		P2100078	05/27/2021	CHARTER COMMUNICATIONS	MAY INTERNET	240.17
21-2100-0000-62400	R & M Services					
		P2100140	05/20/2021	OFFICE PRO INC	EM SHREDDING	70.68
21-2100-0000-62410	R&M-Vehicles					
			05/20/2021	POMPS TIRE SERVICE INC	#7 REPLACE WATER PUMP/LOF	413.00
		P2100056	05/27/2021	BOUCHER AUTO BODY - JANESVILLE	ACCIDENT REPAIR	2,899.88
		P2100057	05/20/2021	BOB CLAPPER AUTOMOTIVE INC	CHARGE A/C	494.86
		P2100067	05/06/2021	BATTERIES PLUS LLC	BATTERIES	78.00
		P2100075	05/06/2021	DAVIS CITGO SERVICE INC	TOW TO MILW CRIME LAB	1,441.75
		P2100080	05/20/2021	CARQUEST AUTO PARTS	WIPERS	559.03
		P2100125	05/06/2021	GENERAL COMMUNICATIONS INC	SIREN	585.00
		P2100129	05/27/2021	MENARDS	VELCRO	51.93
		P2100135	05/20/2021	POMPS TIRE SERVICE INC	#13 Brakes / LOF	13,657.58
		P2100154	05/20/2021	US BANK	MOTORCYCLE PARTS	87.67
		P2101117	05/06/2021	UNMANNED VEHICLE TECHNOLOGIES	SHIPPING	953.00
21-2100-0000-62420	Mach/Equip R&M					
		P2100085	05/06/2021	GETZ FIRE EQUIPMENT COMPANY	CHARGE EXTINGUISHERS	80.00
		P2101310	05/20/2021	AQUATIC ADVENTURES INC	ANNUAL VISUAL AND REFILL OF DI	389.11
21-2100-0000-63100	Office&Misc Exp					
		P2100041	05/27/2021	AMERICAN AWARDS AND PROMOTIONS	RETIREMENT PLAQUE - JOHNS	149.85
		P2100054	05/27/2021	CINTAS CORP	MATS	33.60
		P2100154	05/20/2021	US BANK	PHONE CASE	277.62
21-2100-0000-63101	Postage					
		P2100094	05/06/2021	FEDERAL EXPRESS CORP	POSTAGE	35.59
		P2100133	05/27/2021	UPS STORE,THE	POSTAGE	22.72
		P2100154	05/20/2021	US BANK	POSTAGE	120.20
21-2100-0000-63405	Security Supply					
		P2100152	05/13/2021	STREICHERS INC	DIAZ BODY ARMOR	2,936.00
		P2100978	05/20/2021	RMA ARMANMENT INC	SHIPPING	1,352.67
21-2100-0000-63406	Clothing/Uniform					
		P2100126	05/06/2021	HALO BRANDED SOLUTIONS INC	UNIFORMS	252.40
21-2100-0000-63407	Computer Supply					
		P2100154	05/20/2021	US BANK	TONER	1,191.06

