

ROCK COUNTY, WISCONSIN



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – NOVEMBER 5, 2018 - 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. Consent Calendar
  - A. Transfers
    - 1) Sheriff's Office
  - B. Review of Payments
5. Approval of Minutes – October 1, 2018 and October 15, 2018
6. Resolutions
  - A. Support for Increased Public Defender Access and Compensation
  - B. Authorizing Purchase of Patrol Squads and Fleet Vehicles
  - C. Authorizing Acceptance of Highway Safety Grant
  - D. Approving 2019-2020 Intergovernmental Agreement with Dane County for Medical Examiner Services
7. Updates and Committee Action
  - A. Approval for Contracted Food Services at the Rock County Jail
8. Committee Requests and Motions
9. Adjournment

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

## Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR      Date October 9, 2018      Transfer No. 18-71  
 Requested By Sheriff's Office      Department Sheriff Spoden      Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-67160 Description: Cap Assets \$500-\$4,999 - LES Current Balance: \$13,778	\$5,134	Account #: 21-2100-0000-67161 Description: Cap Assets \$5,000 More - LES	\$5,134
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**

\$3,234 The Portable repeater, a budgeted item, will be over \$5,000. The repeater should be in account 67161.

\$1,900 The range shed, a budgeted item, will not be purchased. Although the shed does need to be replaced, the portable repeater is a higher priority.

**REASON TRANSFER IS NECESSARY - BE SPECIFIC**

The Sheriff's Office budgeted for a portable repeater. The cost of the repeater is more than the amount budgeted. The 2018 budget was based on purchasing a repeater similar to the Janesville Police Department's repeater. General Communications determined that a different repeater would better meet the needs of the Sheriff's Office.

**FISCAL NOTE:**

Sufficient funds available for transfer.  
*S. Balog*      10/30/18

**ADMINISTRATIVE NOTE:**

*Per John Smith*      10/30/18

**REQUIRED APPROVAL**

**DATE**

**COMMITTEE CHAIR**

- Governing Committee \_\_\_\_\_
- Finance Committee \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1800585	10/25/2018	STANARD AND ASSOCIATES INC	1,880.10
		P1802539	10/25/2018	OCCUPATIONAL HEALTH AND WELLNE	36.97
21-2100-0000-62122	ATTORNEY FEES	P1802510	10/25/2018	VON BRIESEN AND ROPER SC	144.00
21-2100-0000-62210	TELEPHONE	P1800553	10/11/2018	CHARTER COMMUNICATIONS	226.86
21-2100-0000-62400	R & M SERV	P1800576	10/25/2018	OFFICE PRO INC	60.39
21-2100-0000-62410	R & M-VEHICLES	P1800543	10/04/2018	BANDT COMMUNICATIONS INC	95.00
		P1800545	10/11/2018	BEE LINE ALIGNMENT INC	685.00
		P1800549	10/04/2018	BOARDTRACKER HARLEY DAVIDSON	25.19
		P1800551	10/04/2018	CARQUEST AUTO PARTS	832.54
		P1800555	10/25/2018	DAVIS CITGO SERVICE INC	988.75
		P1800557	10/04/2018	FAGAN CHEVROLET AND CADILLAC I	305.63
		P1800559	10/18/2018	FRANK BOUCHER CHRYSLER DODGE J	104.04
		P1800563	10/18/2018	GORDIE BOUCHER FORD LINCOLN ME	542.11
		P1800582	10/18/2018	POMPS TIRE SERVICE INC	5,377.44
		P1802413	10/04/2018	SIGN A RAMA USA	20.00
		P1802438	10/11/2018	AUTOMATIC TRANSMISSION SERVICE	660.90
21-2100-0000-62420	MACH & EQUIP RM	P1800566	10/25/2018	JEFFERSON FIRE AND SAFETY INC	46.00
		P1801859	10/18/2018	US BANK	89.10
21-2100-0000-63100	OFC SUPP & EXP	P1800542	10/11/2018	ARAMARK UNIFORM SERVICES INC	15.36
		P1800576	10/25/2018	OFFICE PRO INC	159.60
		P1800586	10/04/2018	STAPLES BUSINESS ADVANTAGE	194.48
		P1801859	10/18/2018	US BANK	78.40
		P1802374	10/11/2018	USI INC	22.19
21-2100-0000-63101	POSTAGE	P1800558	10/04/2018	FEDERAL EXPRESS CORP	24.77
		P1800587	10/25/2018	UPS STORE,THE	20.67
		P1800634	10/18/2018	ROCK COUNTY SHERIFFS PETTY CAS	173.55
21-2100-0000-63200	PUBL/SUBCR/DUES	P1801859	10/18/2018	US BANK	150.00
		P1802503	10/25/2018	JAX CUSTOM PRINTING INC	1,074.00
21-2100-0000-63300	TRAVEL	P1801859	10/18/2018	US BANK	112.00
		P1802553	10/25/2018	ILLINOIS STATE TOLL HIGHWAY AU	30.00
21-2100-0000-63406	CLOTHING/UNIFORM	P1800571	10/11/2018	LARK UNIFORMS	80.00
		P1802309	10/25/2018	GLENDALE PARADE STORE LLC	255.45
21-2100-0000-63407	COMPUTER SUPPL	P1800586	10/04/2018	STAPLES BUSINESS ADVANTAGE	1,081.39
21-2100-0000-63409	CRIME SCENE SUPP	P1802314	10/04/2018	DASH MEDICAL GLOVES	70.90
		P1800616	10/11/2018	KWIK TRIP EXTENDED NETWORK	19,574.31

