

ROCK COUNTY, WISCONSIN



PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – MARCH 4, 2019 - 4:00 P.M. CONFERENCE ROOM N-1 - FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes – February 18, 2019
5. Consent Calendar
 - A. Transfers
 - B. Review of Payments
6. Discussion
 - A. Courthouse Security
7. Committee Requests and Motions
8. Adjournment

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

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|------------------|----------|------------|--------------------------------|-------------|
| 21-2100-0000-61920 | PHYSICALS | P1800574 | 02/07/2019 | MERCY HEALTH SYSTEM | 636.40 |
| 21-2100-0000-62210 | TELEPHONE | P1900364 | 02/14/2019 | CHARTER COMMUNICATIONS | 226.81 |
| 21-2100-0000-62400 | R & M SERV | P1900399 | 02/14/2019 | OFFICE PRO INC | 98.83 |
| 21-2100-0000-62410 | R & M-VEHICLES | P1900345 | 02/21/2019 | BEE LINE ALIGNMENT INC | 861.00 |
| | | P1900352 | 02/28/2019 | DAVIS CITGO SERVICE INC | 396.00 |
| | | P1900363 | 02/28/2019 | CITY LOCK AND KEY INC | 72.00 |
| | | P1900360 | 02/07/2019 | CARQUEST AUTO PARTS | 1,019.24 |
| | | P1900362 | 02/21/2019 | FRANK BOUCHER CHRYSLER DODGE J | 572.00 |
| | | P1900380 | 02/21/2019 | POMPS TIRE SERVICE INC | 4,554.66 |
| | | P1900804 | 02/21/2019 | GENERAL COMMUNICATIONS INC | 2,789.50 |
| | | P1900849 | 02/14/2019 | BOUCHER AUTO BODY - JANESVILLE | 8,869.33 |
| | | P1900855 | 02/21/2019 | ROCK RIVER MARINA | 416.45 |
| | | P1900860 | 02/21/2019 | MONROE POWERSPORTS INC | 124.97 |
| | | P1900941 | 02/21/2019 | MONROE POWERSPORTS INC | 1,190.72 |
| 21-2100-0000-62420 | MACH & EQUIP RM | P1900343 | 02/28/2019 | BANDT COMMUNICATIONS INC | 308.85 |
| | | P1900804 | 02/14/2019 | GENERAL COMMUNICATIONS INC | 272.50 |
| 21-2100-0000-63100 | OFC SUPP & EXP | P1900338 | 02/21/2019 | AMERICAN AWARDS AND PROMOTIONS | 119.95 |
| | | P1900341 | 02/21/2019 | ARAMARK UNIFORM SERVICES INC | 15.36 |
| | | P1900391 | 02/21/2019 | US BANK | 525.22 |
| | | P1900399 | 02/14/2019 | OFFICE PRO INC | 95.20 |
| | | P1900821 | 02/07/2019 | HARRIS ACE HARDWARE LLP | 7.59 |
| 21-2100-0000-63101 | POSTAGE | P1900381 | 02/14/2019 | ROCK COUNTY SHERIFFS PETTY CAS | 136.94 |
| | | P1900383 | 02/28/2019 | PITNEY BOWES INC | 5,000.00 |
| | | P1900397 | 02/21/2019 | UPS STORE,THE | 22.60 |
| 21-2100-0000-63200 | PUBL/SUBCR/DUES | P1900391 | 02/21/2019 | US BANK | 175.00 |
| | | P1900823 | 02/07/2019 | FBI NAA WISCONSIN CHAPTER | 210.00 |
| | | P1900964 | 02/28/2019 | BADGER MOTOR OFFICERS ASSOCIAT | 250.00 |
| | | P1900966 | 02/28/2019 | WISCONSIN BADGER STATE SHERIFF | 300.00 |
| 21-2100-0000-63300 | TRAVEL | P1900391 | 02/21/2019 | US BANK | 1.50 |
| 21-2100-0000-63406 | CLOTHING/UNIFORM | P1900374 | 02/07/2019 | LARK UNIFORMS | 155.46 |
| 21-2100-0000-63407 | COMPUTER SUPPL | P1900391 | 02/21/2019 | US BANK | 2,524.44 |
| | | P1900796 | 02/07/2019 | STAPLES BUSINESS ADVANTAGE | 646.91 |
| 21-2100-0000-63409 | CRIME SCENE SUPP | P1900378 | 02/07/2019 | SIRCHIE FINGER PRINT LABORATOR | 321.50 |
| 21-2100-0000-63501 | GAS & FUELS | P1900371 | 02/14/2019 | KWIK TRIP EXTENDED NETWORK | 15,590.32 |
| | | P1900391 | 02/21/2019 | US BANK | 238.12 |
| 21-2100-0000-63900 | AMMO/RANGE SUPPL | | | | |