PS &) 6/7/2021

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63409	Crime Scene	P2100129	05/13/2021	MENARDS	B OF I SUPPLIES FOR STORAGE	288.01
21-2100-0000-63501	Gas/Other Fuels	P2100131	05/13/2021	KWIK TRIP EXTENDED NETWORK	APRIL FUEL	19,565.02
		P2100150	05/13/2021	ROCK COUNTY SHERIFFS PETTY CAS	FUEL	10.00
		P2100154	05/20/2021	US BANK	FUEL	336.00
21-2100-0000-63900	Ammo/Range	P2100154	05/20/2021	US BANK	RIFLE CLEANING SUPPLIES, OC	1,091.60
		P2100933	05/27/2021	AXON ENTERPRISE INC	22188 15' YELLOW TASERR CARTRI	2,783.28
		P2101269	05/20/2021	KIESLER POLICE SUPPLY INC	AMMO-2020	2,253.50
21-2100-0000-63902	Crime Prevention	P2100154	05/20/2021	US BANK	COMMUNITY POLICING SUPPLIES	367.24
21-2100-0000-63904	Policing/1st Aid		05/06/2021	DESIGNPORT	SHIPPING	17.08
		P2100119	05/20/2021	JANESVILLE ANIMAL MEDICAL CENT	CAMO/SASHA PHYSICAL	174.71
		P2100121	05/20/2021	HARRIS ACE HARDWARE LLP	KEY FOR B OF I	1.99
		P2100127	05/27/2021	MERCY HEALTH SYSTEM	OWI TESTING	510.38
		P2100131	05/13/2021	KWIK TRIP EXTENDED NETWORK	CAR WASH	10.00
		P2100132	05/27/2021	KENLYN KENNELS INC	BOARD JAX	69.00
		P2100150	05/13/2021	ROCK COUNTY SHERIFFS PETTY CAS	FLAGS FOR PORTRAITS	46.82
		P2100154	05/20/2021	US BANK	FLASHLIGHTS, TOOLS, ROPE, BLAN	749.19
		P2100920	05/20/2021	CARDIO PARTNERS INC	SHIPPING	381.00
		P2100994	05/27/2021	AXON ENTERPRISE INC	11003 YELLOW TASER X26P	5,815.45
		P2101050	05/20/2021	REMEDY REPACK INC	SHIPPING	803.14
		P2101072	05/06/2021	AQUATIC ADVENTURES INC	ALL ITEMS PER QUOTE #262 DATED	3,679.36
		P2101227	05/06/2021	DESIGNPORT	PHONE GRIP ADAPTER	338.00
		P2101230	05/06/2021	REGISTRATION FEE TRUST	TITLE FEE FOR FORFEITED VEHICL	164.50
		P2101234	05/20/2021	SIR SUDZ LLC	CAR WASHES	248.16
21-2100-0000-63908	Investigate Exp	P2101314	05/20/2021	VERIZON WIRELESS	PHONE SEARCH WARRANT	50.00
21-2100-0000-64200	Training	P2100150	05/13/2021	ROCK COUNTY SHERIFFS PETTY CAS	SCOTT SNOWMOBILE TRAINING CLAS	29.95
		P2100154	05/20/2021	US BANK	DIVE TUITION SKATRUD	4,092.01

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2101251	05/20/2021	WALWORTH COUNTY SHERIFFS DEPAR	BEUTIN REGISTRATION	50.00
		P2101313	05/20/2021	STATE OF WISCONSIN	REACT0769 REACT LODGING	1,740.00
		P2101320	05/20/2021	KEIL ENTERPRISES	DIETZEL TUITION	249.00
21-2100-0000-64904	Sundry Expense					
		P2100129	05/27/2021	MENARDS	REC SAFETY SOCKET AND LOCK NUT	62.43
		P2100154	05/20/2021	US BANK	DNR FEES	255.00
21-2100-0000-67105	Motor Vehicles					
			05/06/2021	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	(600.00)
		P2100069	05/20/2021	BANDT COMMUNICATIONS INC	EQUIP INSTALL NEW #11	4,360.34
		P2100328	05/27/2021	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	65,488.50
21-2100-0000-67120	Capital Assets					
		P2101072	05/06/2021	AQUATIC ADVENTURES INC	#111920 PUBLIC SAFETY TLS SELE	2,026.40
Sheriff LES PROG TOTAL						145,880.43
21-2120-2021-69501	Aid to Locality					
		P2100060	05/06/2021	BELOIT POLICE DEPARTMENT	MARCH SEATBELT GRANT	1,249.82
		P2100143	05/06/2021	TOWN OF BELOIT POLICE DEPARTME	MARCH SEAT BELT GRANT	1,951.24
		P2100156	05/06/2021	TOWN OF TURTLE	MARCH SEATBELT GRANT	1,435.35
		P2100157	05/06/2021	TOWN OF MILTON POLICE DEPARTME	MARCH SEATBELT GRANT	1,159.81
		P2100158	05/06/2021	TOWN OF FULTON POLICE DEPARTME	MARCH SEATBELT GRANT	1,209.89
2021 HIGHWAY SAFETY PROJECT PROG TOTAL						7,006.11
21-2167-0000-62119	Other Services					
		P2100079	05/20/2021	CESA 2	APRIL RECAP	10,851.44
21-2167-0000-64904	Sundry Expense					
		P2100045	05/13/2021	ACE PORTABLES INC	4/29-5/6 TOILET RENTAL	18.21
		P2100129	05/27/2021	MENARDS	PUSH MOWER FOR FARM	3,299.30
		P2100927	05/27/2021	JACK AND DICKS FEED AND GARDEN	SEED ORDER	246.97
RECAP Operations PROG TOTAL						14,415.92
21-2167-1000-64904	Sundry Expense					
		P2100154	05/20/2021	US BANK	WOOD FOR PLANTER BOXES	1,027.00