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63900	AMMO/RANGE SUPPL	P1800634	10/18/2018	ROCK COUNTY SHERIFFS PETTY CAS	30.48
21-2100-0000-63902	CRIME PREVENTION	P1802509	10/25/2018	VORTEX OPTICS	755.94
21-2100-0000-63904	POLICING/1ST AID	P1800573	10/18/2018	MENARDS	92.40
		P1800546	10/04/2018	BELOIT MEMORIAL HOSPITAL	51.97
		P1800568	10/04/2018	JOHN WICKHEM AGENCY	60.00
		P1800570	10/25/2018	KENLYN KENNELS INC	260.00
		P1800573	10/11/2018	MENARDS	103.62
		P1800588	10/11/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1800634	10/18/2018	ROCK COUNTY SHERIFFS PETTY CAS	7.90
		P1801607	10/04/2018	GETZ FIRE EQUIPMENT COMPANY	67.50
		P1802241	10/11/2018	TACTICAL MEDICAL SOLUTIONS INC	544.02
		P1802440	10/25/2018	UNIFORM DEN EAST	458.50
		P1802495		TOWN OF BELOIT FIRE DEPARTMENT	582.90
21-2100-0000-63905	PISTOL RANGE/CO	P1800536	10/11/2018	ACE PORTABLES INC	150.00
21-2100-0000-64200	TRAINING EXP	P1800573	10/25/2018	MENARDS	32.94
		P1801859	10/18/2018	US BANK	3,450.07
		P1802396	10/04/2018	FOX VALLEY TECHNICAL COLLEGE	450.00
		P1802437	10/11/2018	MADISON AREA TECHNICAL COLLEGE	35.00
		P1802476	10/18/2018	WISCONSIN FBI NATIONAL ACADEMY	28.00
		P1802498	10/25/2018	WISCONSIN DEPARTMENT OF TRANSP	80.00
21-2100-0000-64904	SUNDRY EXPENSE	P1800573	10/25/2018	MENARDS	109.69
		P1801859	10/18/2018	US BANK	366.14
		P1802350	10/04/2018	RAY ALLEN MFG CO INC	51.99
21-2100-0000-67105	MOTOR VEHICLES	P1802413	10/04/2018	SIGN A RAMA USA	2,300.00
<b>SHERIFF PROG TOTAL</b>					<b>45,326.15</b>
21-2140-2018-64200	TRAINING EXP	P1801859	10/18/2018	US BANK	300.25
21-2140-2018-65331	EQUIP LEASE	P1801605	10/25/2018	GORDIE BOUCHER FORD LINCOLN ME	5,400.00
<b>HIDTA GRANT PROG TOTAL</b>					<b>5,700.25</b>
21-2167-0000-62119	OTHER SERVICES	P1800552	10/25/2018	CESA 2	8,309.88
21-2167-0000-64904	SUNDRY EXPENSE	P1800536	10/25/2018	ACE PORTABLES INC	75.00
		P1800586	10/11/2018	STAPLES BUSINESS ADVANTAGE	115.49
		P1801859	10/18/2018	US BANK	159.99
<b>RECAP OPERATIONS PROG TOTAL</b>					<b>8,660.36</b>
21-2200-0000-62119	OTHER SERVICES				

