

ROCK COUNTY, WISCONSIN

**NOTE: This is a Teleconference**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – MARCH 15, 2021 – 5:00 P.M.  
CALL: 1-312-626-6799  
MEETING ID: 886 8459 2462  
PASSCODE: 152094**

Join Zoom Meeting

<https://us02web.zoom.us/j/88684592462?pwd=UnNtSWJlNnVDTkprY3lMaTd4Z01Ndz09>

Meeting ID: 886 8459 2462

Passcode: 152094

One tap mobile

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+1 669 900 6833 US (San Jose)

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Meeting ID: 886 8459 2462

Passcode: 152094

Find your local number: <https://us02web.zoom.us/u/kbMt6gi0Gn>

Join by Skype for Business

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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, March 15, 2021. To submit a public comment use the following email: [vanzandt@co.rock.wi.us](mailto:vanzandt@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 – MARCH 15, 2021 – 5:00 P.M.**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – March 1, 2021
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Recognizing Carla Buchanan For Service To Rock County
  - B. Authorizing Acceptance of 2021 SSM Health Mini Grant & Amending the 2021 Sheriff's Office Budget
  - C. Awarding Bid – Alumacraft Dominator Boat Package (Boat, Motor, and Trailer) For Rock County Sheriff's Office
  - D. Request to Purchase – Replacement 2021 Dodge Charger
7. Review and Discussion and Possible Action
  - A. Set Meeting Time and Dates
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.



**PUBLIC SAFETY & JUSTICE COMMITTEE  
Minutes – March 1, 2021**

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

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

**Committee Members Absent:** None.

**Staff Members Present via Phone/Video:** Randy Terronez, Assistant to the County Administrator; Kathy Sucus, Communications Center Director; David O’Leary, District Attorney; Sheriff Troy Knudson; and Terri Carlson, Risk Manager.

**Others Present.** None.

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

**Public Comment.** None.

Sheriff Knudson provided an update to the committee on the installation of body cameras, Pinehurst program development and transition to Lexipol.

**Approval of Minutes – February 15, 2021.** Supervisor Rynes moved approval of the minutes of February 15, 2021, second by Supervisor Bomkamp. ADOPTED.

**Consent Calendar.**

**Transfers** None.

**Resolutions and Committee Approval.**

**National Public Safety Telecommunicator Week April 11-17, 2021**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021, that the week of April 11-17, 2021 be designated as **NATIONAL PUBLIC SAFETY TELECOMMUNICATOR WEEK** in Rock County in honor and recognition of our community’s 9-1-1 Telecommunicators and Call takers, and the significant contribution they make to the safety and well-being of our citizens and responders.”

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

**Request to Purchase Annual Taser Purchases and Cartridges** Supervisor Rynes moved to approve the purchase of annual tasers and cartridges, second by Supervisor Knudson. ADOPTED.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Taylor moved adjournment at 5:06 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Tracey VanZandt  
HR Secretary

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

ROCK COUNTY

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

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2000223	02/25/2021	MERCY HEALTH SYSTEM	PHYSICALS	1,080.00
21-2100-0000-62410	R&M-Vehicles	P2000190	02/04/2021	DAVIS CITGO SERVICE INC	TOW SQUAD	1,521.00
21-2100-0000-63100	Office&Misc Exp	P2000172	02/04/2021	AMERICAN AWARDS AND PROMOTIONS	PLAQUE HANTHORN	139.90
21-2100-0000-63101	Postage	P2000243	02/04/2021	UPS STORE,THE	DECEMBER POSTAGE	11.59
21-2100-0000-63406	Clothing/Uniform	P2001064	02/25/2021	UNIFORM DEN EAST	HONOR GUARD EMBLEMS	24.00
21-2100-0000-63904	Policing/1st Aid	P2000223	02/25/2021	MERCY HEALTH SYSTEM	OWI	39.26
		P2001605	02/04/2021	NORTH AMERICAN RESCUE	SHIPPING	147.96
		P2001716	02/18/2021	STREICHERS INC	AVCTF12 MASK FILTER 4PACK	1,800.00
21-2100-0000-67105	Motor Vehicles	P2000687	02/04/2021	BANDT COMMUNICATIONS INC	#8	8,305.42
		P2002287	02/11/2021	SIGN A RAMA USA	2020 GRAPHICS	4,050.00
<b>Sheriff LES PR0G TOTAL</b>						<b>17,119.13</b>
21-2167-0000-62119	Other Services	P2000181	02/11/2021	BLACKHAWK TECHNICAL COLLEGE	DECEMBER	13,293.14
<b>RECAP Operations PR0G TOTAL</b>						<b>13,293.14</b>
21-2200-0000-62170	Physicians/Other	P2000173	02/11/2021	ADVANCED CORRECTIONAL HEALTHCA	2020 OVERAGES	4,462.64
21-2200-0000-62420	Mach/Equip R&M	P2000693	02/04/2021	BANDT COMMUNICATIONS INC	2020 BLANKET PURCHASE ORDER	252.12
21-2200-0000-63300	Travel	P2002291	02/18/2021	ILLINOIS STATE TOLL HIGHWAY AU	TOLLS	5.16
<b>Correctional Facility PR0G TOTAL</b>						<b>4,719.92</b>
21-2590-0021-64904	Sundry Expense	P2001505	02/25/2021	MERCY HEALTH SYSTEM	COVID TESTING	1,700.00
		P2002289	02/18/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	405.20