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
SSM Health Mini Grant PROG TOTAL						1,027.00
21-2200-0000-62119	Other Services					
		P2100053	05/20/2021	BI INC	APRIL MONITORING	19,125.40
		P2100826	05/06/2021	MIRION TECHNOLOGIES GDS INC	COURTHOUSE SECURITY TESTING	576.99
21-2200-0000-62161	Household Serv					
		P2100054	05/27/2021	CINTAS CORP	MATS	222.40
		P2100058	05/27/2021	BOB BARKER COMPANY INC	BAR SOAP, MOP BUCKETS	1,998.82
		P2100114	05/27/2021	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2100129	05/13/2021	MENARDS	BROOMS, BLEACH, PINESOL	99.88
		P2100154	05/20/2021	US BANK	GLOVES, TOWELS, TRASH BAGS	571.47
21-2200-0000-62163	Laundry					
		P2100073	05/27/2021	ARAMARK UNIFORM SERVICES INC	2021 LNDRY BAGS/WASHCLOTHS	13,468.35
21-2200-0000-62170	Physicians/Other					
		P2100043	05/13/2021	ADVANCED CORRECTIONAL HEALTHCA	1ST QTR RECON	70,918.43
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	05/20/2021	BANDT COMMUNICATIONS INC	REPAIR RADIO	197.50
		P2100120	05/06/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR TILT SKILLET	505.41
21-2200-0000-63100	Office&Misc Exp					
		P2100154	05/20/2021	US BANK	OFFICE SUPPLIES	511.39
21-2200-0000-63300	Travel					
		P2100154	05/20/2021	US BANK	TOLLS	253.40
21-2200-0000-63406	Clothing/Uniform					
		P2100126	05/06/2021	HALO BRANDED SOLUTIONS INC	UNIFORMS	153.40
21-2200-0000-64125	Bd of Prisoners					
		P2100074	05/20/2021	ARAMARK CORRECTIONAL SERVICES	APRIL INMATE MEALS	35,804.24
		P2100150	05/13/2021	ROCK COUNTY SHERIFFS PETTY CAS	INMATE TRANSPORT MEAL	28.18
21-2200-0000-64200	Training					
		P2100088	05/06/2021	EDUCORR LLC	PREA TRAINING	896.00
		P2100154	05/20/2021	US BANK	WESTNESS HOTEL	3,133.16
		P2101251	05/06/2021	WALWORTH COUNTY SHERIFFS DEPAR	REGISTRATION	25.00
21-2200-0000-64904	Sundry Expense					
		P2100043	05/27/2021	ADVANCED CORRECTIONAL HEALTHCA	FIXODENT	186.11
		P2100058	05/20/2021	BOB BARKER COMPANY INC	INMATE UNIFORMS	8,003.57