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FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|------------------|----------|------------|---|-------------------|
| | | P1802808 | 02/07/2019 | KIESLER POLICE SUPPLY INC | 246.79 |
| | | P1802880 | 02/28/2019 | KIESLER POLICE SUPPLY INC | 1,077.00 |
| | | P1900391 | 02/21/2019 | US BANK | 392.75 |
| | | P1900691 | 02/28/2019 | KIESLER POLICE SUPPLY INC | 9,432.50 |
| | | P1900738 | 02/07/2019 | AXON ENTERPRISE INC | 546.00 |
| 21-2100-0000-63902 | CRIME PREVENTION | | | | |
| | | P1900338 | 02/07/2019 | AMERICAN AWARDS AND PROMOTIONS | 1,541.30 |
| | | P1900940 | 02/21/2019 | UNIVERSITY OF PLATTEVILLE | 35.00 |
| 21-2100-0000-63904 | POLICING/1ST AID | | | | |
| | | P1900344 | 02/28/2019 | BATTERIES PLUS LLC | 99.95 |
| | | P1900348 | 02/21/2019 | BELOIT MEMORIAL HOSPITAL | 38.00 |
| | | P1900371 | 02/14/2019 | KWIK TRIP EXTENDED NETWORK | 6.00 |
| | | P1900375 | 02/28/2019 | MENARDS | 15.21 |
| | | P1900377 | 02/07/2019 | JOHN WICKHEM AGENCY | 30.00 |
| | | P1900381 | 02/14/2019 | ROCK COUNTY SHERIFFS PETTY CAS | 15.42 |
| | | P1900389 | 02/21/2019 | WISCONSIN DEPARTMENT OF FINANC | 60.00 |
| | | P1900391 | 02/21/2019 | US BANK | 974.54 |
| | | P1900824 | 02/14/2019 | ACES ANIMAL CARE EQUIPMENT AND | 255.31 |
| | | P1900851 | 02/28/2019 | BARNEYS POLICE SUPPLIES | 500.97 |
| | | P1900906 | 02/21/2019 | JANESVILLE ANIMAL MEDICAL CENT | 221.38 |
| | | P1900910 | 02/28/2019 | INTOXIMETERS INC | 1,415.00 |
| 21-2100-0000-63908 | INVESTIG.EXPENSE | | | | |
| | | P1900909 | 02/21/2019 | SPRINT CORP SECURITY | 700.00 |
| | | P1900911 | 02/21/2019 | VERIZON WIRELESS | 350.00 |
| 21-2100-0000-64200 | TRAINING EXP | | | | |
| | | P1900391 | 02/21/2019 | US BANK | 225.00 |
| | | P1900902 | 02/21/2019 | WISCONSIN BADGER STATE SHERIFF | 100.00 |
| | | P1900939 | 02/21/2019 | CLINTON POLICE DEPARTMENT | 25.00 |
| | | P1900942 | 02/21/2019 | KEIL ENTERPRISES | 195.00 |
| | | P1900987 | 02/28/2019 | HARTFORD POLICE DEPARTMENT | 30.00 |
| 21-2100-0000-64904 | SUNDRY EXPENSE | | | | |
| | | P1900375 | 02/07/2019 | MENARDS | 102.86 |
| | | P1900391 | 02/21/2019 | US BANK | 356.26 |
| | | P1900967 | 02/28/2019 | RIVERS EDGE BOWL | 162.00 |
| 21-2100-0000-67105 | MOTOR VEHICLES | | | | |
| | | P1802577 | 02/14/2019 | EWALD AUTOMOTIVE GROUP | 67,432.50 |
| | | P1802578 | 02/14/2019 | EWALD AUTOMOTIVE GROUP | 36,475.50 |
| | | P1900359 | 02/28/2019 | GENERAL COMMUNICATIONS INC | 1,905.00 |
| | | | | SHERIFF PROG TOTAL | 173,706.61 |
| 21-2120-2019-69501 | AID TO LOCALITIE | | | | |
| | | P1900347 | 02/28/2019 | BELOIT POLICE DEPARTMENT | 1,427.59 |
| | | P1900393 | 02/28/2019 | TOWN OF TURTLE | 468.37 |
| | | P1900394 | 02/28/2019 | TOWN OF MILTON POLICE DEPARTME | 463.42 |
| | | P1900395 | 02/28/2019 | TOWN OF FULTON POLICE DEPARTME | 471.85 |
| | | P1900396 | 02/28/2019 | TOWN OF BELOIT POLICE DEPARTME | 934.53 |
| | | | | 2019 Highway Safety Grant PROG TOTAL | 3,765.76 |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--|------------------|----------|------------|--------------------------------|------------------|
| 21-2140-2019-63904 | POLICING/1ST AID | P1900391 | 02/21/2019 | US BANK | 267.34 |
| 21-2140-2019-64200 | TRAINING EXP | P1900391 | 02/21/2019 | US BANK | 1,734.00 |
| HIDTA GRANT PROG TOTAL | | | | | 2,001.34 |
| 21-2167-0000-62119 | OTHER SERVICES | P1900349 | 02/21/2019 | BLACKHAWK TECHNICAL COLLEGE | 14,007.53 |
| | | P1900355 | 02/21/2019 | CESA 2 | 9,220.69 |
| 21-2167-0000-64904 | SUNDRY EXPENSE | P1900693 | 02/07/2019 | JW JUNG SEED COMPANY | 254.20 |
| | | P1900810 | 02/07/2019 | BAKER CREEK HEIRLOOM SEED CO L | 85.25 |
| | | P1900811 | 02/14/2019 | JOHNNYS SELECTED SEEDS | 70.87 |
| | | P1900812 | 02/07/2019 | PRAIRIE MOON NURSERY | 32.50 |
| RECAP OPERATIONS PROG TOTAL | | | | | 23,671.04 |
| 21-2195-0019-67120 | CAP ASSETS | P1802878 | 02/21/2019 | UNMANNED VEHICLE TECHNOLOGIES | 7,352.96 |
| Equitably Shared Funds PROG TOTAL | | | | | 7,352.96 |
| 21-2200-0000-62119 | OTHER SERVICES | P1900346 | 02/21/2019 | BI INC | 17,756.87 |
| 21-2200-0000-62161 | HOUSEHOLD SERV | P1900336 | 02/21/2019 | AMERCARE PRODUCTS INC | 399.50 |
| | | P1900341 | 02/21/2019 | ARAMARK UNIFORM SERVICES INC | 145.92 |
| | | P1900350 | 02/28/2019 | DE VERE COMPANY INC | 308.56 |
| | | P1900367 | 02/14/2019 | JAYS BIG ROLLS INC | 1,449.00 |
| | | P1900375 | 02/14/2019 | MENARDS | 114.40 |
| | | P1900391 | 02/21/2019 | US BANK | 680.34 |
| | | P1900399 | 02/14/2019 | OFFICE PRO INC | 1,788.20 |
| 21-2200-0000-62163 | LAUNDRY | P1900341 | 02/07/2019 | ARAMARK UNIFORM SERVICES INC | 7,770.00 |
| 21-2200-0000-62170 | PHYSICIAN/OTHER | P1900334 | 02/14/2019 | ADVANCED CORRECTIONAL HEALTHCA | 86,856.46 |
| 21-2200-0000-63100 | OFC SUPP & EXP | P1900391 | 02/21/2019 | US BANK | 329.03 |
| | | P1900399 | 02/14/2019 | OFFICE PRO INC | 20.40 |
| 21-2200-0000-63200 | PUBL/SUBCR/DUES | P1900391 | 02/21/2019 | US BANK | 60.00 |
| 21-2200-0000-64200 | TRAINING EXP | P1900391 | 02/21/2019 | US BANK | 82.00 |
| | | P1900986 | 02/28/2019 | WISCONSIN CIVIL PROCESS GROUP | 150.00 |
| | | P1900988 | 02/28/2019 | FBI NAA WISCONSIN CHAPTER | 20.00 |
| 21-2200-0000-64904 | SUNDRY EXPENSE | P1800905 | 02/07/2019 | PHOENIX SUPPLY LLC | 388.62 |
| | | P1900334 | 02/14/2019 | ADVANCED CORRECTIONAL HEALTHCA | 871.64 |
| | | P1900342 | 02/28/2019 | ASSOCIATED BAG COMPANY | 188.57 |
| | | P1900351 | 02/14/2019 | BOB BARKER COMPANY INC | 1,719.06 |
| | | P1900354 | 02/14/2019 | CHARTER COMMUNICATIONS | 359.87 |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