ROCK COUNTY

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02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COVID-19 Purchases-Sheriff PR0G TOTAL						2,105.20

I have reviewed the preceding payments in the total amount of **\$37,237.39**

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

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

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2020

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-63202	Law Books		02/18/2021	HANSON,KARL	LAW BOOK - REIMBURSEMENT	27.26
<b>Circuit Courts PR0G TOTAL</b>						<b>27.26</b>
22-1209-0000-63100	Office&Misc Exp					
		P2000282	02/25/2021	OFFICE PRO INC	09-24-20 SHREDDING	15.66
<b>Clerk of Courts PR0G TOTAL</b>						<b>15.66</b>

I have reviewed the preceding payments in the total amount of **\$42.92**

Date:

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

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

ROCK COUNTY

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FOR THE MONTH OF DECEMBER 2020

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-67120	Capital Assets	P2002188	02/18/2021	GENERAL COMMUNICATIONS INC	RADIO SYSTEM UPGRADES	9,053.40
<b>Communication Center PR0G TOTAL</b>						<b>9,053.40</b>

I have reviewed the preceding payments in the total amount of **\$9,053.40**

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



ROCK COUNTY

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62501	Reporter Fees	P2002288	02/11/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF INMATE INTERVIEW	52.00
<b>District Attorney PRCG TOTAL</b>						<b>52.00</b>

I have reviewed the preceding payments in the total amount of **\$52.00**

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

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other	P2000682	02/04/2021	NMS LABS	20-4031 8042B EXP PANEL BLOOD	2,782.00
28-2650-0000-62199	Prof Services	P2000045	02/18/2021	DANE COUNTY MEDICAL EXAMINERS	DC M.E. SERVICES OCT-DEC 2020	81,468.91
<b>Medical Examiner PROG TOTAL</b>						<b>84,250.91</b>

I have reviewed the preceding payments in the total amount of **\$84,250.91**

Date:

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

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

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2020

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2000135	02/04/2021	GREGG INVESTIGATIONS INC	TANAJA L YARBROUGH	105.00
		P2100877	02/25/2021	RACINE COUNTY SHERIFFS OFFICE	JERARD A EDWARDS	60.00
34-3850-0000-62176	Laboratory	P2000131	02/18/2021	DNA DIAGNOSTICS CENTER	FOSSUM/FOSSUM/GOSHA	234.00
		P2001749	02/18/2021	LABCORP	MUELLER/LAIDIG/MUELLER	193.00
34-3850-0000-63100	Office&Misc Exp	P2000128	02/04/2021	US BANK	DECEMBER 2020 SUPPLIES	754.33
<b>Child Support PR0G TOTAL</b>						<b>1,346.33</b>

I have reviewed the preceding payments in the total amount of **\$1,346.33**

Date:

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

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

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

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone	P2100078	02/25/2021	CHARTER COMMUNICATIONS	FEBRUARY INTERNET	99.99
21-2100-0000-62217	Teletype	P2100805	02/11/2021	WISCONSIN DEPARTMENT OF JUSTIC	YEARLY FEES	4,440.00
21-2100-0000-62400	R & M Services	P2100140	02/11/2021	OFFICE PRO INC	SOUTH STATION SHREDDING	13.44
21-2100-0000-62410	R&M-Vehicles	P2100057	02/11/2021	BOB CLAPPER AUTOMOTIVE INC	MISFIRE	197.88
		P2100077	02/04/2021	CITY LOCK AND KEY INC	KEYS	25.00
		P2100080	02/18/2021	CARQUEST AUTO PARTS	WIPER BLADESS	133.68
		P2100124	02/25/2021	GORDIE BOUCHER FORD LINCOLN ME	IGNITION COIL	1,247.60
		P2100125	02/04/2021	GENERAL COMMUNICATIONS INC	REPAIR LIGHTBAR	150.00
		P2100129	02/04/2021	MENARDS	SHOP VAC	129.99
		P2100135	02/18/2021	POMPS TIRE SERVICE INC	#7 mount tire	4,072.47
		P2100154	02/18/2021	US BANK	CAR WASH TOKENS	57.00
21-2100-0000-62420	Mach/Equip R&M	P2100817	02/18/2021	SAFARILAND LLC	REPAIR HEADSET	108.00
21-2100-0000-63100	Office&Misc Exp	P2100054	02/18/2021	CINTAS CORP	MATS	25.20
		P2100073	02/11/2021	ARAMARK UNIFORM SERVICES INC	MATS	7.68
		P2100154	02/18/2021	US BANK	SURGE PROTECTORS, CHARGERS	1,466.71
21-2100-0000-63101	Postage	P2100094	02/11/2021	FEDERAL EXPRESS CORP	POSTAGE	11.55
		P2100133	02/25/2021	UPS STORE,THE	POSTAGE	43.22
		P2100151	02/04/2021	PITNEY BOWES INC	POSTAGE	5,000.00
		P2100154	02/18/2021	US BANK	POSTAGE	109.45
21-2100-0000-63200	Pubs/Subs/Dues	P2100154	02/18/2021	US BANK	FBINAA, NSA DUES	430.00
		P2100806	02/11/2021	ROCK COUNTY LAW ENFORCEMENT AS	2021 DUES	50.00
21-2100-0000-63406	Clothing/Uniform	P2100086	02/18/2021	GALLS LLC	HONOR GUARD JACKETS	611.57
21-2100-0000-63407	Computer Supply	P2000246	02/04/2021	US BANK	2020 TONER	514.70
		P2100154	02/25/2021	US BANK	TONER	5,725.32