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100078	05/20/2021	CHARTER COMMUNICATIONS	MAY CABLE	368.54
		P2100086	05/27/2021	GALLS LLC	CUFF CUTTERS	143.44
		P2100139	05/27/2021	PHOENIX SUPPLY LLC	INTAKE KITS	816.30
		P2100154	05/20/2021	US BANK	CERT TEAM CAMERA	1,239.36
		P2100934	05/27/2021	AXON ENTERPRISE INC	22188 15' YELLOW TRAINING	5,904.00
		P2101282	05/27/2021	STREICHERS INC	AV-CBRNCF-50 FILTERS	624.00
		P2101291	05/20/2021	SECURITY PRO USA	#4005 SECPRO COMPLETE RIOT GEA	637.20
		P2101331	05/27/2021	ARROWHEAD LIBRARY SYSTEM	ANNUAL READING MATERIALS FOR R	2,000.00
Correctional Facility PROG TOTAL						169,377.94
21-2500-0000-64200	Training					
		P2100154	05/20/2021	US BANK	IAEM TUITION KOHLER, KETTLESON	40.00
Emergency Management PROG TOTAL						40.00
21-2540-0000-62119	Other Services					
		P2101300	05/20/2021	CITY OF JANESVILLE	HAZMAT TEAM QUARTER FOUR	18,970.32
Level B Hazmat Team PROG TOTAL						18,970.32
21-2590-0021-64904	Sundry Expense					
		P2100127	05/27/2021	MERCY HEALTH SYSTEM	2021 COVID TESTING	1,100.00
		P2100154	05/20/2021	US BANK	GLOVES	607.26
		P2100831	05/06/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	354.55
COVID-19 Purchases-Sheriff PROG TOTAL						2,061.81

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 **\$358,779.53**

Date: Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	05/13/2021	NASH ELLIOTT,ATTY JENNIFER L	04/21 GAL CONTRACT	4,314.00
		P2100725	05/13/2021	JOOS,ATTY MELISSA BROOKE	04/21 GAL CONTRACT	4,314.00
		P2100726	05/13/2021	CARNEY THORPE LLC	04/21 GAL CONTRACT	4,314.00
22-1200-0000-62119	Other Services					
		P2100215	05/20/2021	AVERTEST LLC	APRIL 2021 VETS COURT TESTING	1,664.95
22-1200-0000-62122	Attorney Fees					
		P2100755	05/13/2021	LAW OFFICE OF SHANE W FALK	04/21 GAL CONTRACT	4,314.00
22-1200-0000-62500	Juror Fees					
		P2100224	05/20/2021	US BANK	JURY EXPENSES 04/21	348.95
22-1200-0000-63100	Office&Misc Exp					
		P2100224	05/20/2021	US BANK	COURTS OFFICE SUPPLIES 04-21	1,812.70
22-1200-0000-63202	Law Books					
		P2100221	05/20/2021	THOMSON WEST	04/21 WEST INFO CHAGES	372.43
22-1200-0000-63901	Juror's Meals					
			05/20/2021	HOIUM,KRIS	JURY MEALS CASE 19CF729	154.68
Circuit Courts PROG TOTAL						21,609.71
22-1209-0000-63100	Office&Misc Exp					
		P2100217	05/27/2021	OFFICE PRO INC	05-13-21 COC SHREDDING	20.11
		P2100224	05/20/2021	US BANK	COC OFFICE SUPPLIES 04/21	1,309.71
Clerk of Courts PROG TOTAL						1,329.82

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$22,939.53**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2100701	05/13/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
Mediation/Family Court Service PROG TOTAL						200.00

I have reviewed the preceding payments in the total amount of **\$200.00**

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	P2100014	05/27/2021	OCCUPATIONAL HEALTH CENTER	F. POSADAS-PHYSICAL	709.56
		P2100015	05/20/2021	PSYCHOLOGY CENTER,THE	C. MCNETT-PSYCH EVAL	450.00
23-2400-0000-62217	Teletype	P2100889	05/20/2021	CITY OF JANESVILLE	TIME SYSTEM-Q2	1,287.75
23-2400-0000-62218	Data Comm	P2100020	05/13/2021	CHARTER COMMUNICATIONS	APRIL CABLE	238.65
23-2400-0000-63100	Office&Misc Exp	P2100010	05/13/2021	US BANK	OFFICE SUPPLIES	259.78
23-2400-0000-64200	Training	P2100010	05/13/2021	US BANK	APCO RECERT-LORI TAYLOR	95.00
23-2400-0000-65321	Building Lease	P2100019	05/06/2021	GLOBAL TOWER ASSETS LLC	MAY TOWER RENT	2,100.84
23-2400-0000-67125	Capital Assets	P2100987	05/13/2021	GENERAL COMMUNICATIONS INC	GRANT-UPGRADE NEXTGEN 911	69,275.00
Communication Center PROG TOTAL						74,416.58