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|---|--------------|----------|------------|-------------------------------|-------------------|
| | | P1900361 | 02/28/2019 | GALLS LLC | 270.00 |
| | | P1900375 | 02/07/2019 | MENARDS | 134.25 |
| | | P1900376 | 02/21/2019 | MERCY ASSISTED CARE INC | 125.21 |
| | | P1900379 | 02/14/2019 | REDWOOD TOXICOLOGY LABORATORY | 212.88 |
| | | P1900386 | 02/14/2019 | PHOENIX SUPPLY LLC | 610.70 |
| | | P1900391 | 02/21/2019 | US BANK | 189.91 |
| | | P1900392 | 02/28/2019 | UNIFORMS MANUFACTURING INC | 280.28 |
| | | P1900740 | 02/14/2019 | AXON ENTERPRISE INC | 2,024.00 |
| | | P1900802 | 02/21/2019 | NORIX GROUP INC | 1,237.75 |
| | | P1900891 | 02/28/2019 | AXON ENTERPRISE INC | 6,390.00 |
| | | P1900894 | 02/28/2019 | AXON ENTERPRISE INC | 3,328.00 |
| CORRECTIONAL FACILITY PROG TOTAL | | | | | 136,261.42 |
| 21-2500-0000-64200 | TRAINING EXP | | | | |
| | | P1900391 | 02/21/2019 | US BANK | 329.00 |
| EMERGENCY MANAGEMENT PROG TOTAL | | | | | 329.00 |