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100832	02/18/2021	PARTEK SOLUTIONS	SQUAD PAPER	252.00
21-2100-0000-63409	Crime Scene	P2100716	02/04/2021	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	201.98
21-2100-0000-63501	Gas/Other Fuels	P2100131	02/18/2021	KWIK TRIP EXTENDED NETWORK	JANUARY FUEL	16,190.53
		P2100154	02/18/2021	US BANK	FUEL	160.84
21-2100-0000-63900	Ammo/Range	P2100121	02/25/2021	HARRIS ACE HARDWARE LLP	SNIPER KEYS	3.98
		P2100154	02/18/2021	US BANK	SWAT PATCHES	2,448.50
		P2100717	02/25/2021	VORTEX OPTICS	SPR-200 SPITFIRE AR RED DOT	209.99
		P2100862	02/25/2021	KIESLER POLICE SUPPLY INC	AMMO	3,803.25
21-2100-0000-63904	Policing/1st Aid	P2100061	02/25/2021	BELOIT MEMORIAL HOSPITAL	OWI CAMPBELL, CHRISTOPHER	78.00
		P2100067	02/25/2021	BATTERIES PLUS LLC	BATTERIES FOR SNIPERS	73.00
		P2100125	02/04/2021	GENERAL COMMUNICATIONS INC	FCC LICENSES	1,310.00
		P2100129	02/18/2021	MENARDS	HANDWARMERS FOR PATROL	23.94
		P2100131	02/18/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	46.00
		P2100154	02/18/2021	US BANK	SWAT BATTERIES FOR SHIELDS	2,950.34
		P2100822	02/18/2021	WISCONSIN LAW ENFORCEMENT ACCR	2021 USE OF FORCE CERTIFICATIO	100.00
		P2100823	02/18/2021	VULTAGGIO ENTERPRISE LLC	WALL GUARD FOR KENNEL	100.00
		P2100826	02/18/2021	MIRION TECHNOLOGIES GDS INC	SECURITY TESTING	556.99
21-2100-0000-64200	Training	P2100154	02/18/2021	US BANK	DODGE AIRFARE	3,755.02
		P2100886	02/25/2021	BADGER STATE SHERIFFS ASSOCIAT	REGISTRATION:	200.00
21-2100-0000-64424	Employee Recog	P2100154	02/18/2021	US BANK	RESCUE TEAM CHALLENGE COINS	600.00
21-2100-0000-64904	Sundry Expense	P2100129	02/25/2021	MENARDS	RS ITEMS	213.96
		P2100154	02/18/2021	US BANK	RS TOOLS, SNACKS	713.67
21-2100-0000-67105	Motor Vehicles	P2100069	02/04/2021	BANDT COMMUNICATIONS INC	CHANGE OVER #48	1,296.25
<b>Sheriff LES PROG TOTAL</b>						<b>59,958.69</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100060	02/11/2021	BELOIT POLICE DEPARTMENT	DEC SEATBELT GRANT	1,506.74
		P2100115	02/11/2021	JANESVILLE POLICE DEPARTMENT	DEC SEATBELT GRANT	2,226.85
		P2100143	02/11/2021	TOWN OF BELOIT POLICE DEPARTME	DEC SEATBELT GRANT	2,435.68
		P2100156	02/11/2021	TOWN OF TURTLE	DEC SEATBELT GRANT	2,045.42
		P2100157	02/11/2021	TOWN OF MILTON POLICE DEPARTME	DEC SEATBELT GRANT	1,484.55
		P2100158	02/11/2021	TOWN OF FULTON POLICE DEPARTME	DEC SEATBELT GRANT	1,242.60
<b>2021 HIGHWAY SAFETY PROJECT PR0G TOTAL</b>						<b>10,941.84</b>
21-2167-0000-62119	Other Services					
		P2100079	02/18/2021	CESA 2	JANUARY	14,462.41
21-2167-0000-64904	Sundry Expense					
		P2100129	02/18/2021	MENARDS	RECAP GARDEN ITEMS	190.34
<b>RECAP Operations PR0G TOTAL</b>						<b>14,652.75</b>
21-2200-0000-62119	Other Services					
		P2100053	02/18/2021	BI INC	JANUARY MONITORING	27,350.24
21-2200-0000-62161	Household Serv					
		P2100054	02/18/2021	CINTAS CORP	MATS	166.80
		P2100073	02/11/2021	ARAMARK UNIFORM SERVICES INC	MATS	72.96
		P2100114	02/25/2021	JAYS BIG ROLLS INC	TOILET PAPER	1,932.00
		P2100154	02/18/2021	US BANK	GLOVES, GARBAGE BAGS, TOWELS	602.77
21-2200-0000-62163	Laundry					
		P2100073	02/25/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	6,052.90
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	02/04/2021	BANDT COMMUNICATIONS INC	REPAIR RADIO	170.64
		P2100120	02/25/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR TILT SKILLET	3,365.58
21-2200-0000-63100	Office&Misc Exp					
		P2100140	02/11/2021	OFFICE PRO INC	CALENDARS	9.78
		P2100154	02/18/2021	US BANK	OFFICE SUPPLIES	721.31
21-2200-0000-63300	Travel					
		P2100154	02/18/2021	US BANK	PRISONER TRANSPORT HOTEL	108.70
21-2200-0000-64200	Training					
		P2100154	02/18/2021	US BANK	WAI WESCOTT CONF	1,100.80