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2200-0000-62161	HOUSEHOLD SERV	P1800547	10/25/2018	BI INC	17,830.25
		P1800542	10/11/2018	ARAMARK UNIFORM SERVICES INC	184.80
		P1800565	10/04/2018	JAYS BIG ROLLS INC	1,449.00
		P1800572	10/25/2018	MEDLINE INDUSTRIES INC	2,607.83
		P1800573	10/04/2018	MENARDS	18.16
		P1800586	10/04/2018	STAPLES BUSINESS ADVANTAGE	184.66
21-2200-0000-62163	LAUNDRY				
		P1800542	10/04/2018	ARAMARK UNIFORM SERVICES INC	6,783.60
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1800538	10/11/2018	ADVANCED CORRECTIONAL HEALTHCA	111,719.79
21-2200-0000-63100	OFC SUPP & EXP				
		P1800576	10/25/2018	OFFICE PRO INC	543.60
		P1800586	10/11/2018	STAPLES BUSINESS ADVANTAGE	347.66
		P1801859	10/18/2018	US BANK	108.14
21-2200-0000-63300	TRAVEL				
		P1802534	10/25/2018	PTS OF AMERICA LLC	1,617.00
21-2200-0000-64125	BD OF PRISONERS				
		P1800541	10/11/2018	ARAMARK CORRECTIONAL SERVICES	55,164.16
21-2200-0000-64200	TRAINING EXP				
		P1801859	10/18/2018	US BANK	980.00
		P1802351	10/04/2018	LECC TRAINING FUND	75.00
		P1802439	10/11/2018	HEALTH NET OF ROCK COUNTY INC	75.00
		P1802476	10/18/2018	WISCONSIN FBI NATIONAL ACADEMY	28.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1800539	10/25/2018	AMERCARE PRODUCTS INC	319.60
		P1800543	10/11/2018	BANDT COMMUNICATIONS INC	135.00
		P1800553	10/11/2018	CHARTER COMMUNICATIONS	359.89
		P1800556	10/25/2018	DE VERE COMPANY INC	308.56
		P1800564	10/18/2018	ITW FOOD EQUIPMENT GROUP LLC	1,143.10
		P1800572	10/25/2018	MEDLINE INDUSTRIES INC	263.08
		P1800573	10/11/2018	MENARDS	130.61
		P1800576	10/25/2018	OFFICE PRO INC	29.48
		P1800586	10/25/2018	STAPLES BUSINESS ADVANTAGE	503.10
		P1800905	10/25/2018	PHOENIX SUPPLY LLC	677.85
		P1800998	10/25/2018	MERCY ASSISTED CARE INC	127.34
		P1801553	10/04/2018	DALMATION FIRE EQUIPMENT	1,232.03
		P1801859	10/18/2018	US BANK	706.23
		P1802041	10/04/2018	UNIFORMS MANUFACTURING INC	929.25
		P1802051	10/18/2018	BOB BARKER COMPANY INC	144.04
		P1802475	10/18/2018	ARROWHEAD LIBRARY SYSTEM	2,000.00
				<b>CORRECTIONAL FACILITY PROG TOTAL</b>	<b>208,725.81</b>
21-2500-0000-62422	RADIO R&M				
		P1802355	10/04/2018	GENERAL COMMUNICATIONS INC	463.75
21-2500-0000-64200	TRAINING EXP				
		P1801859	10/18/2018	US BANK	345.86

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>EMERGENCY MANAGEMENT PROG TOTAL</b>					<b>809.61</b>
21-2540-0000-62119	OTHER SERVICES				
		P1802505	10/25/2018	CITY OF JANESVILLE	19,280.62
<b>LEVEL B HAZMAT TEAM PROG TOTAL</b>					<b>19,280.62</b>
21-2560-2018-64203	EDUC MAT & SUPPL				
		P1801619	10/18/2018	HOMETOWN NEWS LIMITED PARTNERS	32.87
		P1801621	10/18/2018	INDEPENDENT REGISTER INC,THE	25.62
<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>					<b>58.49</b>

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I have reviewed the preceding payments in the total amount of **\$288,561.29**

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES	P1800615	10/18/2018	AVERTEST LLC	1,735.50
22-1200-0000-62122	ATTORNEY FEES	P1800892	10/11/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	10/11/2018	OTHROW,RANDI L	3,814.00
		P1800894	10/11/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	10/11/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-63100	OFC SUPP & EXP	P1800612	10/04/2018	OFFICE PRO INC	56.16
		P1801825	10/18/2018	US BANK	557.87
22-1200-0000-63202	LAW BOOKS	P1800611	10/04/2018	THOMSON WEST	6,069.27
22-1200-0000-63901	JUROR'S MEALS	P1801825	10/18/2018	US BANK	366.70
<b>CIRCUIT COURTS PROG TOTAL</b>					<b>24,041.50</b>
22-1209-0000-63100	OFC SUPP & EXP	P1800612	10/11/2018	OFFICE PRO INC	8.03
		P1801825	10/18/2018	US BANK	882.34
		P1802215	10/04/2018	HENRICKSEN	4,307.88
<b>CLERK OF COURTS PROG TOTAL</b>					<b>5,198.25</b>



