

ROCK COUNTY, WISCONSIN

**NOTE: Location,  
Date & Time**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
THURSDAY – APRIL 12, 2018 - 5:45 P.M.  
JURY DELIBERATION ROOM - FOURTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes – March 22, 2018 and March 23, 2018
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions
  - A. Authorizing Submission of 2017 State Criminal Alien Assistance Program Application
  - B. Confirmation of Appointment of Child Support Director
  - C. Authorizing Purchase of Total Accident Reconstruction Station for the Rock County Sheriff's Office
  - D. Authorizing the Renewal of Agreement with the City of Janesville for the Hazardous Materials Response Team
7. Updates
  - A. Quarterly Activity Report – Mediation and Family Court Services
8. Committee Requests and Motions
9. Adjournment

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0001-21000	VOUCHERS PAYABLE				
		P1801115	03/01/2018	CITY OF JANESVILLE	25,934.01
00-0000-0001-25239	SHER.COLL.IN SUS				
		P1801229	03/22/2018	ROCK COUNTY CLERK OF COURTS	518.00
GENERAL FUND PROG TOTAL					26,452.01

I have reviewed the preceding payments in the total \$26,452.01

Date: \_\_\_\_\_ Dept \_\_\_\_\_  
Committee \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1800574	03/01/2018	MERCY HEALTH SYSTEM	3,252.06
21-2100-0000-62122	ATTORNEY FEES	P1801134	03/15/2018	VON BRIESEN AND ROPER SC	144.00
21-2100-0000-62210	TELEPHONE	P1800553	03/15/2018	CHARTER COMMUNICATIONS	225.50
		P1801216	03/22/2018	CALL EM ALL LLC	330.00
21-2100-0000-62400	R & M SERV	P1800576	03/22/2018	OFFICE PRO INC	56.77
		P1800579	03/22/2018	PITNEY BOWES INC	141.30
21-2100-0000-62410	R & M-VEHICLES	P1800543	03/08/2018	BANDT COMMUNICATIONS INC	498.75
		P1800544	03/22/2018	BATTERIES PLUS LLC	31.90
		P1800545	03/01/2018	BEE LINE ALIGNMENT INC	586.00
		P1800551	03/08/2018	CARQUEST AUTO PARTS	3,657.33
		P1800554	03/29/2018	CITY LOCK AND KEY INC	131.50
		P1800555	03/01/2018	DAVIS CITGO SERVICE INC	1,894.00
		P1800567	03/22/2018	FAGAN CHEVROLET AND CADILLAC I	178.87
		P1800559	03/08/2018	FRANK BOUCHER CHRYSLER DODGE	344.19
		P1800561	03/08/2018	GENERAL COMMUNICATIONS INC	450.00
		P1800563	03/22/2018	GORDIE BOUCHER FORD LINCOLN ME	230.70
21-2100-0000-62420	MACH & EQUIP RM	P1800543	03/01/2018	BANDT COMMUNICATIONS INC	440.00
		P1801252	03/29/2018	RHYME BUSINESS PRODUCTS	129.00
21-2100-0000-63100	OFC SUPP & EXP	P1800542	03/22/2018	ARAMARK UNIFORM SERVICES INC	19.20
		P1800544	03/01/2018	BATTERIES PLUS LLC	248.82
		P1800586	03/01/2018	STAPLES BUSINESS ADVANTAGE	897.56
		P1800867	03/01/2018	HENRICKSEN	126.13
		P1801080	03/22/2018	HENRICKSEN	327.14
21-2100-0000-63101	POSTAGE	P1800587	03/29/2018	UPS STORE,THE	133.73
21-2100-0000-63200	PUBL/SUBCR/DUES	P1800729	03/01/2018	INTERNATIONAL ASSOCIATION FOR	50.00
		P1801114	03/01/2018	NATIONAL SHERIFFS ASSOCIATION	175.00
		P1801218	03/22/2018	NATIONAL ASSOCIATION OF CHIEFS	60.00
21-2100-0000-63300	TRAVEL	P1800567	03/15/2018	JP MORGAN CHASE BANK NA	15.00
21-2100-0000-63406	CLOTHING/UNIFORM	P1800571	03/22/2018	LARK UNIFORMS	100.00
		P1801167	03/29/2018	AXON ENTERPRISE INC	2,501.00
21-2100-0000-63407	COMPUTER SUPPL	P1800586	03/01/2018	STAPLES BUSINESS ADVANTAGE	3,472.60
		P1800715	03/15/2018	MID CITY OFFICE PRODUCTS	1,245.00
21-2100-0000-63409	CRIME SCENE SUPP	P1800583	03/15/2018	SIRCHIE FINGER PRINT LABORATOR	772.19
21-2100-0000-63501	GAS & FUELS	P1800567	03/15/2018	JP MORGAN CHASE BANK NA	309.18