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-64904	Sundry Expense					
		P2100043	02/18/2021	ADVANCED CORRECTIONAL HEALTHCA	CERVICAL COLLAR, INTRATHECAL	638.29
		P2100058	02/18/2021	BOB BARKER COMPANY INC	INMATE TSHIRTS	1,962.85
		P2100070	02/04/2021	BANDT COMMUNICATIONS INC	5 NEW RADIOS	1,305.00
		P2100154	02/18/2021	US BANK	FOGGER, QURAN	854.53
<b>Correctional Facility PR0G TOTAL</b>						<b>46,415.15</b>
21-2590-0021-64904	Sundry Expense					
		P2100129	02/04/2021	MENARDS	SKYTRON EXT CORDS	79.98
		P2100154	02/18/2021	US BANK	GLOVES	2,072.91
		P2100831	02/25/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	354.55
<b>COVID-19 Purchases-Sheriff PR0G TOTAL</b>						<b>2,507.44</b>

I have reviewed the preceding payments in the total amount of **\$134,475.87**

Date:

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

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

ROCK COUNTY

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	02/11/2021	NASH ELLIOTT,ATTY JENNIFER L	01/21 GAL CONTRACT	4,314.00
		P2100725	02/11/2021	JOOS,ATTY MELISSA BROOKE	01/21 GAL CONTRACT	4,314.00
		P2100726	02/11/2021	CARNEY THORPE LLC	01/21 GAL CONTRACT	4,314.00
22-1200-0000-62119	Other Services					
		P2100215	02/18/2021	AVERTEST LLC	JANUARY 2021 VETS COURT TESTIN	1,522.90
22-1200-0000-62122	Attorney Fees					
		P2100755	02/11/2021	LAW OFFICE OF SHANE W FALK	01/21 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	02/18/2021	US BANK	COURTS OFFICE SUPPLIES	1,313.01
22-1200-0000-63202	Law Books					
		P2100224	02/18/2021	US BANK	LAW BOOKS	589.05
<b>Circuit Courts PR0G TOTAL</b>						<b>20,680.96</b>
22-1209-0000-63100	Office&Misc Exp					
		P2100217	02/18/2021	OFFICE PRO INC	SHREDDING - 1/29/21	11.28
		P2100224	02/18/2021	US BANK	COC OFFICE SUPPLIES	151.15
<b>Clerk of Courts PR0G TOTAL</b>						<b>162.43</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 **\$20,843.39**

Date:

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

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

ROCK COUNTY

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22-1201-0000-62119	Other Services	P2100701	02/25/2021	RAMSEY,TONYA	2021 MEDIATION	400.00
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>400.00</b>

I have reviewed the preceding payments in the total amount of **\$400.00**

Date:

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

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

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FOR THE MONTH OF FEBRUARY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2100015	02/18/2021	PSYCHOLOGY CENTER, THE	J. KRUCZEK-PSYCH EVAL	874.00
23-2400-0000-62217	Teletype	P2100889	02/18/2021	CITY OF JANESVILLE	TIME SYSTEM-Q1 2021	1,287.75
23-2400-0000-62218	Data Comm	P2100020	02/11/2021	CHARTER COMMUNICATIONS	CABLE - JANUARY	129.45
23-2400-0000-62400	R & M Services	P2100022	02/11/2021	BURNS FULL SERVICE LLC	SNOW PLOWING-1/31/21	300.00
23-2400-0000-62420	Mach/Equip R&M	P2100913	02/25/2021	GENERAL COMMUNICATIONS INC	REPAIRS-CTY A GENERATOR	5,506.50
		P2100914	02/25/2021	GENERAL COMMUNICATIONS INC	REPAIRS-EDGER. GENERATOR	1,795.72
23-2400-0000-63100	Office&Misc Exp	P2100010	02/18/2021	US BANK	OFFICE SUPPLIES, PAPER	678.40
23-2400-0000-63200	Pubs/Subs/Dues	P2100841	02/18/2021	ROCK COUNTY LAW ENFORCEMENT AS	2021 ANNUAL DUES FOR RCLEA	40.00
23-2400-0000-64200	Training	P2100010	02/18/2021	US BANK	CPR BI-VALVE SUPPLIES	69.95
		P2100016	02/18/2021	VICKERS, MICHAEL A	EMD CLASS INSTR-2/10/21	120.00
23-2400-0000-65321	Building Lease	P2100019	02/04/2021	GLOBAL TOWER ASSETS LLC	FEBRUARY TOWER RENT	2,100.84
<b>Communication Center PRDG TOTAL</b>						<b>12,902.61</b>