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$29,239.75**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1800377	10/11/2018	FAMILY MATTERS PACT INC	500.00
		P1800378	10/11/2018	STRATEGIC RESOLUTIONS LLC	500.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1800531	10/25/2018	STAPLES BUSINESS ADVANTAGE	10.22
		P1800532	10/11/2018	OFFICE PRO INC	26.05
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>					<b>1,036.27</b>

I have reviewed the preceding payments in the total amount of **\$1,036.27**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1802488	10/18/2018	MICRONET COMMUNICATIONS INC	504.00
		P1802493	10/18/2018	OCCUPATIONAL HEALTH CENTER	1,820.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1800590	10/11/2018	CHARTER COMMUNICATIONS	204.93
23-2400-0000-63100	OFC SUPP & EXP				
		P1801849	10/18/2018	US BANK	897.37
23-2400-0000-63108	PUBLIC INFO				
		P1802416	10/25/2018	DRYWATER PRODUCTIONS LLC	3,850.00
23-2400-0000-64200	TRAINING EXP				
		P1802558	10/25/2018	BECKER,BRIAN	113.17
23-2400-0000-65321	BLDG/OFC LEASE				
		P1800589	10/11/2018	GLOBAL TOWER ASSETS LLC	923.68
		P1802551	10/25/2018	REBOUT AND SONS FARMS,ROGER	6,387.00
23-2400-0000-67161	CA \$5,000/MORE				
		P1702669	10/18/2018	GENERAL COMMUNICATIONS INC	14,051.75
		P1802417	10/11/2018	GENERAL COMMUNICATIONS INC	9,924.73
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>38,676.63</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

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I have reviewed the preceding payments in the total amount of **\$38,676.63**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1800779	10/18/2018	SOUTHEAST WISCONSIN PROCESS LL	520.00
24-1610-0000-62501	REPORTER FEES	P1800797	10/18/2018	KANE,KRISTINE	80.50
		P1800800	10/18/2018	SELF RPR CSR,MALISSA J	2.50
		P1800801	10/18/2018	CIEMBRONOWICZ,MARGARET M	39.50
		P1800838	10/18/2018	MORGAN,ANNE	5.50
		P1800840	10/18/2018	FARRIS,REBECCA S	62.00
24-1610-0000-63100	OFC SUPP & EXP	P1802330	10/25/2018	US BANK	1,294.74
24-1610-0000-63300	TRAVEL		10/18/2018	DIRKS,SCOTT H	33.03
24-1610-0000-64200	TRAINING EXP	P1802466	10/18/2018	WISCONSIN DEPARTMENT OF JUSTIC	540.00
				<b>DISTRICT ATTORNEY PROG TOTAL</b>	<b>2,577.77</b>
24-1611-0000-62503	INTERPRETER FEES	P1801214	10/11/2018	GONZALEZ,VICTOR M	80.00
				<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>	<b>80.00</b>
24-1612-0000-63100	OFC SUPP & EXP	P1800723	10/11/2018	STAPLES BUSINESS ADVANTAGE	60.86
		P1800724	10/11/2018	OFFICE PRO INC	84.96
				<b>VICTIM/WITNESS PROG TOTAL</b>	<b>145.82</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

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I have reviewed the preceding payments in the total amount of **\$2,803.59**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1800595	10/04/2018	AXIS FORENSIC TOXICOLOGY INC	2,841.50
		P1800601	10/04/2018	LB MEDWASTE SERVICES	62.01
		P1800864	10/25/2018	DANE COUNTY MEDICAL EXAMINERS	2,049.00
28-2650-0000-63100	OFC SUPP & EXP	P1800607	10/18/2018	OFFICE PRO INC	191.80
		P1801810	10/04/2018	US BANK	101.49
		<b>MEDICAL EXAMINER PROG TOTAL</b>			