I have reviewed the preceding payments in the total amount of **\$347,088.13**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|-----------------------------------|----------------|----------|------------|------------------------------|------------------|
| 22-1200-0000-62122 | ATTORNEY FEES | | | | |
| | | P1900897 | 02/21/2019 | JOOS,ATTY MELISSA BROOKE | 4,314.00 |
| | | P1900899 | 02/21/2019 | MONAHAN AND JOHNSON SC | 4,314.00 |
| | | P1900900 | 02/14/2019 | OTHRON,RANDI L | 4,314.00 |
| | | P1900901 | 02/14/2019 | NASH ELLIOTT,ATTY JENNIFER L | 4,314.00 |
| 22-1200-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1900156 | 02/21/2019 | US BANK | 336.05 |
| | | P1900161 | 02/07/2019 | OFFICE PRO INC | 609.13 |
| | | P1900914 | 02/21/2019 | J AND G OFFICE PRODUCTS | 147.50 |
| 22-1200-0000-63901 | JUROR'S MEALS | | | | |
| | | | 02/07/2019 | FAHRNEY,JOHN | 21.09 |
| | | P1900156 | 02/21/2019 | US BANK | 271.36 |
| 22-1200-0000-64200 | TRAINING EXP | | | | |
| | | P1900156 | 02/21/2019 | US BANK | 289.24 |
| | | P1900988 | 02/28/2019 | WPCOD | 320.00 |
| CIRCUIT COURTS PROG TOTAL | | | | | 19,250.37 |
| 22-1209-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1900156 | 02/21/2019 | US BANK | 244.03 |
| | | P1900161 | 02/07/2019 | OFFICE PRO INC | 45.16 |
| 22-1209-0000-64200 | TRAINING EXP | | | | |
| | | P1900156 | 02/21/2019 | US BANK | 289.62 |
| CLERK OF COURTS PROG TOTAL | | | | | 578.81 |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| <u>Account Number</u> | <u>Account Name</u> | <u>PO#</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Inv/Enc Amt</u> |
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I have reviewed the preceding payments in the total amount of \$19,829.18