ROCK COUNTY

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

02/25/2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$12,902.61**

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

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

ROCK COUNTY

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

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2100807	02/11/2021	JEFFERSON COUNTY CLERK OF COUR	CERTIFIED COPIES OF BAIL/BOND	13.75
		P2100882	02/18/2021	DANE COUNTY CLERK OF COURTS	COPY OF CRIMINAL COMPLAINT & B	16.64
24-1610-0000-62501	Reporter Fees	P2100472	02/11/2021	LUBKEMAN,JODI L	1/15/21 TRANS MOT HRG-HODGES	139.50
		P2100808	02/11/2021	LINDBLOOM,MARY T	TRANSCRIPT OF 11-6-19 PROCEEDI	24.00
		P2100894	02/25/2021	FARRIS,REBECCA S	TRANSCRIPT OF 2/6/19 PRELIM &	23.50
24-1610-0000-63100	Office&Misc Exp	P2100481	02/18/2021	US BANK	OFFICE PRO-PAPER & SHREDDING	1,105.90
		P2100881	02/18/2021	CLERK OF THE SUPREME COURT	COST TO OBTAIN CERTIFICATES OF	12.00
24-1610-0000-63200	Pubs/Subs/Dues	P2100830	02/11/2021	NOTARY BOND RENEWAL SERVICE	NOTARY BOND RENEWAL FOR	20.00
24-1610-0000-63202	Law Books	P2100482	02/11/2021	STATE BAR OF WISCONSIN	WI CHILD COD & JUV JUST UPDT	73.80
24-1610-0000-64200	Training	P2002299	02/25/2021	URBIK,GERALD A	REIMBURSEMENT FOR PAYMENT OF	50.00
<b>District Attorney PROG TOTAL</b>						<b>1,479.09</b>
<hr/>						
24-1612-0000-63100	Office&Misc Exp	P2100309	02/18/2021	US BANK	OFFICE SUPPLIES VW	162.00
<b>Victim/Witness PROG TOTAL</b>						<b>162.00</b>

ROCK COUNTY

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

02/25/2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$1,641.09**

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

ROCK COUNTY

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

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other	P2100242	02/18/2021	SSM HEALTH CARE OF WISCONSIN I	21-301 LCHG SLIDE PREP REFER	24.80
28-2650-0000-63100	Office&Misc Exp	P2100237	02/18/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MED. WASTE SERVICE	63.87
28-2650-0000-63200	Pubs/Subs/Dues	P2100802	02/11/2021	AMERICAN BOARD OF MEDICOLEGAL	ANNUAL MAINTENANCE FEE	50.00
		P2100838	02/18/2021	ROCK COUNTY LAW ENFORCEMENT AS	2021 RCLEA MEMBERSHIP DUES	40.00
<b>Medical Examiner PROG TOTAL</b>						<b>178.67</b>

I have reviewed the preceding payments in the total amount of **\$178.67**

Date:

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

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2000135	02/18/2021	GREGG INVESTIGATIONS INC	JESSICA L SOLUM	40.00
		P2100489	02/25/2021	GREGG INVESTIGATIONS INC	JOSEPHINE M MORREIM	3,565.00
		P2100803	02/11/2021	ASHLAND COUNTY SHERIFFS DEPART	JOSHUA TERRY	75.00
		P2100809	02/11/2021	STERLING INVESTIGATIONS	MICHAEL A. PIERCE	50.00
		P2100857	02/18/2021	CLAY COUNTY SHERIFFS DEPARTMEN	DAVID A BUSH	52.00
		P2100876	02/25/2021	K MYERS SERVICE OF PROCESS	ALBERT B HINDSLEY	45.00
		34-3850-0000-62176	Laboratory	P2100488	02/25/2021	LABCORP
34-3850-0000-62188	Vital Statistics	P2100487	02/25/2021	VITAL RECORDS	DENISEIKA S LOVINGS	30.00
		34-3850-0000-63100	Office&Misc Exp	P2100485	02/18/2021	US BANK
P2100498	02/18/2021	OFFICE PRO INC		SHREDDING SERVICE	14.15	
34-3850-0000-64200	Training	P2100485		02/18/2021	US BANK	NATIONAL CHILD SUP ENFOR VA
<b>Child Support PROG TOTAL</b>						<b>7,632.17</b>

I have reviewed the preceding payments in the total amount of **\$7,632.17**

Date:

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

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



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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Melissa R. Wittwer, Director  
Rock County Child Support Services  
INITIATED BY



Melissa R. Wittwer, Director  
Rock County Child Support Services  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

February 25, 2021  
DATE DRAFTED

**RECOGNIZING CARLA BUCHANAN FOR SERVICE TO ROCK COUNTY**

**WHEREAS**, Carla Buchanan has served the citizens of Rock County for the past 20 years as a dedicated and valued employee of Rock County and is retiring on April 5, 2021; and

