

ROCK COUNTY, WISCONSIN

**NOTE: This is a Teleconference**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – JUNE 1, 2020 – 5:00 P.M.  
CALL: 1-312-626-6799  
MEETING ID: 872 7831 3091**

Join Zoom Meeting

<https://us02web.zoom.us/j/87278313091>

Meeting ID: 872 7831 3091

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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 1, 2020. To submit a public comment use the following email: [marilyn@co.rock.wi.us](mailto:marilyn@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 1, 2020 – 5:00 P.M.**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – May 18, 2020
4. Public Comment
5. Consent Calendar
  - A. Transfer
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Recognizing Correctional Officer Richard L. Jeanette
  - B. Recognizing Michelle Barnett for Service to Rock County
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](mailto: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 18, 2020**

**Call to Order.** Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 4:00 P.M. via a teleconference.

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

**Committee Members Absent:** None.

**Staff Members Present:** Randy Terronez, Assistant to the County Administrator; Chief Deputy Craig Strouse, Sheriff's Office; Melissa Wittwer, Child Support Director; David O'Leary, District Attorney; Jacki Gackstatter, Clerk of Court.

**Others Present:** Supervisors Purviance and Bostwick; Barry Irmes, Director of Operations, Dane County Medical Examiner's Office.

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

**Election of Vice Chair.** Supervisor Bomkamp nominated Supervisor Knudson, second by Supervisor Rynes. There were no other nominations. ADOPTED unanimously.

**Set Meeting Date and Time.** Discussion by the Committee. Moved by Supervisor Bomkamp for the first and third Mondays at 5:00 P.M., second by Supervisor Rynes. ADOPTED.

**Approval of Minutes – May 4, 2020.** Supervisor Bomkamp moved approval of the minutes of May 4, 2020 as presented, second by Supervisor Knudson. ADOPTED.

**Consent Calendar.**

**Transfers and Appropriations** None

**Resolutions and Committee Approval.**

**Accepting BJA FY 20 Coronavirus Emergency Supplemental Funding Program Funds and Amending the Sheriff's Budget**

**“NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2020 to approve and authorize the

acceptance of \$58,008 of BJA FY 20 Coronavirus Emergency Supplemental Funding Program funds.

**BE IT FURTHER RESOLVED** that the 2020 Sheriff's budget be amended as follows:

...”

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

**Committee Requests and Motions.** Supervisor Bomkamp asked about the airboat. Chief Deputy Strouse said it is being built and there will be training for the Deputies after it is done.

**Adjournment.** Supervisor Bomkamp moved adjournment at 4:09 P.M., second by Supervisor Knudson. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020

05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-25239	SHER.COLL.IN SUS					
		P2001287	05/07/2020	BOARD OF COMMISSIONERS OF PUBL	SEIZED FUNDS TURNED OVER TO	3,249.40
<b>GENERAL FUND PROG TOTAL</b>						<b>3,249.40</b>

I have reviewed the preceding payments in the total amount of **\$3,249.40**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone					
		P2000217	05/28/2020	CHARTER COMMUNICATIONS	MAY SERVICE	238.03
21-2100-0000-62400	R & M Services					
		P2000226	05/14/2020	OFFICE PRO INC	SHREDDING	78.77
21-2100-0000-62410	R&M-Vehicles					
		P2000193	05/14/2020	CARQUEST AUTO PARTS	OIL, ANTIFREEZE	333.61
		P2000199	05/14/2020	FRANK BOUCHER CHRYSLER DODGE J	CAP	190.70
		P2000201	05/14/2020	GORDIE BOUCHER FORD LINCOLN ME	#15 PARTS	133.10
		P2000234	05/21/2020	POMPS TIRE SERVICE INC	LOF #10	2,820.79
		P2000246	05/21/2020	US BANK	BATTERY JUMPER	169.99
		P2001164	05/14/2020	GENERAL COMMUNICATIONS INC	REPLACE CHARGE GUARD	299.00
21-2100-0000-62420	Mach/Equip R&M					
		P2000216	05/28/2020	GETZ FIRE EQUIPMENT COMPANY	SERVICE FIRE EXTINGUISHERS	90.50
		P2000228	05/28/2020	MENARDS	FIX LIFE VEST STATIONS	131.27
21-2100-0000-63100	Office&Misc Exp					
		P2000175	05/21/2020	ARAMARK UNIFORM SERVICES INC	MATS	15.36
		P2000246	05/21/2020	US BANK	OFFICE SUPPLIES	504.25
21-2100-0000-63101	Postage					
		P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	B OF I POSTAGE	198.15
		P2000243	05/07/2020	UPS STORE,THE	POSTAGE	21.28
		P2000246	05/21/2020	US BANK	B OF I POSTAGE	25.60
21-2100-0000-63405	Security Supply					
		P1902707	05/28/2020	KIESLER POLICE SUPPLY INC	AE PLTH143S1012SH HARRIER III	4,537.80
21-2100-0000-63406	Clothing/Uniform					
		P2000224	05/21/2020	MMPR POWERED BY HALO	GEHL JACKETS	113.50
21-2100-0000-63407	Computer Supply					
		P2000246	05/21/2020	US BANK	TONER, PAPER	4,294.23
21-2100-0000-63409	Crime Scene					
		P2000956	05/14/2020	P H AND S PRODUCTS LLC	79740PF-BKGR L GLOVES	270.00
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	05/21/2020	US BANK	FUEL	97.17
		P2000251	05/14/2020	KWIK TRIP EXTENDED NETWORK	FUEL	4,070.23
21-2100-0000-63900	Ammo/Range					
		P2000229	05/28/2020	KIESLER POLICE SUPPLY INC	9MM AMMO	760.65