I have reviewed the preceding payments in the total amount of **\$5,245.80**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	10/04/2018	VITAL RECORDS	200.00
		P1800052	10/04/2018	DNA DIAGNOSTICS CENTER	1,440.00
		P1800054	10/04/2018	GREGG INVESTIGATIONS INC	2,937.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	10/04/2018	GREGG INVESTIGATIONS INC	716.00
		P1802418	10/04/2018	HENRY COUNTY SHERIFFS DEPT	41.00
		P1802459	10/11/2018	DANE COUNTY CIVIL PROCESS LLC	65.00
		P1802521	10/25/2018	CENTRAL STATES INVESTIGATION A	65.00
		P1802522	10/25/2018	JUNEAU COUNTY SHERIFFS DEPARTM	75.00
34-3850-0000-62210	TELEPHONE				
		P1800049	10/25/2018	LANGUAGE LINE SERVICES	98.64
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	10/18/2018	BILINGUAL TRAINING CONSULTANTS	185.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1801707	10/18/2018	US BANK	1,759.94
		P1802549	10/25/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
34-3850-0000-63300	TRAVEL				
		P1801707	10/18/2018	US BANK	1,265.00
<b>CHILD SUPPORT PROG TOTAL</b>					<b>8,867.83</b>



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I have reviewed the preceding payments in the total amount of **\$8,867.83**

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

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

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Criminal Justice Coordinating  
Council  
INITIATED BY



Elizabeth Pohlman McQuillen  
DRAFTED BY

Public Safety & Justice  
Committee  
SUBMITTED BY

October 16, 2018  
DATE DRAFTED

**SUPPORT FOR INCREASED PUBLIC DEFENDER ACCESS AND COMPENSATION**

- 1 **WHEREAS**, the Sixth Amendment to the United States Constitution guarantees those charged with  
2 crimes the right to a speedy, public trial by jury, the right to confront accusers, and the right to the  
3 assistance of counsel; and,  
4  
5 **WHEREAS**, the United States Supreme Court in 1963 established that the government must provide  
6 counsel if a defendant cannot afford it and other cases have established that the assistance must be  
7 effective, not merely a lawyer appearing, unprepared, for a defendant; and  
8  
9 **WHEREAS**, the State Public Defender often provides representation to indigent defendants using  
10 certified private attorneys who are reimbursed at the nation's lowest hourly rate of \$40, which was set by  
11 the Legislature more than 20 years ago in 1995 when the rate was reduced from \$50; and,  
12  
13 **WHEREAS**, lack of representation for indigent clients causes a backlog in the criminal justice system,  
14 leads to longer pre-trial periods of detention in county jails, inefficiency for courts, and slower justice for  
15 victims, creating a burden on the courts and Wisconsin Counties.  
16  
17 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
18 this \_\_\_\_\_ day of \_\_\_\_\_, 2018, does hereby implore the Wisconsin legislature to provide  
19 adequate resources to the State Public Defender's Office for representation of indigent clients by  
20 increasing the rate of reimbursement for assigned attorneys consistent with the reasoning of the  
21 Wisconsin Supreme Court in its Decision in *In re the Petition to Amend SCR 81.02*, decided and filed by  
22 the Court on June 27, 2018, to \$100/hour, which will ensure the prompt appointment of counsel.  
23  
24 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to send a copy of this  
25 resolution to Governor Walker, the Rock County Legislative Delegation and the Wisconsin Counties  
26 Association.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

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

\_\_\_\_\_  
Kara Hawes

\_\_\_\_\_  
Philip Owens, Vice Chair

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

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

COUNTY BOARD STAFF COMMITTEE

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

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

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

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Henry Brill

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Betty Jo Bussie

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

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Alan Sweeney

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

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

ADMINISTRATIVE NOTE:

Recommended.

  
Josh Smith  
County Administrator

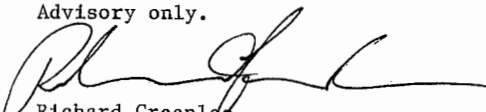
FISCAL NOTE:

This resolution is advisory only and has no direct fiscal impact on Rock County operations in and by itself.

  
Sherry Oja  
Finance Director

LEGAL NOTE:

Advisory only.

  
Richard Greenlee  
Corporation Counsel

## EXECUTIVE SUMMARY

The State Public Defender's Office represents indigent individuals in criminal, juvenile and mental health courts. For cases involving, (primarily), of interest SPD appoints private bar attorneys to represent individuals who otherwise qualify under its guidelines. The rate at which these private attorneys are paid by the State of Wisconsin is \$40/hour, which is the lowest rate in the country. Jurisdictions across the state are having difficulty finding private attorneys willing to take these cases for \$40/hour, as this rate does not even cover the overhead costs to run a small law firm. This causes a backlog in the criminal justice system and, in other jurisdictions, has led to judges being forced to appoint counsel at county expense. Further, this leads to increased costs to jails, (these individuals are waiting for the appointment of counsel), inefficiency for courts and law enforcement, and a delay in obtaining justice for victims. This Resolution does not increase County costs for appointing counsel; it strongly urges the Wisconsin State Legislature to provide adequate funding to SPD, to pay private bar attorneys who take SPD eligible cases, closer to a market rate for their services.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