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800616	03/15/2018	KWIK TRIP EXTENDED NETWORK	16,484.29
		P1801164	03/08/2018	WRIGHT EXPRESS FSC	1,376.00
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1800673	03/15/2018	MENARDS	117.30
		P1801048	03/15/2018	PAUL CONWAY SHIELDS INC	448.02
		P1801139	03/22/2018	LAW ENFORCEMENT TARGETS INC	574.85
		P1801168	03/22/2018	KIESLER POLICE SUPPLY INC	810.00
21-2100-0000-63904	POLICING/1ST AID				
		P1800554	03/01/2018	CITY LOCK AND KEY INC	66.50
		P1800560	03/15/2018	GALLS LLC	1,542.20
		P1800573	03/22/2018	MENARDS	5.96
		P1800574	03/01/2018	MERCY HEALTH SYSTEM	84.00
		P1800950	03/29/2018	PET TRAVEL INC	271.10
		P1801109	03/08/2018	CARDIO PARTNERS INC	435.00
		P1801111	03/08/2018	INTOXIMETERS INC	630.00
		P1801248	03/29/2018	ROCK COUNTY 4H FAIR INC	100.00
21-2100-0000-64200	TRAINING EXP				
		P1800567	03/15/2018	JP MORGAN CHASE BANK NA	3,322.00
		P1801116	03/01/2018	FOX VALLEY TECHNICAL COLLEGE	125.00
		P1801171	03/08/2018	KEIL ENTERPRISES	585.00
		P1801230	03/22/2018	FM K9	600.00
21-2100-0000-64205	STAFF EDUC				
			03/15/2018	DOUGLAS, BEAU	2,150.00
			03/29/2018	KADERLY, BRADLEY	1,115.80
21-2100-0000-64904	SUNDRY EXPENSE				
		P1800567	03/15/2018	JP MORGAN CHASE BANK NA	19.98
		P1801120	03/01/2018	RAY ALLEN MFG CO INC	219.99
		P1801166	03/22/2018	RAY ALLEN MFG CO INC	310.99
		P1801203	03/15/2018	ALL K9 INC	1,642.48
21-2100-0000-67105	MOTOR VEHICLES				
			03/08/2018	EWALD AUTOMOTIVE GROUP	(7,200.00)
		P1702906	03/08/2018	EWALD AUTOMOTIVE GROUP	24,471.50
		P1800020	03/01/2018	EWALD AUTOMOTIVE GROUP	19,345.50
		P1800584	03/22/2018	GENERAL COMMUNICATIONS INC	1,802.56
21-2100-0000-67161	CA \$5,000/MORE				
		P1801217	03/22/2018	SIGN A RAMA USA	700.00
				<b>SHERIFF PROG TOTAL</b>	<b>95,129.44</b>
21-2140-2018-65331	EQUIP LEASE				
		P1801137	03/08/2018	GORDIE BOUCHER FORD LINCOLN ME	2,700.00
				<b>HIDTA GRANT PROG TOTAL</b>	<b>2,700.00</b>
21-2167-0000-82119	OTHER SERVICES				
		P1800552	03/22/2018	CESA 2	8,477.42
21-2167-0000-64904	SUNDRY EXPENSE				
		P1800573	03/15/2018	MENARDS	206.46

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
RECAP OPERATIONS PROG TOTAL					8,683.88
21-2195-0000-62119	OTHER SERVICES				
		P1801250	03/29/2018	LARSON MARKETING GROUP LLC	3,000.00
EQUITABLY SHARED FUNDS PROG TOTAL					3,000.00
21-2200-0000-62119	OTHER SERVICES	P1800547	03/29/2018	BI INC	15,441.44
21-2200-0000-62161	HOUSEHOLD SERV				
		P1800539	03/01/2018	AMERCARE PRODUCTS INC	399.50
		P1800542	03/22/2018	ARAMARK UNIFORM SERVICES INC	192.00
		P1800556	03/01/2018	DE VERE COMPANY INC	77.14
		P1800565	03/01/2018	JAYS BIG ROLLS INC	1,929.00
		P1800572	03/01/2018	MEDLINE INDUSTRIES INC	2,870.91
		P1800586	03/01/2018	STAPLES BUSINESS ADVANTAGE	765.87
21-2200-0000-62163	LAUNDRY				
		P1800542	03/01/2018	ARAMARK UNIFORM SERVICES INC	8,553.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1800538	03/08/2018	ADVANCED CORRECTIONAL	79,633.22
21-2200-0000-63100	OFC SUPP & EXP				
		P1800573	03/01/2018	MENARDS	97.54
		P1800586	03/01/2018	STAPLES BUSINESS ADVANTAGE	837.94
21-2200-0000-63406	CLOTHING/UNIFORM				
			03/01/2018	DAMIANO,JENNY K	1,000.00
			03/01/2018	KUNKEL,KYLE	1,000.00
21-2200-0000-64125	BD OF PRISONERS				
		P1800541	03/08/2018	ARAMARK CORRECTIONAL SERVICES	45,078.03
21-2200-0000-64200	TRAINING EXP				
		P1800567	03/15/2018	JP MORGAN CHASE BANK NA	713.00
		P1801110	03/01/2018	FBI NAA WISCONSIN CHAPTER	20.00
		P1801113	03/01/2018	MADISON AREA TECHNICAL	35.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1800538	03/29/2018	ADVANCED CORRECTIONAL	450.79
		P1800541	03/08/2018	ARAMARK CORRECTIONAL SERVICES	103.88
		P1800550	03/29/2018	BOB BARKER COMPANY INC	7,302.56
		P1800553	03/15/2018	CHARTER COMMUNICATIONS	358.55
		P1800567	03/15/2018	JP MORGAN CHASE BANK NA	264.06
		P1800573	03/01/2018	MENARDS	273.85
		P1800998	03/08/2018	MERCY ASSISTED CARE INC	127.00
		P1801112	03/29/2018	SOUTHERN POLICE EQUIPMENT	1,491.00
		P1801247	03/29/2018	5 ALARM FIRE AND SAFETY EQUIPM	1,490.25
CORRECTIONAL FACILITY PROG TOTAL					170,505.33
21-2660-2018-63100	OFC SUPP & EXP				
		P1800586	03/15/2018	STAPLES BUSINESS ADVANTAGE	130.38
LOCAL EMRG PLANNING COMM PROG TOTAL					130.38