**WHEREAS**, Carla Buchanan began her career with Rock County as a seasonal worker in Child Support on October 30, 2000. She promoted to a Child Support Reimbursement Specialist on February 26, 2001; and

**WHEREAS**, Carla Buchanan then served much of her career as an Administrative Assistant in General Services starting March 19, 2003; and

**WHEREAS**, Carla Buchanan returned to Child Support Services on January 2, 2018, where she served as a Clerk Typist III and then promoted to a Financial Worker on July 16, 2018; and

**WHEREAS**, Carla Buchanan has passionately served as an advocate for the employees of Rock County during her years of service with Rock County; and

**WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County wishes to commend Carla Buchanan for her years of service with Rock County; and

**NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021, does hereby recognize Carla Buchanan for her years of service and extends their best wishes to her in her future endeavors; and

**BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish a copy of this resolution to Carla Buchanan.

Respectfully submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

**COUNTY BOARD STAFF COMMITTEE**

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

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

\_\_\_\_\_  
Brian Knudson, Vice Chair

\_\_\_\_\_  
Wes Davis, Vice Chair

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

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

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

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

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

\_\_\_\_\_  
J. Russel Podzilni

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

\_\_\_\_\_  
Alan Sweeny

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

\_\_\_\_\_  
Mary Beaver

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

**Sheriff Troy J. Knudson**  
INITIATED BY



**Michelle Wilson**  
DRAFTED BY

**Public Safety and Justice  
Committee**  
SUBMITTED BY

**March 09, 2021**  
DATE DRAFTED

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

1 **WHEREAS**, the SSM Health St. Mary's Hospital, makes Mini-grant funds available to local non-profit  
2 organizations looking to address a Community Health Need Priority in the area of SSM Health St. Mary's  
3 Hospital of Janesville; and,  
4

5 **WHEREAS**, these funds are earmarked to address Obesity, Tobacco Use, Substance Abuse and/or a  
6 Social Determinant of Health, such as hunger and lack of access to healthy food choices; and,  
7

8 **WHEREAS**, the Rock County Sheriff's Office RECAP Program is eligible to receive a mini grant of up  
9 to \$5,000 to implement the RECAP Garden's new Gardens to Go Program; and,  
10

11 **WHEREAS**, grant funds will be used for materials and supplies for the RECAP participants to build  
12 approximately sixty Gardens to Go planter boxes, seed and soil, which will be distributed to individuals  
13 interested in growing their own healthy food; and,  
14

15 **WHEREAS**, the grant requires no matching of funds; and,  
16

17 **WHEREAS**, the grant funds will benefit the RECAP Programs Participants, by giving them a way to  
18 give back to their community, as well as assist the members of the community that are in need of a way  
19 to produce their own food, and learn new gardening skills.  
20

21 **NOW, THEREFORE BE IT RESOLVED** by the Rock County Board of Supervisors assembled this  
22 \_\_\_\_\_ day of \_\_\_\_\_ 2020, that the Rock County Sheriff is authorized to accept funds under the  
23 2021 SSM Health Mini Grant and,  
24

25 **BE IT FURTHER RESOLVED**, that the 2021 budget be amended as follows:  
26

<u>Account Description</u> <u>Account Number</u>	<u>Budget at</u> <u>03/09/2021</u>	<u>Amount</u> <u>Incr (Decr)</u>	<u>Amended</u> <u>Budget</u>
<b><u>Source of Funds</u></b>			
Other Grants			
21-2167-1000-46002	\$0	\$5,000	\$5,000
<b><u>Use of Funds</u></b>			
Sundry Expense			
21-2167-1000-64904	\$0	\$5,000	\$5,000

Respectfully submitted,

**Public Safety and Justice Committee**

**Finance Committee**

Reviewed and approved on a vote of

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

\_\_\_\_\_  
Brian Knudson, Vice Chair

\_\_\_\_\_  
Jacob Tayler

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

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

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

FISCAL NOTE:

This resolution accepts \$5,000 in funds from SSM Health for the RECAP garden program. No County funds are required.

/s/Sherry Oja

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 2021 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.

s/Richard Greenlee

Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith  
County Administrator

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

**Executive Summary**

SSM Health St. Mary's Hospital has made funding available for non-profit organizations who are addressing a Community Health Need Priority in the Janesville area. (Obesity, Tobacco Use, Substance Abuse and/or a Social Determinant of Health).

The Rock County Sheriff's Office RECAP Program has applied for up to \$5,000 in funding to initiate the Gardens to Go Program. This program is designed to help the community to fight hunger during these difficult times, as well as provide a way for the RECAP participants to give back to their community. Gardens to Go will provide a self-sufficient way for willing participants to receive the means to grow their own healthy food.

The Gardens to Go planter box kits would consist of a completely constructed planter box, soil, and a variety of seeds that are easy to grow. Gardens to Go would like to offer ten gardens to each of the local food pantries they donate to within Rock County. These organizations would have the responsibility of gathering interested clients who would benefit the most. The RECAP Program Site Supervisor would deliver the raised planters to the clients, if needed, or have a designated pick-up time at the RECAP garden. The Gardens to Grow Program would also like to reach out to schools, homeless shelters, assisted living facilities, church youth groups, etc.