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--|----------------|----------|------------|----------------------------|--------------|
| 22-1201-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1900552 | 02/21/2019 | E AND D WATER WORKS INC | 8.00 |
| | | P1900555 | 02/14/2019 | STAPLES BUSINESS ADVANTAGE | 30.89 |
| MEDIATION/FAMILY COURT SERVICE PROG TOTAL | | | | | 38.89 |

I have reviewed the preceding payments in the total amount of **\$38.89**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|------------------|--|------------|--------------------------------|-------------|
| 23-2400-0000-62217 | TELETYPE SERV | P1900756 | 02/07/2019 | WISCONSIN DEPARTMENT OF JUSTIC | 8,520.00 |
| | | P1900903 | 02/14/2019 | CITY OF JANESVILLE | 1,224.00 |
| 23-2400-0000-62218 | DATA COMMUNICTN. | P1900139 | 02/07/2019 | CHARTER COMMUNICATIONS | 204.86 |
| 23-2400-0000-62400 | R & M SERV | P1900602 | 02/14/2019 | GENERAL COMMUNICATIONS INC | 339,024.00 |
| 23-2400-0000-62420 | MACH & EQUIP RM | P1800593 | 02/07/2019 | GENERAL COMMUNICATIONS INC | 1,615.62 |
| | | P1900136 | 02/14/2019 | GENERAL COMMUNICATIONS INC | 1,928.61 |
| | | P1900141 | 02/14/2019 | BURNS FULL SERVICE LLC | 300.00 |
| 23-2400-0000-63100 | OFC SUPP & EXP | P1900137 | 02/14/2019 | US BANK | 60.83 |
| 23-2400-0000-63200 | PUBL/SUBCR/DUES | P1900082 | 02/07/2019 | CITY DIRECTORIES | 279.00 |
| 23-2400-0000-64200 | TRAINING EXP | P1900137 | 02/14/2019 | US BANK | 340.00 |
| 23-2400-0000-65321 | BLDG/OFC LEASE | P1900138 | 02/14/2019 | GLOBAL TOWER ASSETS LLC | 923.68 |
| | | 911 PROJECT OPERATIONS PROG TOTAL | | | |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

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I have reviewed the preceding payments in the total amount of **\$354,420.60**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|-------------------------------------|-----------------|----------|------------|--------------------------------|-----------------|
| 24-1610-0000-62124 | CRIMINAL INVEST | P1900867 | 02/28/2019 | DANE COUNTY CLERK OF COURTS | 32.07 |
| 24-1610-0000-62126 | OFFICER FEES | P1900567 | 02/28/2019 | SOUTHEAST WISCONSIN PROCESS LL | 885.00 |
| 24-1610-0000-62501 | REPORTER FEES | P1900570 | 02/28/2019 | KANE, KRISTINE | 132.00 |
| | | P1900751 | 02/28/2019 | NELSON, DEBRA A | 13.00 |
| | | P1900764 | 02/28/2019 | LUBKEMAN, JODI L | 73.00 |
| 24-1610-0000-63100 | OFC SUPP & EXP | P1900566 | 02/28/2019 | US BANK | 509.35 |
| 24-1610-0000-63200 | PUBL/SUBCR/DUES | | 02/28/2019 | JANESVILLE GAZETTE INC | 319.28 |
| | | P1900813 | 02/28/2019 | ROCK COUNTY LAW ENFORCEMENT AS | 40.00 |
| 24-1610-0000-63202 | LAW BOOKS | P1900754 | 02/28/2019 | STATE BAR OF WISCONSIN | 72.35 |
| 24-1610-0000-63300 | TRAVEL | | 02/28/2019 | DIRKS, SCOTT H | 3.48 |
| | | | 02/28/2019 | BRAUNSCHWEIG, ATTY MASON | 53.82 |
| DISTRICT ATTORNEY PROG TOTAL | | | | | 2,133.35 |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