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$280,149.03

Date: Dept \_\_\_\_\_  
Committee \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1800615	03/29/2018	AVERTEST LLC	2,184.00
22-1200-0000-62122	ATTORNEY FEES				
		P1800892	03/08/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	03/08/2018	OTHRW,RANDI L	3,814.00
		P1800894	03/15/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	03/08/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-62500	JUROR FEES				
		P1800609	03/15/2018	JP MORGAN CHASE BANK NA	246.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1800609	03/15/2018	JP MORGAN CHASE BANK NA	228.43
		P1800610	03/15/2018	MID CITY OFFICE PRODUCTS	249.00
		P1800612	03/08/2018	OFFICE PRO INC	30.73
		P1801081	03/01/2018	BENTLEY AND SIMON JUDICIAL ROB	415.95
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1800613	03/01/2018	STATE BAR OF WISCONSIN	72.35
		P1801100	03/01/2018	WISCONSIN ASSOCIATION OF JUDIC	100.00
22-1200-0000-63202	LAW BOOKS				
		P1800611	03/29/2018	THOMSON WEST	3,597.13
		P1801099	03/01/2018	CONTINUING LEGAL EDUCATION FOR	65.00
22-1200-0000-63901	JUROR'S MEALS				
			03/22/2018	FOX,CELEASE D	76.71
				<b>CIRCUIT COURTS PROG TOTAL</b>	<b>22,521.30</b>
22-1209-0000-63100	OFC SUPP & EXP				
		P1800609	03/15/2018	JP MORGAN CHASE BANK NA	1,161.04
				<b>CLERK OF COURTS PROG TOTAL</b>	<b>1,161.04</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$23,682.34

Date: Dept \_\_\_\_\_  
Committee \_\_\_\_\_



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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1800376	03/22/2018	GONZALEZ,BELEM	1,750.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1800531	03/22/2018	STAPLES BUSINESS ADVANTAGE	8.10
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					<u>1,758.10</u>

I have reviewed the preceding payments in the total \$1,758.10

Date: \_\_\_\_\_ Dept \_\_\_\_\_  
Committee \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1800591	03/15/2018	MARKLEY INVESTIGATIONS INC	904.00
23-2400-0000-62217	TELETYPE SERV				
		P1801141	03/08/2018	CITY OF JANESVILLE	1,212.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1800590	03/01/2018	CHARTER COMMUNICATIONS	293.23
23-2400-0000-62420	MACH & EQUIP RM				
		P1801029	03/15/2018	BURNS FULL SERVICE LLC	300.00
		P1801195	03/15/2018	MILTON PROPANE INC	161.42
23-2400-0000-63100	OFC SUPP & EXP				
		P1800670	03/15/2018	JP MORGAN CHASE BANK NA	1,198.57
23-2400-0000-63108	PUBLIC INFO				
		P1801138	03/22/2018	MMPR POWERED BY HALO	241.00
23-2400-0000-63200	PUBL/SUBCR/DUES				
		P1800670	03/15/2018	JP MORGAN CHASE BANK NA	92.00
23-2400-0000-63406	CLOTHING/UNIFORM				
		P1801005	03/22/2018	MMPR POWERED BY HALO	3,851.30
23-2400-0000-64200	TRAINING EXP				
		P1800670	03/15/2018	JP MORGAN CHASE BANK NA	1,131.56
23-2400-0000-65321	BLDG/OFC LEASE				
		P1800589	03/15/2018	GLOBAL TOWER ASSETS LLC	888.15
		P1801234	03/22/2018	FERRELLGAS	36.00
911 PROJECT OPERATIONS PROG TOTAL					10,309.23