By providing Gardens to Go to those in need, we want to create healthy food choices for the participants, as well as a sense of accomplishment of maintaining their own garden, and the ability to produce essential food sources. Participants would learn valuable gardening skills that they can pass on to others. The educational benefit of this program would be available to the RECAP participants as well, as they will be learning useful life skills, and giving back to their communities.

The SSM Health Mini Grant funds will be used for the purchase of materials and supplies needed to construct the Gardens to Go planter boxes, including soil and seeds.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson  
INITIATED BY



Sgt. Christopher Krahn  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

March 11, 2021  
DATE DRAFTED

**AWARDING BID – ALUMACRAFT DOMINATOR BOAT PACKAGE (BOAT, MOTOR, AND TRAILER) FOR ROCK COUNTY SHERIFF’S OFFICE**

- 1 **WHEREAS**, to better serve the citizens of Rock County, this boat will be utilized for, but not limited to
- 2 the enforcement of state and local laws, search and rescue, recovery; and,
- 3
- 4 **WHEREAS**, the current Rock County Sheriff’s Office Patrol Boat was purchased in 2007, and is
- 5 scheduled for replacement; and,
- 6
- 7 **WHEREAS**, Rock County Purchasing Department did advertise and solicit bids from qualified vendors
- 8 for the 2020 Alumacraft T-Pro Patrol Boat package (Boat, Motor, and Trailer); and,
- 9
- 10 **WHEREAS**, the bids received were reviewed by the Rock County Sheriff’s Office and the Rock County
- 11 Purchasing Manager with the recommendation that a contract be awarded to the lowest, most responsive
- 12 and responsible bidder, Rock River Marina; and,
- 13
- 14 **WHEREAS**, the funding necessary for the 2020 Alumacraft T-Pro Patrol Boat package is currently
- 15 available in the Rock County Sheriff’s Office 2021 budget.
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 18 this \_\_\_\_\_ day of \_\_\_\_\_, 2021 that the bid for the Alumacraft Dominator Boat Package be
- 19 awarded to Rock River Marina of Edgerton, Wisconsin in the amount of \$29,663.00.

Respectfully submitted,

Public Safety and Justice Committee

Finance Committee Endorsement  
Reviewed and approved on a vote of

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

\_\_\_\_\_

\_\_\_\_\_  
Brian Knudson, Vice Chair

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

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

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

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

AWARDING BID – ALUMACRAFT T-PRO BOAT PACKAGE (BOAT, MOTOR, AND TRAILER)  
FOR ROCK COUNTY SHERIFF'S OFFICE

Page 2

FISCAL NOTE:

Sufficient funds were included in the 2021 budget for this purchase. This purchase is being funded with sales tax revenue.

/s/Sherry Oja

Sherry Oja  
Finance Director

LEGAL NOTE:

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

s/Richard Greenlee

Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith  
County Administrator

AWARDING BID – ALUMACRAFT T-PRO BOAT PACKAGE (BOAT, MOTOR, AND TRAILER)  
FOR ROCK COUNTY SHERIFF’S OFFICE

Page 3

**Executive Summary**

Funds are included in the 2021 budget for the purchase of one patrol boat to be used by the Rock County Sheriff’s Office. Bids were solicited, and one dealer responded. Rock River Marina of Edgerton, Wisconsin was awarded the bid.

To better serve the citizens of Rock County, this boat will be used for, but not limited to enforcement of state and local laws, search and rescue, and recovery of person(s). To accomplish this public service, the Sheriff’s Office relies on specially equipped patrol boats to be ready in a moments notice.

The Alumacraft T-Pro boat package will be largely reimbursed through the Wisconsin Department of Natural Resources patrol grant program over the next five years.

The current Patrol boat was purchased in 2007, and is due for replacement. The current 2007 Boston Whaler patrol boat will be traded towards the new Alumacraft T-Pro Boat package. Trade in allowance as bid by Rock River Marina; \$20,000.00.

An Invitation to Bid was issued for the needed Alumacraft T-Pro Patrol Boat Package, with one bid received. The Rock County Sheriff’s Office and the Purchasing Manager reviewed the bid and is recommending Rock River Marina of Edgerton, Wisconsin as the lowest, qualified bidder at \$29,663.00.

Funds for this purchase were approved in the 2021 Law Enforcement Services budget line 21-2100-0000-67125 Capital Assets \$25,000 or More (Non-IT).



**BID SUMMARY FORM**

**BID NUMBER**        2021-12  
**BID NAME**         ALUMACRAFT BOAT, MOTOR AND TRAILER  
**BID DUE DATE**    MARCH 2, 2021 – 1:30 P.M.  
**DEPARTMENT**    SHERIFF'S OFFICE

ROCK RIVER MARINA EDGERTON WI	
BOAT COST	28,233.00
MOTOR COST	15,830.00
TRAILER COST	5,600.00
TRADE-IN 2008 BOSTON WHALER	( 20,000.00)
<b>TOTAL COST</b>	<b>\$ 29,663.00</b>
BOAT MODEL	2020 ALUMACRAFT TOURNAMENT SPORT 195
MOTOR MODEL	MERCURY MARINE 200XL PRO XS (PHANTOM BLACK)
TRAILER MODEL	2019 HERITAGE CUSTOM TRAILERS KB20T1D-40T
BOAT WARRANTY	1-YEAR
MOTOR WARRANTY	1-YEAR
TRAILER WARRANTY	1-YEAR
PICK-UP	60-90 BUSINESS DAYS
ADDENDUM ACKNOWLEDGEMENT	YES