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I have reviewed the preceding payments in the total amount of \$2,133.35

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

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|------------------------------------|-----------------|----------|------------|--------------------------------|-----------------|
| 28-2660-0000-62100 | CONTRACTED SERV | | | | |
| | | P1900564 | 02/14/2019 | ADECCO EMPLOYMENT SERVICES INC | 1,093.95 |
| 28-2660-0000-62170 | PHYSICIAN/OTHER | | | | |
| | | P1800595 | 02/07/2019 | AXIS FORENSIC TOXICOLOGY INC | 1,230.20 |
| | | P1800864 | 02/07/2019 | DANE COUNTY MEDICAL EXAMINERS | 1,153.06 |
| | | P1900320 | 02/14/2019 | AXIS FORENSIC TOXICOLOGY INC | 885.00 |
| 28-2660-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1900325 | 02/14/2019 | US BANK | 17.80 |
| 28-2660-0000-63200 | PUBL/SUBCR/DUES | | | | |
| | | P1900832 | 02/07/2019 | AMERICAN BOARD OF MEDICOLEGAL | 50.00 |
| MEDICAL EXAMINER PROG TOTAL | | | | | 4,430.01 |

I have reviewed the preceding payments in the total amount of \$4,430.01

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

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|---------------------------------|------------------|----------|------------|--------------------------------|-----------------|
| 34-3850-0000-62119 | OTHER SERVICES | | | | |
| | | P1900103 | 02/07/2019 | GREGG INVESTIGATIONS INC | 1,530.00 |
| | | P1900105 | 02/07/2019 | DNA DIAGNOSTICS CENTER | 1,350.00 |
| | | P1900109 | 02/07/2019 | VITAL RECORDS | 253.00 |
| 34-3850-0000-62126 | OFFICER FEES | | | | |
| | | P1900103 | 02/07/2019 | GREGG INVESTIGATIONS INC | 439.00 |
| | | P1900853 | 02/07/2019 | ACCURATE INVESTIGATION AND INF | 50.00 |
| | | P1900912 | 02/21/2019 | RIVER CITY PROCESS SERVICE | 48.00 |
| | | P1900913 | 02/21/2019 | DANE COUNTY SHERIFFS OFFICE | 41.16 |
| | | P1900965 | 02/28/2019 | BADGER PROCESS SERVICE INC | 40.00 |
| 34-3850-0000-62210 | TELEPHONE | | | | |
| | | P1900107 | 02/21/2019 | LANGUAGE LINE SERVICES | 104.40 |
| 34-3850-0000-62503 | INTERPRETER FEES | | | | |
| | | P1900104 | 02/21/2019 | BILINGUAL TRAINING CONSULTANTS | 95.25 |
| 34-3850-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1900108 | 02/21/2019 | US BANK | 756.67 |
| 34-3850-0000-63202 | LAW BOOKS | | | | |
| | | P1900949 | 02/21/2019 | DOCUMENT SALES AND DISTRIBUTIO | 237.99 |
| CHILD SUPPORT PROG TOTAL | | | | | 4,945.47 |