October 26, 2018  
DATE DRAFTED

**Authorizing Purchase of  
Patrol Squads and Fleet Vehicles**

1 **WHEREAS**, the 2019 budget request contains four Dodge Chargers, one Chevrolet Tahoe, and one  
2 Dodge Caravan; and,

3  
4 **WHEREAS**, the 2019 contract pricing is expected to increase 5% to 15% above the 2018 contract  
5 pricing; and,

6  
7 **WHEREAS**, the Sheriff's Office can purchase the 2019 models at the 2018 prices, if the orders are  
8 placed prior to October 31, 2018; and,

9  
10 **WHEREAS**, section 2.218 (4) of the Purchasing Ordinance does allow Rock County to purchase vehicles  
11 through a cooperative purchasing agreement with the State of Wisconsin under Contract #505ENT-M18-  
12 2018VEHICS-01 (Dodge) and #505ENT-M18-2018VEHICS-03 (Chevrolet); and,

13  
14 **WHEREAS**, Ewald Automotive Group, of Oconomowoc, Wisconsin, was awarded the State contracts for  
15 law enforcement vehicles; and,

16  
17 **WHEREAS**, the Sheriff's Office and the Purchasing staff have reviewed the State of Wisconsin bid  
18 specifications and recommend purchasing four Dodge Chargers, one Chevrolet Tahoe, and one Dodge  
19 Caravan.

20  
21 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled  
22 this \_\_\_\_\_ day of \_\_\_\_\_, 2018 that Purchase Orders be issued to Ewald Automotive Group,  
23 of Oconomowoc, Wisconsin, totaling the amount of \$149,534, for the purchase of the 2019 Sheriff's  
24 Office's fleet vehicles.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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

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

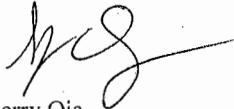
\_\_\_\_\_  
Kara Hawes

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

\_\_\_\_\_  
Philip Owens

FISCAL NOTE:

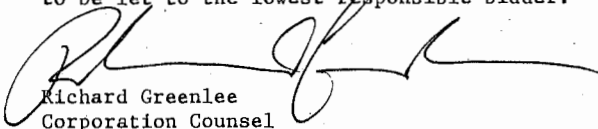
Funds will need to be approved in the 2019 budget for the cost of these vehicles.



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.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

### Executive Summary

The 2019 budget request contains four Dodge Chargers, one Chevrolet Tahoe, and one Dodge Caravan.

Ewald Motors notified the Sheriff's Office that the 2019 contract pricing is expected to increase 5% to 15% above the 2018 contract pricing. If the Sheriff's Office orders prior to October 31, 2018, the Sheriff's Office can purchase the 2019 models at the 2018 prices.

Although the 2019 budget has not been adopted yet, the Sheriff's Office would like order four Chargers, one Tahoe, and one Caravan in October. The delivery date would be after January 1, 2019. The pricing would be from the 2018 state contract.

The savings are estimated to be \$7,477 to \$22,430.

			<i>2018</i>	<i>Incr.</i>	<i>Incr.</i>
	<i>Qty.</i>	<i>Ea.</i>	<i>Total</i>	<i>5%</i>	<i>15%</i>
Chargers	4	\$22,478	\$89,912	\$4,496	\$13,487
Tahoe	1	\$36,476	\$36,476	\$1,824	\$5,471
Caravan	1	\$23,146	\$23,146	\$1,157	\$3,472
Total	6		\$149,534	\$7,477	\$22,430

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

Ewald Automotive Group, of Oconomowoc, Wisconsin, was awarded the State contract for law enforcement vehicles for 2018. The Sheriff's Office and the Purchasing staff reviewed the State of Wisconsin bid specifications and recommend purchasing four Dodge Chargers, one Chevrolet Tahoe, and one Dodge Caravan from Ewald Automotive Group, of Oconomowoc, Wisconsin.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

October 26, 2018  
DATE DRAFTED

**Authorizing Acceptance of  
Highway Safety Grant**

1 **WHEREAS**, the Wisconsin Department of Transportation, Bureau of Transportation Safety, makes  
2 Federal Highway Safety funds available to local law enforcement agencies for various traffic safety  
3 programs; and,  
4

5 **WHEREAS**, these funds are earmarked to allow law enforcement agencies to provide additional patrols  
6 directed at improving traffic safety by deploying seatbelt, speed, and alcohol enforcements; and,  
7