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Two additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: \_\_\_\_\_

*Jody J. Knudson* 03-12-2021  
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

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





**Rock River Marina and Motorsports**

520 E. Richardson Springs Rd. Edgerton, WI 53534  
884-9415  
Sales Person: Josh Babcock

**Bill of Sale**

**Deal # 2525**

**Date: 03/02/2021**

**Buyer:** Rock County Sheriff  
200 E, Hwy 14 , Janesville, WI (Rock)  
53545 - michaeli@co.rock.wi.us  
(P) (608) 757-7961

Stock#	Unit	VIN	Mi/Hrs	Price
ACBX8886 H920	New 2020 Alumacraft Tournament Sport 195 ( )	ACBX8886H920	0	\$23,000.00
	New Mercury Marine 200XL Pro XS (Phantom Black)		0	\$15,830.00
4APKB202 0K1000332	New 2019 Heritage Custom Trailers KB20T1D-40T (blk)	4APKB2020K1000332	0	\$5,600.00
<b>Total Unit(s) Price:</b>				<b>\$44,430.00</b>

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
MISC	Color: Red/Black	1.000	\$0.00
MISC	Full Walk-Thru Windshield	1.000	\$0.00
MISC	All Vinyl Interior	1.000	\$0.00
MISC	AM/FM Radio	1.000	\$0.00
MISC	Bimini Top	1.000	\$858.00
MISC	MK330 PC Onboard Charger	1.000	\$380.00
MISC	Airwave Seats	2.000	\$2,000.00
MISC	AlumaTrac Mount	6.000	\$180.00
MISC	4 Total Seats/1 Butt Seat	1.000	\$565.00
MISC	Heritage Custom Trailer Ladder	1.000	\$450.00
MISC	Triple Transducer Package	1.000	\$800.00
			<b>\$5,233.00</b>

Invoice Summary	
<b>Total Unit(s) Price:</b>	<b>\$44,430.00</b>
<b>Total Freight:</b>	<b>\$0.00</b>
<b>Total Set-Up:</b>	<b>\$0.00</b>
<b>Total Other:</b>	<b>\$0.00</b>
<b>Total F&amp;I:</b>	<b>\$0.00</b>
<b>Total Parts:</b>	<b>\$5,233.00</b>
<b>Total Service:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Doc Fees:</b>	<b>\$0.00</b>
<b>Other Fees:</b>	<b>\$0.00</b>
<b>Total Sale Price:</b>	<b>\$49,663.00</b>
<b>Trade-In Allowance:</b>	<b>(\$20,000.00)</b>
<b>Trade-In Payoff:</b>	<b>\$0.00</b>
<b>Trade-In Value:</b>	<b>(\$20,000.00)</b>
<b>Cash Back:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$29,663.00</b>

Trade-In(s)				
Make	Year	Model	VIN	Allowance
Boston Whaler	2008	Justice 19	WCG00118D808	\$20,000.00
Mercury Marine	0	250XL Verado	0	\$0.00
Karavan Trailers	2008	Aluminum I-Beam - SLT-5800-TDB-78-LFB	5KTW	\$0.00
<b>Total Trade-In Allowance</b>				<b>\$20,000.00</b>
Payoff Amount: \$0.00			To: Boston Whaler	

Any Warranties on the Products sold hereby are those made by the Manufacture and/or the Seller, hereby expressly disclaims all warranties, either expressed or implied, including and implied merchantability of fines for all particular purpose and neither assumes nor authorizes any otherpersonto assume for it any liability in connection with sale of said products. Customer represents that all trade-in units described above, are all free of any liens and encumbrances except as noted.

## **Request to Purchase – Replacement 2021 Dodge Charger**

The Sheriff's Office needs to purchase a 2021 Dodge Charger, as a fleet vehicle, to replace Squad #9 that was totaled due to an officer involved accident. The 2021 Dodge Charger will be covered by insurance, as the motorist at fault was insured. There will be additional unknown changeover costs, which the Sheriff's Office has minimized, by salvaging all functioning equipment from Squad #9 after the accident.

The Sheriff's Office will purchase the replacement 2021 Dodge Charger from Ewald Motors in Oconomowoc, Wisconsin. Section 2.218 (4) of the Purchasing Ordinance does allow Rock County to purchase vehicles through a cooperative purchasing agreement with the State of Wisconsin under Contract #505ENT-M19-2019VEHICS-00. Ewald Motors of Oconomowoc, LLC, in Oconomowoc, Wisconsin, was awarded the State contract for law enforcement vehicles. The cost of the 2021 Dodge Charger is \$26,325.50.

The funding is included in the Sheriff's 2021 Law Enforcement Services (LES) budget line 21-2100-0000-67105, Motor Vehicles. This funding will be reimbursed by insurance proceeds, as soon as the entire claim has been processed by the insurance company.