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000246	05/21/2020	US BANK	EARMUFFS FOR INSTRUCTORS	249.95
21-2100-0000-63904	Policing/1st Aid	P2001189	05/14/2020	KIESLER POLICE SUPPLY INC	88610 POLYTAC USB	230.30
		P2000202	05/14/2020	JANESVILLE ANIMAL MEDICAL CENT	KAMO EXAM	19.84
		P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	OFFICER INVOLVED SHOOTING FOOD	51.45
		P2000246	05/21/2020	US BANK	KAMO GREENIES, SYMPATHY CARDS	450.34
		P2000251	05/14/2020	KWIK TRIP EXTENDED NETWORK	CAR WASHES	23.00
		P2001291	05/14/2020	EDGERTON HOSPITAL AND HEALTH S	OWI - HOWARD, CURTIS	78.00
21-2100-0000-63905	Pistol Range	P2001333	05/28/2020	ROCK COUNTY 4H FAIR INC	BOOTH RENTAL AT 4-H FAIR	694.00
		P2000174	05/14/2020	ACE PORTABLES INC	TOILET, WASH STATION	150.00
21-2100-0000-63908	Investigate Exp	P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	UNDERCOVER BUY	30.00
		P2001312	05/28/2020	BMO HARRIS BANK	RECORDS REQUEST	30.00
21-2100-0000-64200	Training	P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	PARKING/TRAINING	56.00
		P2000246	05/21/2020	US BANK	HUMANE OFFICER STOIKES, DODGE	(147.50)
21-2100-0000-64205	Staff Education		05/28/2020	LOCHNER,CHRIS	TUITION	1,276.00
21-2100-0000-64904	Sundry Expense	P2000228	05/28/2020	MENARDS	LIFE VEST STATIONS	93.26
		P2000246	05/21/2020	US BANK	KAMO DOG DOOR	69.38
21-2100-0000-67105	Motor Vehicles	P2001290	05/14/2020	MERCY ASSISTED CARE INC	PORTABLE OXYGEN GAS SYSTEM	167.37
		P2001275	05/07/2020	SIGN A RAMA USA	#12 CHANGEOVER GRAPHICS	660.00
21-2100-0000-67120	Capital Assets	P1902699	05/28/2020	SELLMARK CORPORATION	PL79110 PULSAR PB81 POWER BANK	110.50
<b>Sheriff LES PROG TOTAL</b>						<b>23,685.87</b>
21-2167-0000-62119	Other Services	P2000192	05/14/2020	CESA 2	APRIL RECAP	8,975.62
21-2167-0000-64904	Sundry Expense	P2000246	05/21/2020	US BANK	SEED CANCELLED	(19.45)