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$10,309.23

Date: \_\_\_\_\_ Dept \_\_\_\_\_  
Committee \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1801061	03/01/2018	DANE COUNTY CLERK OF COURTS	7.88
		P1801148	03/29/2018	DANE COUNTY CLERK OF COURTS	106.10
		P1801262	03/29/2018	LA CROSSE COUNTY CLERK OF CIRC	6.25
		P1801263	03/29/2018	FLORIDA DEPARTMENT OF HIGHWAY	10.00
24-1610-0000-62126	OFFICER FEES	P1800779	03/01/2018	SOUTHEAST WISCONSIN PROCESS LL	1,185.00
24-1610-0000-62601	REPORTER FEES	P1800796	03/29/2018	HILL,KRISTEN L	12.50
		P1800797	03/01/2018	KANE,KRISTINE	172.00
		P1800798	03/01/2018	MUELLER CPR-CM,TAMMIE D	249.00
		P1800838	03/29/2018	MORGAN,ANNE	6.50
		P1800839	03/01/2018	NELSON,DEBRA A	55.50
		P1800840	03/01/2018	FARRIS,REBECCA S	18.50
24-1610-0000-63100	OFC SUPP & EXP	P1800780	03/01/2018	STAPLES BUSINESS ADVANTAGE	554.91
		P1800782	03/29/2018	OFFICE PRO INC	21.90
24-1610-0000-63200	PUBL/SUBCR/DUES	P1801050	03/01/2018	JANESVILLE GAZETTE INC	299.00
24-1610-0000-63202	LAW BOOKS	P1800802	03/01/2018	STATE BAR OF WISCONSIN	72.35
24-1610-0000-63300	TRAVEL		03/29/2018	DIRKS,SCOTT H	13.08
			03/29/2018	OLEARY,DAVID J	115.00
		<b>DISTRICT ATTORNEY PROG TOTAL</b>			
24-1611-0000-64200	TRAINING EXP	P1801276	03/22/2018	DEPARTMENT OF CORRECTIONS	400.00
		<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>			

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$3,305.47

Date: Dept \_\_\_\_\_  
Committee \_\_\_\_\_

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1800696	03/15/2018	AXIS FORENSIC TOXICOLOGY INC	1,796.00
		P1800699	03/15/2018	EXTRA PACKAGING LLC	789.64
		P1800601	03/15/2018	LB MEDWASTE SERVICES	62.01
		P1800672	03/15/2018	SSM HEALTH CARE OF WISCONSIN I	124.00
		P1800675	03/15/2018	JP MORGAN CHASE BANK NA	136.10
		P1800864	03/15/2018	DANE COUNTY MEDICAL EXAMINERS	1,087.53
MEDICAL EXAMINER PROG TOTAL					3,994.28

I have reviewed the preceding payments in the total \$3,994.28

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

Committee \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	03/01/2018	VITAL RECORDS	269.00
		P1800052	03/08/2018	DNA DIAGNOSTICS CENTER	1,650.00
		P1800054	03/01/2018	GREGG INVESTIGATIONS INC	3,102.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	03/01/2018	GREGG INVESTIGATIONS INC	762.00
		P1801093	03/01/2018	STATE PROCESS SERVICE INC	30.25
		P1801153	03/08/2018	STEPHENSON COUNTY SHERIFFS DEP	32.00
		P1801161	03/08/2018	WAUSHARA COUNTY SHERIFFS DEPT	60.00
		P1801165	03/08/2018	BADGER PROCESS SERVICE INC	40.00
		P1801270	03/29/2018	JONES,MICHAEL A	40.00
		P1801273	03/29/2018	ONEIDA COUNTY SHERIFF	55.00
34-3850-0000-62210	TELEPHONE				
		P1800049	03/15/2018	LANGUAGE LINE SERVICES	125.28
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	03/01/2018	BILINGUAL TRAINING CONSULTANTS	460.50
		P1801106	03/01/2018	BUE,RENE	109.67
34-3850-0000-63100	OFC SUPP & EXP				
		P1800050	03/08/2018	OFFICE PRO INC	61.10
		P1800053	03/08/2018	JP MORGAN CHASE BANK NA	434.44
		P1800710	03/08/2018	MID CITY OFFICE PRODUCTS	398.40
		P1801094	03/01/2018	WEST BEND MUTUAL INSURANCE	20.00
		P1801095	03/01/2018	WEST BEND MUTUAL INSURANCE	20.00
		P1801105	03/01/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1801135	03/08/2018	WEST BEND MUTUAL INSURANCE	20.00
34-3850-0000-63202	LAW BOOKS				
		P1801233	03/22/2018	STATE BAR OF WISCONSIN	469.70
34-3850-0000-64200	TRAINING EXP				
		P1801186	03/15/2018	BUREAU OF CHILD SUPPORT	40.00
				CHILD SUPPORT PROG TOTAL	<u>8,219.34</u>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$8,219.34

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

Committee \_\_\_\_\_



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

March 13, 2018  
DATE DRAFTED

**Authorizing Submission of 2017  
State Criminal Alien Assistance Program Application**

- 1 **WHEREAS**, the County of Rock is eligible to apply for funds from the State Criminal Alien Assistance
- 2 Program (SCAAP); and,
- 3
- 4 **WHEREAS**, the Office of Justice Programs of the U.S. Department of Justice makes payments to eligible
- 5 States and units of local government that incur certain types of costs due to incarceration of undocumented
- 6 criminal aliens; and,
- 7
- 8 **WHEREAS**, a State or unit of local government that receives a payment under the FY 2017 program
- 9 must use the payment only for correctional purposes; and,
- 10
- 11 **WHEREAS**, the SCAAP online application may be completed and submitted only by an appropriate
- 12 official of the applicant government.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 15 this \_\_\_\_\_ day of \_\_\_\_\_, 2018, does hereby approve and authorize the submission of the State
- 16 Criminal Alien Assistance Program application, and the Chair of the Rock County Board of Supervisors
- 17 is hereby authorized to sign all necessary documents on behalf of the County of Rock; and,
- 18
- 19 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors may grant legal
- 20 authority to a designated submitting government official to apply for the 2017 State Criminal Alien
- 21 Assistance Program on behalf of the County of Rock.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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

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

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

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

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

FISCAL NOTE:

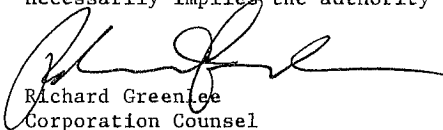
This resolution only authorizes an application for a grant and therefore has no fiscal impact at this time. If a grant is awarded, a subsequent resolution would be required to accept the grant and amend the budget.