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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 **\$74,416.58**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2101317	05/20/2021	SULLIVAN,RICHARD J	REIMBURSEMENT FOR OBTAINING	15.00
24-1610-0000-62126	Officer Fees	P2100480	05/20/2021	SOUTHEAST WISCONSIN PROCESS LL	20TR3127-NO SVRC-DEBORAH HACHT	75.00
24-1610-0000-62501	Reporter Fees	P2100476	05/20/2021	NELSON,DEBRA A	TRANS-2/1/21 PRELIM HRG	69.50
		P2101235	05/06/2021	KLAREN,JENNIFER LYNN	TRANS-HORKEY 4/7/21 EVID HRG	15.00
		P2101276	05/06/2021	BARKLEY,MICAL	TRANS-17CF1249 FINAL PT-GILL	4.00
		P2101311	05/20/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF JT THORNTON	11.50
		P2101312	05/20/2021	CIEMBRONOWICZ,MARGARET M	TRANSCRIPT OF CARE HOUSE INTER	201.00
		P2101336	05/20/2021	FARRIS,REBECCA S	TRANSCRIPT OF 12/22/20 FIREARM	11.00
		P2101339	05/20/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF 9/2/20 & 9/22/20	160.00
24-1610-0000-63100	Office&Misc Exp	P2100481	05/13/2021	US BANK	OFFICE PRO-SHREDDING & PAPER	687.50
24-1610-0000-63200	Pubs/Subs/Dues	P2101341	05/27/2021	STATE BAR OF WISCONSIN	FISCAL 2022 SUPREME COURT	5,751.27
		P2101362	05/27/2021	WDAA	2021 WDAA ANNUAL DUES	290.00
24-1610-0000-64200	Training	P2100481	05/13/2021	US BANK	WATCP TRAINING REGIS FOR CLW	150.00
District Attorney PROG TOTAL						7,440.77

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$7,440.77**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62119	Other Services					
		P2100241	05/20/2021	SCHNEIDER FUNERAL DIRECTORS IN	18-3819 COUNTY CREMATION	495.00
28-2650-0000-62170	Physicians/Other					
		P2100237	05/27/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MED. WASTE SERVICE	63.87
		P2100242	05/27/2021	SSM HEALTH CARE OF WISCONSIN I	21-3302 LCHG SLIDE PREP REFER	161.20
		P2100243	05/20/2021	US BANK	VERONA SAFETY, TYVEK SUITS	1,401.05
		P2100326	05/27/2021	NMS LABS	21-3269 8042B EXP PANEL, BLOOD	8,064.00
28-2650-0000-63100	Office&Misc Exp					
		P2100243	05/20/2021	US BANK	STAPLES, OFFICE SUPPLIES	178.93
Medical Examiner PROG TOTAL						10,364.05

I have reviewed the preceding payments in the total amount of **\$10,364.05**

Date: _____ Dept Head _____
 _____ Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2100489	05/27/2021	GREGG INVESTIGATIONS INC	JACQUELINE JACOBS	2,730.00
		P2101254	05/06/2021	GENERAL PROCESS AND RECOVERY L	SOP KELLY GOODBEAR	55.00
		P2101349	05/27/2021	DANE COUNTY SHERIFFS OFFICE	SERV OF PROC: AUBREY MARSHALL	41.12
34-3850-0000-62176	Laboratory					
		P2100488	05/20/2021	LABCORP	BONNER HOWARD HOWARD	2,232.00
		P2101260	05/13/2021	DNA DIAGNOSTICS CENTER	DNA DIAGNOSTICS CENTER TRAXLER	78.00
34-3850-0000-62188	Vital Statistics					
		P2100487	05/27/2021	VITAL RECORDS	PANN-BAUMAN MCGOVERN	110.00
34-3850-0000-62210	Telephone					
		P2100486	05/20/2021	LANGUAGE LINE SERVICES	APRIL 2021 - 19 CALLS	169.92
34-3850-0000-63100	Office&Misc Exp					
		P2100498	05/27/2021	OFFICE PRO INC	SHREDDING SERVICE	692.59
34-3850-0000-64200	Training					
		P2100485	05/20/2021	US BANK	STAPLES OFFICE SUPPLIES	143.37
Child Support PROG TOTAL						6,252.00

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$6,252.00**

Date: Dept Head _____

Committee Chair _____