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF MAY 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>RECAP Operations PROG TOTAL</b>						<b>8,956.17</b>
21-2200-0000-62119	Other Services					
		P2000182	05/21/2020	BI INC	APRIL MONITORING	25,857.58
21-2200-0000-62161	Household Serv					
		P2000175	05/21/2020	ARAMARK UNIFORM SERVICES INC	MATS	145.92
		P2000204	05/28/2020	JAYS BIG ROLLS INC	TOILET PAPER	1,449.00
		P2000228	05/21/2020	MENARDS	BROOMS, PAPER TOWELS, LAUNDRY	98.07
		P2000239	05/07/2020	SCHILLING SUPPLY CO	SOAP	446.29
		P2001245	05/28/2020	MENARDS	BLEACH, PINE CLEANER	8.76
21-2200-0000-62163	Laundry					
		P2000175	05/28/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	6,769.00
21-2200-0000-62170	Physicians/Other					
		P2000173	05/28/2020	ADVANCED CORRECTIONAL HEALTHCA	INMATE PHARMACY	84,731.67
		P2000246	05/21/2020	US BANK	LEW JEFFERSON MEDICAL	79.52
21-2200-0000-63300	Travel					
		P2000246	05/21/2020	US BANK	HOTEL PRISONER PICKUP	248.84
21-2200-0000-64125	Bd of Prisoners					
		P2000171	05/14/2020	ARAMARK CORRECTIONAL SERVICES	APRIL INMATE MEALS	30,680.69
		P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	11.95
21-2200-0000-64200	Training					
		P2000246	05/21/2020	US BANK	E WILSON TUTION REFUND	741.00
21-2200-0000-64904	Sundry Expense					
		P2000181	05/14/2020	BLACKHAWK TECHNICAL COLLEGE	GED TESTING	867.50
		P2000217	05/14/2020	CHARTER COMMUNICATIONS	MAY SERVICE	367.94
		P2000232	05/28/2020	ROCK COUNTY SHERIFFS PETTY CAS	BUS PASS BALANCE	12.07
		P2000246	05/21/2020	US BANK	TVS, SWABS	239.00
		P2001152	05/21/2020	US BANK	THERMOMETERS, ALCOHOL WIPES	146.44
		P2001340	05/28/2020	BIGFOOT HOLSTERS LLC	TASER ATTACHMENT PLATE	70.00
<b>Correctional Facility PROG TOTAL</b>						<b>152,971.24</b>
21-2500-0000-63100	Office&Misc Exp					
		P2000246	05/21/2020	US BANK	OFFICE SUPPLIES	165.24



**COMMITTEE REVIEW REPORT  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Emergency Management PROG TOTAL</b>						<b>165.24</b>
21-2590-0000-64904	Sundry Expense					
		P2001152	05/21/2020	US BANK	TONER, INK, PAPER	17,036.19
		P2001204	05/21/2020	US BANK	APRIL 2020 COC/COURTS COVID 19	2,483.50
<b>COVID-19 Purchases PROG TOTAL</b>						<b>19,519.69</b>
21-2590-0021-64904	Sundry Expense					
		P2001389	05/28/2020	MERCY HEALTH SYSTEM	EMPLOYEE COVID 19 TESTING	2,650.00
<b>COVID-19 Purchases-Sheriff PROG TOTAL</b>						<b>2,650.00</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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05/28/2020

<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 \$207,948.21

Date:

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

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees	P2000872	05/21/2020	OTHRW,RANDI L	APRIL 2020 GAL CONTRACT	4,314.00
		P2000874	05/21/2020	MONAHAN AND JOHNSON SC	APRIL 2020 GAL CONTRACT	4,314.00
		P2000875	05/21/2020	NASH ELLIOTT,ATTY JENNIFER L	APRIL 2020 GAL CONTRACT	4,314.00
		P2000876	05/21/2020	JOOS,ATTY MELISSA BROOKE	APRIL 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp	P2000273	05/21/2020	US BANK	0420 COURTS OFFICE SUPPLIES	1,225.35
		<b>Circuit Courts PROG TOTAL</b>				
22-1209-0000-63100	Office&Misc Exp	P2000273	05/21/2020	US BANK	0420 COC OFFICE SUPPLIES	1,844.24
22-1209-0000-63200	Pubs/Subs/Dues	P2000273	05/21/2020	US BANK	0420 COC FEES	40.00
		P2001276	05/07/2020	WISCONSIN JUVENILE COURT CLERK	2020 MEMBERSHIP DUES FOR	40.00
<b>Clerk of Courts PROG TOTAL</b>					<b>1,924.24</b>	