Sherry Oja  
Finance Director

LEGAL NOTE:

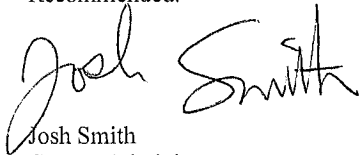
The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

### **Executive Summary**

The County of Rock is eligible to apply for funds from the State Criminal Alien Assistance Program (SCAAP).

Under the State Criminal Alien Assistance Program, the Office of Justice Programs of the U.S. Department of Justice makes payments to eligible States and units of local government that incur certain types of costs due to incarceration of undocumented criminal aliens during a particular twelve-month reporting period.

As a matter of federal law, a State or unit of local government that receives a payment under the FY 2017 program must use the payment only for correctional purposes.

The SCAAP online application may be completed and submitted only by an appropriate official of the applicant government. For each applicant government, there may be only one submitting government official. That submitting government official must have the legal authority to apply to the FY 2017 program on behalf of the applicant government, must have the necessary knowledge and information to complete the entire application accurately, and must in fact complete and submit all sections of the application. Due diligence is required.

The Sheriff's Office normally applies for the SCAAP grant in fall of the named grant year. The 2017 grant application was not made available until February 2018.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety and Justice Committee  
INITIATED BY



Amy Spoden, Asst. Human Resource Dir.  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

March 28, 2018  
DATE DRAFTED

**CONFIRMATION OF APPOINTMENT OF  
CHILD SUPPORT DIRECTOR**

- 1 **WHEREAS**, the former Child Support Director retired on February 2, 2018; and,
- 2
- 3 **WHEREAS**, the County has conducted a recruitment effort to fill the job of Child Support Director; and,
- 4
- 5 **WHEREAS**, the candidates were screened with the most qualified being interviewed; and,
- 6
- 7 **WHEREAS**, the County Administrator has appointed Emily Jernigan, who has been recommended by the
- 8 Public Safety and Justice Committee; and,
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors assembled this
- 11 \_\_\_\_\_ day of \_\_\_\_\_, 2018, confirms the appointment of Emily Jernigan, as Child Support Director in
- 12 accordance with the attached conditions of employment.

Respectfully Submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

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

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

\_\_\_\_\_  
Sandra Kraft, Vice Chair

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

\_\_\_\_\_  
Eva Arnold

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

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Henry Brill

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

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Mary Mawhinney

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

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

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

FISCAL NOTE:

Sufficient funds were included in the 2018 budget for the cost of this position.



Sherry Oja  
Finance Director

LEGAL NOTE:

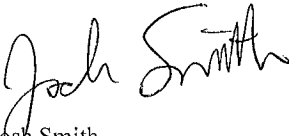
The County Board is authorized to take this action pursuant to §59.22(2), Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommend.



Josh Smith  
County Administrator

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# COUNTY OF ROCK, WISCONSIN

## Employment Services Agreement

THIS AGREEMENT, made and entered into by and between the County of Rock (hereinafter referred to as "EMPLOYER") and Emily Jernigan (hereinafter, "EMPLOYEE"),

### WITNESSETH:

WHEREAS EMPLOYER whose address is c/o County Administrator, 51 South Main Street, Janesville, WI 53545, desires to obtain the services of Emily Jernigan to serve as Child Support Director,

WHEREAS EMPLOYEE, whose current address is 924 Eastwood St, Redlands, CA 92374 is able and willing to serve as Child Support Director;

NOW, THEREFORE, in consideration of the promises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each party for itself, EMPLOYER and EMPLOYEE do agree as follows:

1. CONDITIONS OF EMPLOYMENT; GENERAL PROVISIONS. Employment of EMPLOYEE is subject to the general supervision and shall be conducted pursuant to the orders, advice and direction of the County Administrator and be governed by the terms and conditions of Chapter 18 of the Rock County Ordinance, except as to the terms and conditions that are herein modified. Employment is further subject to EMPLOYEE's compliance with and implementation of policies established from time to time by EMPLOYER in the exercise of its lawful authority. EMPLOYEE shall perform such other duties as are customarily performed by one holding the same or similar positions in other governmental organizations or businesses which provide similar services. EMPLOYER reserves to the County Administrator the right to require EMPLOYEE to render such other and unrelated services and duties as may be assigned from time to time by the County Administrator.

2. DUTIES OF EMPLOYEE; GENERAL PROVISIONS. EMPLOYEE agrees to perform lawfully, faithfully, industriously, competently, dutifully and to the best of EMPLOYEE's ability, all of the duties that may be required of EMPLOYEE pursuant to the express or implied terms of this agreement, to the level of satisfaction that the County Administrator may reasonably require.