8 **WHEREAS**, the Rock County Sheriff's Office is eligible to receive a grant of \$70,000 to participate in  
9 this program; and,  
10

11 **WHEREAS**, grant funds will be used for overtime wages and related benefits; and,  
12

13 **WHEREAS**, the grant requires a local match of 25% which may be an in-kind or hard match; and,  
14

15 **WHEREAS**, the grant year runs from October 1, 2018 through September 30, 2019.  
16

17 **NOW, THEREFORE BE IT RESOLVED** by the Rock County Board of Supervisors assembled this  
18 day of \_\_\_\_\_ 2018, that the Rock County Sheriff is authorized to accept funds under the  
19 Highway Safety Grant and,  
20

21 **BE IT FURTHER RESOLVED**, that the 2018 budget be amended as follows:  
22

<u>Account Description</u>	<u>Budget at</u>	<u>Amount</u>	<u>Amended</u>
<u>Account Number</u>	<u>10/01/18</u>	<u>Incr (Decr)</u>	<u>Budget</u>
<b><u>Source of Funds</u></b>			
Federal Aid			
21-2120-2019-42100	\$0	\$70,000	\$70,000
<b><u>Use of Funds</u></b>			
Overtime Wages			
21-2120-2019-61210	\$0	\$45,000	\$45,000
Aid to Localities			
21-2120-2019-69501	\$0	\$25,000	\$25,000



Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

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

Reviewed and approved on a vote of \_\_\_\_\_

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

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

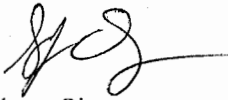
\_\_\_\_\_  
Kara Hawes

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

\_\_\_\_\_  
Phillip Owens

FISCAL NOTE:

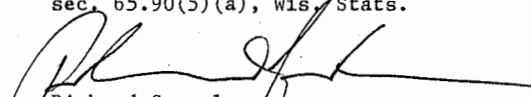
This resolution authorizes the acceptance and expenditure of \$70,000 in federal aid for the Highway Safety program. The 25% match will be fulfilled by in-kind services.



Sherry Oja  
Finance Director

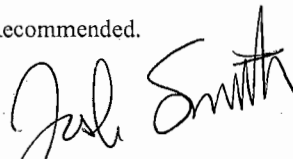
LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2018 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.

  
Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

## **Authorizing Acceptance of the Highway Safety Grant**

### **Executive Summary**

The Wisconsin Department of Transportation, Bureau of Transportation Safety, makes Federal Highway Safety funds available to local law enforcement agencies for various traffic safety programs. These funds are earmarked to allow law enforcement agencies to provide additional patrols directed at improving traffic safety by deploying seatbelt, speed, and alcohol enforcements. The Rock County Sheriff's Office is eligible to receive a grant of \$70,000 to participate in this program. Grant funds will be used for overtime wages and related benefits. This grant requires a local match of 25%. The match may be an in-kind match or a hard match.

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice Committee  
INITIATED BY



Randy Terronez  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

October 30, 2018  
DATE DRAFTED

**APPROVING 2019-2020 INTERGOVERNMENTAL AGREEMENT WITH DANE COUNTY FOR MEDICAL EXAMINER SERVICES**

- 1 **WHEREAS**, the Rock County Board of Supervisors approved Resolution #16-10A-131 on October 13,
- 2 2016 which continued Rock County’s relationship with Dane County to provide Medical Examiners
- 3 services, contained within an intergovernmental agreement; and
- 4
- 5 **WHEREAS**, the Intergovernmental Agreement expires on December 31, 2018; and,
- 6
- 7 **WHEREAS**, Dane County has been providing professional and administrative services to Rock County
- 8 since the transition from a coroner system to a medical examiner system in late 2014; and,
- 9
- 10 **WHEREAS**, Dane County is agreeable to another two-year agreement to provide professional and
- 11 administrative services which have been incorporated into the preliminary 2019 budget.
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 14 assembled this \_\_\_\_ day of \_\_\_\_\_, 2018 approves the Dane County Intergovernmental
- 15 Agreement that delineates the roles and responsibilities of each county for the period January 1, 2019
- 16 through December 31, 2020.