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I have reviewed the preceding payments in the total amount of **\$4,945.47**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|---|------------------|-------------------------------|------------|--------------------------------|-------------|
| 21-2100-0000-61920 | PHYSICALS | P1800574 | 02/28/2019 | MERCY HEALTH SYSTEM | 3,799.00 |
| | | P1800585 | 02/14/2019 | STANARD AND ASSOCIATES INC | 395.00 |
| 21-2100-0000-63101 | POSTAGE | | | | |
| | | P1800634 | 02/14/2019 | ROCK COUNTY SHERIFFS PETTY CAS | 133.90 |
| 21-2100-0000-63908 | INVESTIG.EXPENSE | P1800634 | 02/14/2019 | ROCK COUNTY SHERIFFS PETTY CAS | 399.00 |
| | | | | | |
| 21-2100-0000-64200 | TRAINING EXP | | | | |
| | | P1803037 | 02/21/2019 | WAUKESHA COUNTY TECHNICAL COLL | 138.70 |
| 21-2100-0000-67105 | MOTOR VEHICLES | | 02/07/2019 | EWALD AUTOMOTIVE GROUP | (1,400.00) |
| | | P1802579 | 02/07/2019 | EWALD AUTOMOTIVE GROUP | 23,145.50 |
| | | SHERIFF PROG TOTAL | | | |
| <hr/> | | | | | |
| 21-2140-2018-69501 | AID TO LOCALITIE | P1803044 | 02/28/2019 | TOWN OF BELOIT POLICE DEPARTME | 492.89 |
| | | HIDTA GRANT PROG TOTAL | | | |
| <hr/> | | | | | |
| 21-2200-0000-62170 | PHYSICIAN/OTHER | | | | |
| | | P1800538 | 02/14/2019 | ADVANCED CORRECTIONAL HEALTHCA | 16,466.48 |
| 21-2200-0000-64904 | SUNDRY EXPENSE | | | | |
| | | P1802042 | 02/28/2019 | PHOENIX TEXTILE CORP | 388.62 |
| CORRECTIONAL FACILITY PROG TOTAL | | | | 16,855.10 | |
| <hr/> | | | | | |
| 21-2540-0000-62119 | OTHER SERVICES | | | | |
| | | P1803039 | 02/21/2019 | CITY OF JANESVILLE | 17,015.29 |
| LEVEL B HAZMAT TEAM PROG TOTAL | | | | 17,015.29 | |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| <u>Account Number</u> | <u>Account Name</u> | <u>PO#</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Inv/Enc Amt</u> |
|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|
|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|

I have reviewed the preceding payments in the total amount of \$60,974.38

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--|---------------|----------|------------|--------------------------------|------------------|
| 23-2400-0000-62217 | TELETYPE SERV | | | | |
| | | P1900756 | 02/07/2019 | WISCONSIN DEPARTMENT OF JUSTIC | 12,288.00 |
| 23-2400-0000-62400 | R & M SERV | | | | |
| | | P1900662 | 02/07/2019 | WEST SAFETY SOLUTIONS CORP | 19,848.00 |
| 911 PROJECT OPERATIONS PROG TOTAL | | | | | 32,136.00 |

I have reviewed the preceding payments in the total amount of **\$32,136.00**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| <u>Account Number</u> | <u>Account Name</u> | <u>PO#</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Inv/Enc Amt</u> |
|------------------------------------|---------------------|------------|-------------------|-------------------------------|--------------------|
| 28-2650-0000-62170 | PHYSICIAN/OTHER | | | | |
| | | P1800595 | 02/14/2019 | AXIS FORENSIC TOXICOLOGY INC | 1,153.20 |
| 28-2650-0000-62199 | OTHER SERV | | | | |
| | | P1800865 | 02/28/2019 | DANE COUNTY MEDICAL EXAMINERS | 115,170.84 |
| MEDICAL EXAMINER PROG TOTAL | | | | | 116,324.04 |

I have reviewed the preceding payments in the total amount of **\$116,324.04**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|---------------------------------|--------------|----------|------------|--------------------------|--------------|
| 34-3850-0000-62126 | OFFICER FEES | P1800054 | 02/14/2019 | GREGG INVESTIGATIONS INC | 24.00 |
| CHILD SUPPORT PROG TOTAL | | | | | 24.00 |

I have reviewed the preceding payments in the total amount of \$24.00

Date:

Dept Head _____

Committee Chair _____