3. DUTIES OF EMPLOYEE; JOB DESCRIPTION. The duties of EMPLOYEE shall include but not be limited to those expressly stated or implied in the job description for the position, as may be revised from time to time by EMPLOYER as circumstances change, and as set forth in applicable state statutes. This paragraph is further subject to the right of assignment reserved to the County Administrator, as set forth in paragraph 1 hereof.

4. DUTIES OF EMPLOYEE; OFFICIAL ACTS OF COUNTY BOARD. The duties of EMPLOYEE shall also include but not be limited to those expressly stated or implied in the ordinances, resolutions or motions of EMPLOYER's county board or any of its committees acting within the scope of their lawful authority.

5. DUTIES OF EMPLOYEE; DIRECTIVES OF COUNTY ADMINISTRATOR. The duties of EMPLOYEE shall also include but not be limited to those expressly stated or implied in orders, directives, or rules of the County Administrator.

53 6. TERM OF AGREEMENT. The term of this agreement shall be a period of 1 year,  
54 commencing at 8:00 a.m., Monday, April 23, 3018, and expiring as of Midnight, April 22, 2019,  
55 unless earlier terminated under other provisions of this agreement or by operation of law.  
56

57 7. NONRENEWAL OF AGREEMENT. At its expiration this agreement shall not be considered  
58 renewed unless extended in writing by mutual agreement of the parties. If it is the County  
59 Administrator's intention not to renew this agreement, the County Administrator will attempt to give  
60 EMPLOYEE three (3) months advance written notice of the intent not to renew this agreement,  
61 provided, however, that failure to give such notice shall create no obligation on EMPLOYER to  
62 continue EMPLOYEE's employment beyond the expiration date of this agreement. The County  
63 Administrator may extend EMPLOYEE's employment on a month-to-month basis for a period not to  
64 exceed 3 months, pending renewal of this agreement.  
65

66 8. EMPLOYEE'S RESPONSIBILITIES; ETHICAL CONSIDERATIONS. EMPLOYEE shall at  
67 all times observe and comply with all ethical obligations imposed or required by constitution, statute,  
68 ordinance or other provision of law and shall at all times conduct EMPLOYEE's personal affairs in  
69 such a manner as to avoid a conflict of interest or appearance of conflict and in accordance with the  
70 duties and responsibilities of public officials. During normal work hours EMPLOYEE shall at all times  
71 devote all of EMPLOYEE's time, attention, knowledge and skills solely to the interests of the  
72 EMPLOYER, and EMPLOYEE shall never use EMPLOYEE's position or confidential information  
73 gained in such work position for EMPLOYEE's personal gain, either directly or indirectly.  
74

75 9. EMPLOYEE'S RESPONSIBILITIES; CONFIDENTIAL INFORMATION. EMPLOYEE shall  
76 not at any time or in any manner, either during the term of this agreement or thereafter, either directly  
77 or indirectly divulge, disclose or communicate to any person any confidential information gained in  
78 the performance of EMPLOYEE's duties except as otherwise required or compelled by law.  
79

80 10. EMPLOYEE'S RESPONSIBILITIES; EXCLUSIVE EMPLOYMENT. EMPLOYEE agrees to  
81 remain in the exclusive employ of EMPLOYER throughout the term of this agreement. The term  
82 "exclusive employ" shall not be construed to prohibit occasional teaching, writing or consulting which  
83 is performed on EMPLOYEE's time off and which does not affect EMPLOYEE's job performance,  
84 subject to prior approval of the County Administrator.  
85

86 11. HOURS OF WORK. The usual and customary hours of business of EMPLOYER are from  
87 8:00 a.m. to 5:00 p.m., Monday through Friday, however, as a managerial employee, EMPLOYEE  
88 shall have as a condition of employment a job to perform and shall work such hours as are  
89 necessary to accomplish the tasks assigned to EMPLOYEE.  
90

91 12. EVALUATION AND GOALS. At least annually, the County Administrator or his or her  
92 designee shall meet with EMPLOYEE to discuss job performance and to define goals and objectives  
93 for both EMPLOYEE and EMPLOYER.  
94

95 13. EMPLOYEE'S DUTIES; LIMITED CONTRACTING AUTHORITY. EMPLOYEE shall not  
96 have the right to make contracts or commitments for or on behalf of EMPLOYER except as expressly  
97 authorized in advance by statute, ordinance, or express written consent of EMPLOYER.  
98

99 14. COMPENSATION OF EMPLOYEE; BASE COMPENSATION. EMPLOYER shall pay  
100 EMPLOYEE, and EMPLOYEE shall accept from EMPLOYER in payment for EMPLOYEE's services,  
101 direct compensation at a rate provided for in the Unilateral Pay Plan for the position occupied by the  
102 EMPLOYEE.  
103

104 15. COMPENSATION OF EMPLOYEE; COMPENSATION FOR EXPENSES. EMPLOYER  
105 shall reimburse EMPLOYEE for all necessary expenses incurred in the service of EMPLOYER, in  
106 accordance with Rock County ordinances and regulations on reimbursement of expenses, provided  
107 that EMPLOYEE complies with all applicable provisions of law and Rock County ordinances and  
108 procedures prior to incurring or claiming reimbursement for such expenses. It is expressly

109 understood that prior approval of the County Administrator is required for attendance at conferences  
110 held outside of Wisconsin and that attendance is further subject to the rules, regulations and  
111 ordinances applicable to managerial employees employed by the EMPLOYER.  
112