I have reviewed the preceding payments in the total amount of **\$20,405.59**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-63100	Office&Misc Exp	P2000888		US BANK	2020 VISA - OFFICE SUPPLIES	(82.48)
22-1201-0000-64200	Training	P2000888		US BANK	2020 VISA - ANNUAL CONFERENCE	(720.00)
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>(802.48)</b>

I have reviewed the preceding payments in the total amount of **(\$802.48)**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2000148	05/28/2020	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGRND-C FLOYD	1,317.50
23-2400-0000-62217	Teletype					
		P2000904	05/14/2020	CITY OF JANESVILLE	REIMBURSEMENT FOR DEPARTMENT O	1,260.00
23-2400-0000-62218	Data Comm					
		P2000138	05/14/2020	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	231.94
23-2400-0000-62420	Mach/Equip R&M					
		P2001104	05/28/2020	GENERAL COMMUNICATIONS INC	EDGERTON TOWER SITE	1,200.00
		P2001105	05/28/2020	GENERAL COMMUNICATIONS INC	JANESVILLE WATER TOWER	1,300.00
		P2001107	05/28/2020	GENERAL COMMUNICATIONS INC	ROCK COUNTY SHERIFF PENTHOUSE	1,000.00
23-2400-0000-63100	Office&Misc Exp					
		P2000154	05/14/2020	US BANK	MISC OFFICE SUPPLIES NEEDED	621.47
		P2001187	05/14/2020	US BANK	ITEMS NEEDED DUE TO COVID19	3,515.00
23-2400-0000-63200	Pubs/Subs/Dues					
		P2001365	05/28/2020	ILLINOIS POLICE ACCREDITATION	2020-2021 MEMBERSHIP DUES	100.00
23-2400-0000-64200	Training					
		P2000154	05/14/2020	US BANK	CREDIT FOR CANCELLED CONFERENC	(975.00)
23-2400-0000-65321	Building Lease					
		P2000140	05/14/2020	GLOBAL TOWER ASSETS LLC	TOWER RENT - AVON	960.63
		P2001300	05/14/2020	REBOUT AND SONS FARMS,ROGER	2020-2021 COUNTY A TOWER RENT	6,387.00
23-2400-0000-67125	Capital Assets					
		P2000940	05/28/2020	GENERAL COMMUNICATIONS INC	CONSOLE INTERFACE	217,185.93
		P2001220	05/14/2020	INTRADO LIFE AND SAFETY SOLUTI	(6) 911 VPN LAPTOPS TO ADD TO	23,446.72
<b>Communication Center PROG TOTAL</b>						<b>257,551.19</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF MAY 2020**

05/28/2020

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 **\$257,551.19**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2001321	05/28/2020	WALWORTH COUNTY CLERK OF COURT	20CF42 & 19CF375 CRIMINAL	22.50
24-1610-0000-62126	Officer Fees	P2000626	05/28/2020	SOUTHEAST WISCONSIN PROCESS LL	04CF145-JAIMIE DIAZ SERVED	180.00
24-1610-0000-62501	Reporter Fees	P2000641	05/28/2020	KOLNIK,LAURA	18CF632-SENTENCING HRG TRANS	62.00
		P2001322	05/28/2020	SELF RPR CSR,MALISSA J	08CF1051, 08CF1048 & 08CF543	13.50
24-1610-0000-63100	Office&Misc Exp	P2000625		US BANK	AMAZON OFFICE SUPPLIES	349.17
24-1610-0000-63202	Law Books	P2001320	05/28/2020	STATE BAR OF WISCONSIN	WI JUDICIAL BENCHBOOK VOL 1	68.15
<b>District Attorney PROG TOTAL</b>						<b>695.32</b>
24-1611-0000-63100	Office&Misc Exp	P2000694	05/14/2020	US BANK	OFFICE SUPPLIES	13.89
<b>Deferred Prosecution PROG TOTAL</b>						<b>13.89</b>
24-1612-0000-63100	Office&Misc Exp	P2000668	05/14/2020	US BANK	OFFICE SUPPLIES	22.00
<b>Victim/Witness PROG TOTAL</b>						<b>22.00</b>

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF MAY 2020**

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 \$731.21

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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



COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000046	05/21/2020	EXTRA PACKAGING LLC	BODYBAGS ADULT SIZE, NO HANDLE	2,650.00
		P2000047	05/21/2020	MCKESSON MEDICAL SURGICAL CORP	KIT, SHLD W/VISOR; 2SHLD 1MINI	741.85
		P2000055	05/21/2020	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MEDICAL WASTE SHRED	127.74
		P2000682	05/28/2020	NMS LABS	20-3350 EXP PANEL BLOOD	2,535.00
28-2650-0000-63100	Office&Misc Exp					
		P2000054	05/21/2020	US BANK	PRINTER BLACK TONER CARTRIDGES	134.38
<b>Medical Examiner PROG TOTAL</b>						<b>6,188.97</b>

I have reviewed the preceding payments in the total amount of **\$6,188.97**

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62176	Laboratory	P2000131	05/07/2020	DNA DIAGNOSTICS CENTER	SMITH/CORDIER/TAYLOR	150.00
34-3850-0000-63100	Office&Misc Exp	P2000128	05/14/2020	US BANK	APRIL 2020 SUPPLIES	1,521.53
		P2000133	05/14/2020	OFFICE PRO INC	SHREDDING SERVICE 02/07/20	45.72
<b>Child Support PROG TOTAL</b>						<b>1,717.25</b>

I have reviewed the preceding payments in the total amount of **\$1,717.25**

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

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

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

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson  
\_\_\_\_\_

INITIATED BY

Public Safety & Justice  
\_\_\_\_\_

SUBMITTED BY



Chief Deputy Craig L. Strouse  
\_\_\_\_\_

DRAFTED BY

APRIL 15, 2020  
\_\_\_\_\_

DATE DRAFTED

**RECOGNIZING CORRECTIONAL OFFICER RICHARD L. JEANNETTE**

1 **WHEREAS**, Richard L. Jeannette began his employment with Rock County on September 29, 1999, as  
2 a Correctional Officer in the Rock County Sheriff's Office working in the Correctional Services Division;  
3 and,  
4

5 **WHEREAS**, Correctional Officer Jeannette has diligently served the citizens of Rock County as a  
6 dedicated and valued employee of Rock County over the past 20 years, and having worked under three  
7 Sheriffs over the course of his career: Sheriffs Eric Runaas, Robert Spoden, and Troy Knudson; and,  
8

9 **WHEREAS**, Correctional Officer Jeannette has received numerous commendations and letters of  
10 appreciation, including Correctional Officer of the Year in 2017; and,  
11

12 **WHEREAS**, Correctional Officer Richard L. Jeannette will retire from public service on May 2, 2020.  
13

14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
15 this \_\_\_\_\_ day of \_\_\_\_\_, 2020, does hereby recognize Correctional Officer Richard L.  
16 Jeannette for his over 20 years of faithful service and recommends that a sincere expression of appreciation  
17 be given to Correctional Officer Richard L. Jeannette along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

\_\_\_\_\_  
Kara Purviance, Chair

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

\_\_\_\_\_  
Richard Bostwick, Vice Chair

\_\_\_\_\_  
Jacob Taylor

\_\_\_\_\_  
Tom Brien

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

\_\_\_\_\_  
Kevin Leavy

\_\_\_\_\_  
Danette Rynes

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

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

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

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

\_\_\_\_\_  
Jeremy Zajac

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Melissa R. Wittwer,  
Child Support Director  
INITIATED BY



Melissa R. Wittwer, Child  
Support Director  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

April 13, 2020  
DATE DRAFTED

**RECOGNIZING MICHELLE BARNETT FOR SERVICE TO ROCK COUNTY**

- 1 **WHEREAS**, Michelle Barnett has served the citizens of Rock County for the past 20 years as a dedicated
- 2 and valued employee of Rock County Child Support Services and is retiring on May 1, 2020; and
- 3
- 4 **WHEREAS**, Michelle Barnett began her career with Rock County Child Support Services on March 13,
- 5 2000 as a Clerk Typist II; and
- 6
- 7 **WHEREAS**, Michelle Barnett has played an integral role in assisting Rock County Child Support
- 8 Services in transitioning from paper files to an electronic method of record keeping and has been relied
- 9 upon to manage a variety of duties related to the paper and electronic filing methods for the agency; and
- 10
- 11 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County wishes to
- 12 commend Michelle Barnett for her years of service with Rock County Child Support Services.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 15 this \_\_\_\_\_ day of \_\_\_\_\_, 2020, does hereby recognize Michelle Barnett for her years
- 16 of service and extends their best wishes to her in her future endeavors.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

\_\_\_\_\_  
Kara Purviance, Chair

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