Respectfully Submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

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

\_\_\_\_\_  
Henry Brill, Vice Chair

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

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

\_\_\_\_\_  
Phillip Owens

APPROVING THE 2019-2020 INTERGOVERNMENTAL AGREEMENT WITH DANE COUNTY  
FOR MEDICAL EXAMINER SERVICES

Page 2

COUNTY BOARD STAFF COMMITTEE

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

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

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

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

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Betty Jo Bussie

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Louis Peer

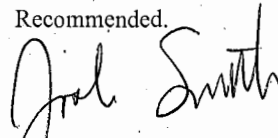
\_\_\_\_\_  
Alan Sweeney

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

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

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

FISCAL NOTE:

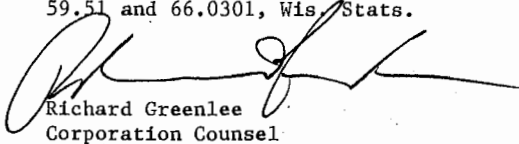
Funds were included in the 2019 Recommended Budget for these services.



Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01,  
59.51 and 66.0301, Wis. Stats.



Richard Greenlee  
Corporation Counsel

## Executive Summary

### Approving the Intergovernmental Agreement with Dane County for Medical Examiner Services

Effective in 2015, Rock County replaced the elected coroner's system to an appointed medical examiner system in order to operate a more efficient, professional manner that would ensure the highest quality of services to the residents of Rock County. Beginning in late 2014, Rock County has contracted with Dane County via an intergovernmental agreement (IGA) to provide professional and administrative services for two-year periods.

The proposed IGA will be the third such agreement with Dane County covering the period January 1, 2019 through December 31, 2020. Specifically the IGA calls for Dane County to provide:

1. Office Administrative oversight (via the Dane County Director of Operations, under the direction of the Dane County Medical Examiner, acts as the Director of Operations for Rock County).
2. Autopsy service, External Exams, Forensic Case Review, Management of Pathologists, Autopsy Medicine (via Chief Medical Examiner, the Deputy Chief Medical Examiner, and the Deputy Medical Examiner of Dane County acting in their capacity for Rock County).
3. Transportation to/from the Rock County morgue and the Dane County morgue.

Please note that Rock County employs full-time and part-time field staff (called Medicolegal Investigators) and a part-time office person.

A schedule of charges is included in the Intergovernmental Agreement and includes:

	Caseload		Budget	
	2019	2020	2019	2020
A. Office Admin./Oversight	12 hrs/wk	12 hrs/wk	\$ 46,420	\$ 48,049
B. Forensic Case Review	900	900	\$ 39,016	\$ 40,376
C. Management - Pathologists	2 hrs/wk	2 hrs/wk	\$ 14,623	\$ 15,081
D. Autopsy Medicine	152	152	\$ 166,408	\$ 171,152
E. Transportation - Autopsies	304	304	\$ 37,108	\$ 37,980
F. External Exams	10	10	\$ 4,085	\$ 4,224
G. Transportation - External Exams	20	20	\$ 2,441	\$ 2,499
 Total - IGA Services			 \$ 310,101	 \$ 319,361
H. Autopsy Fee - Additional			\$ 1,339	\$ 1,376
I. External Exam - Additional			\$ 835	\$ 854



**PROPOSAL SUMMARY FORM**

**PROJECT:** CONTRACTED FOOD SERVICES  
**PROJECT #:** 2019-03  
**PROPOSAL DUE DATE:** SEPTEMBER 26, 2018 – NOON  
**DEPARTMENT:** SHERIFF'S OFFICE

	<b>ARAMARK DOWNERS GROVE IL</b>	<b>SUMMIT SIOUX FALLS SD</b>	<b>TRINITY SERVICES OLDSMAR FL</b>
<b>COST PER MEAL BASED ON AVERAGE NUMBER OF INMATES (400-449))</b>	1.174	1.389	1.112
<b>RATER #1</b>	285	255	240
<b>RATER #2</b>	301	272	247
<b>RATER #3</b>	293	273	265
<b>TOTAL SCORE</b>	<b>879</b>	<b>800</b>	<b>752</b>

Proposals were evaluated on the following criteria (maximum score 325 points):

- PROPOSED APPROACH - Statement of qualifications explaining firm believes it is especially qualified to undertake this project.
- NOT TO EXCEED COST - Incremental cost-per-meal format for inmates and staff meals as outlined on cost worksheets.
- STAFFING EXPERIENCE
- ON-SITE MANAGEMENT EXPERIENCE & SCHEDULE
- EXPERIENCE & RELIABILITY OF CONTRACTOR
- REFERENCES
- QUALITY ASSURANCE PROGRAM
- CORPORATE FINANCIAL STRENGTH & PROCEDURES

Request for Proposals was advertised in the Janesville Gazette and on the Internet. Two additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS  
PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: ARAMARK CORRECTIONAL SERVICES

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

GOVERNING COMMITTEE APPROVAL:

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
VOTE

\_\_\_\_\_  
DATE