113 16. COMPENSATION OF EMPLOYEE; FRINGE BENEFITS. Except as otherwise set forth in  
114 this agreement, and in addition to the monetary compensation set forth above EMPLOYEE shall  
115 receive fringe benefits as are enumerated from time to time in resolutions and general ordinances of  
116 EMPLOYER, on the same terms as these are made available to non-represented managerial and  
117 professional employees of EMPLOYER.  
118

119 17. VACATION. EMPLOYEE shall receive twenty (20) days of vacation commencing with  
120 date of hire, April 23, 2018. Carry-over of unused vacation shall be allowed under such conditions  
121 as are contained in the Rock County Personnel Policy.  
122

123 18. COMPENSATION OF EMPLOYEE; TREATMENT OF DIRECT COMPENSATION FOR  
124 TAX PURPOSES. The direct financial compensation paid EMPLOYEE under this Agreement shall  
125 be treated as wages for federal and state tax purposes and for purposes of allowing EMPLOYEE to  
126 participate in the Wisconsin retirement system. EMPLOYEE recognizes that EMPLOYER will  
127 withhold taxes, Social Security and the like from direct compensation. EMPLOYEE shall be allowed  
128 to participate in EMPLOYER's deferred compensation program(s) and Section 125 Flexible  
129 Spending Account, at EMPLOYEE's option and to the extent permitted by law.  
130

131 19. TERMINATION OF AGREEMENT BY EMPLOYEE; NOTICE REQUIRED FOR  
132 RESIGNATION. This agreement may be terminated by EMPLOYEE on 30-days' written notice to  
133 the County Administrator. Any such notice, once accepted by the County Administrator, may not be  
134 withdrawn or rescinded. The fact that the County Administrator has asked EMPLOYEE for  
135 EMPLOYEE's resignation shall not invalidate any such resignation once tendered to, and accepted  
136 by, the County Administrator. Accrued but unused vacation and holiday time shall be paid out to  
137 EMPLOYEE upon resignation, provided sufficient notice as required above is received.  
138

139 20. TERMINATION OF AGREEMENT BY EMPLOYER; EMPLOYER'S RIGHT TO  
140 TERMINATE AT WILL. This agreement may be terminated, or any obligation of EMPLOYER under  
141 this agreement may be suspended, by the County Administrator at any time during its term, in the  
142 sole discretion of the County Administrator. EMPLOYEE shall be deemed to be an at-will employee  
143 of EMPLOYER who shall have no remedy or recourse in the event of disciplinary action, up to and  
144 including discharge.  
145

146 21. TERMINATION OF AGREEMENT BY EMPLOYER; DISCIPLINARY ACTION;  
147 PROCEDURE FOR DISCIPLINARY ACTION. All disciplinary action shall originate from the County  
148 Administrator and be accomplished by the County Administrator.  
149

150 22. EMPLOYER TO INDEMNIFY AND DEFEND EMPLOYEE FOR OFFICIAL ACTS.  
151 EMPLOYER shall indemnify, defend and hold harmless EMPLOYEE, in accordance with the  
152 requirements of s. 895.46, Wis. Stats. EMPLOYER reserves the right to compromise or settle any  
153 such litigation in any fashion deemed advantageous to EMPLOYER, regardless of whether  
154 EMPLOYEE consents thereto.  
155

156 23. CONSTRUCTION OF AGREEMENT; NO ASSIGNMENT. EMPLOYEE shall not assign or  
157 transfer any interest or obligation in this Agreement, whether by assignment or novation. It is  
158 expressly understood EMPLOYER will not consent to any assignment of EMPLOYEE's duties and  
159 obligations.  
160

161 24. CONSTRUCTION OF AGREEMENT; SEVERABILITY. All parts of this agreement are  
162 severable from all other parts and invalidity of any part shall not operate to invalidate any other part.  
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25. CONSTRUCTION OF AGREEMENT; WISCONSIN LAW CONTROLS. It is expressly understood and agreed that in the event of any dispute between the parties, arising under this agreement, Wisconsin law shall control to the extent that it is not superseded by any applicable federal law.

26. CONSTRUCTION OF AGREEMENT; ENTIRE AGREEMENT. This Agreement constitutes the entire agreement of the parties and supersedes any and all negotiations of the parties relating to the subject matter hereof. Any prior employment agreement between the parties, together with any extension or renewal of such agreement, is likewise terminated and superseded by this Agreement. All of EMPLOYEE's rights, of any nature whatsoever, arising from, by or under any prior employment agreement between the parties are hereby compromised in their entirety.

IN WITNESS WHEREOF, EMPLOYER and EMPLOYEE have executed this agreement effective as of the day and date by which EMPLOYER's authorized representative and EMPLOYEE have affixed their respective signatures, as indicated below.

**FOR EMPLOYER:**

Date: \_\_\_\_\_

\_\_\_\_\_  
Josh Smith, Rock County Administrator

**BY EMPLOYEE:**

Date: \_\_\_\_\_

\_\_\_\_\_  
Emily Jernigan, Child Support Director

**WITNESS:**

Date: \_\_\_\_\_

\_\_\_\_\_

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Diana Arneson, Asst. to IT Dir.  
INITIATED BY



Diana Arneson, Asst. to IT Dir.  
DRAFTED BY

Finance Committee &  
Public Safety & Justice Committee  
SUBMITTED BY

March 27, 2018  
DATE DRAFTED

**Authorizing Purchase of Total Accident Reconstruction Station for the Rock County  
Sheriff's Department**

- 1 **WHEREAS**, the Rock County Information Technology Department is authorized to purchase
- 2 computer software and hardware on behalf of the County; and,
- 3
- 4 **WHEREAS**, the Sheriff's Office Crash Recon Team has been advised by the State Patrol that the
- 5 station currently used by Rock County is outdated and expensive to maintain; and,
- 6
- 7 **WHEREAS**, the Information Technology and Sheriff's Office staff did review the Total Accident
- 8 Reconstruction Station options currently in use within the State of Wisconsin; and,
- 9
- 10 **WHEREAS**, the 2018 Budget did designate funds for the purchase of this equipment and software.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 13 this \_\_\_\_\_ day of \_\_\_\_\_, 2018 that a Purchase Order for 1 Total Accident
- 14 Reconstruction Station including Far Zone 3D software, TruPulse, and TruPoint hardware be issued to
- 15 Laser Technology Inc. in Centennial, CO in the amount of \$12,995.25.

Respectfully submitted,

FINANCE COMMITTEE

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Mawhinney  
Mary Mawhinney, Chair

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

Sandra Kraft  
Sandra Kraft, Vice Chair

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

Mary Beaver  
Mary Beaver

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

Brent Fox  
Brent Fox

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

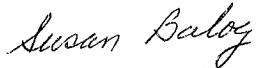
J. Russell Podzilni  
J. Russell Podzilni

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

Authorizing Purchase of Total Accident Reconstruction Station for the Rock County Sheriff's  
Department  
Page 2

FISCAL NOTE:

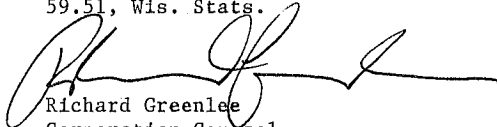
Funds were included in the Sheriff's 2018 budget, account 21-2100-0000-67161, for the purchase of  
Total Accident Reconstruction Station.



Susan Balog  
Assistant Finance Director

LEGAL NOTE:

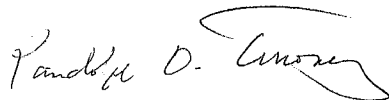
The County Board is authorized to take this action pursuant to secs. 59.01 and  
59.51, Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Randolph D. Terronez  
Assistant to County Administrator

**Executive Summary for the Purchase of the Total Accident Reconstruction Station for the 2018  
Rock County Sheriff's Office Budget**

The Rock County Sheriff's Office Crash Recon Team currently uses a total station unit received years ago from the Wisconsin State Patrol. In 2016, the State Patrol gifted the unit to Rock County meaning any repairs from that time forward would need to be funded by the Sheriff's Office. The State Patrol has advised the unit that was gifted is outdated and parts/service would be both difficult and expensive to obtain. The total station is used to record precise measurements that are necessary for further investigation such as preparing diagrams and speed analysis. A total station is many times more accurate than hand measurements and only takes two deputies to do the work of, at minimum, three or four deputies. The \$12,995.25 cost includes all the necessary equipment to begin operation, a 2 day onsite training for up to 8 attendees, and a crime scene add on which could be used by deputies for documenting indoor crime scenes.



Measurably Superior®

6912 South Quentin Street  
Centennial, CO 80112

Validity Date: 04/27/18

Date: 03/27/18

To: ROCK COUNTY SHERIFF'S OFFICE  
(Janesville, US)  
200 E US Hwy 14  
Janesville Wisconsin 53545  
United States

LTI Rep: Brian Ferry  
Phone: 215.880.2442  
Email: bferry@lasertech.com

Attn: Ryan Ooms  
Phone: 608-7577919  
Email: ryan.ooms@co.rock.wi.us

Shipping Method	FOB Point	Payment Terms
FedEx Ground	Centennial, CO	Net 30

Special Instructions:

Qty	Item	Description	Unit Price	Total
1	3003255	(TS) TRIBRACH	\$199.00	\$199.00
1	3004670	(TS) FIXED TRIBACH ADAPTER	\$47.25	\$47.25
1	3014653	TRAINING	\$1,995.00	\$1,995.00
1	3204738	Software,Faro Zone 3D	\$2,495.00	\$2,495.00
1	3255094	LAA300 LASER ALIGNMENT ADAPTER	\$230.00	\$230.00
1	3504683	TRIPOD,48cm, TruPoint 300	\$175.00	\$175.00
1	7006000	(TS) MAPSTAR TRUANGLE	\$1,295.00	\$1,295.00
1	7006875	TRUPULSE 200X	\$1,795.00	\$1,795.00
1	7006880	TruPoint 300	\$1,499.00	\$1,499.00
1	7035070	KIT,ANGLE ENCODER/TRUANGLE, AI	\$1,175.00	\$1,175.00
1	7035165	KIT,CedarCT7 Data Col.BasicPkg	\$1,675.00	\$1,675.00
1	7035167	ASSY,PREM HARD CASEw/FM,TRUPNT	\$265.00	\$265.00
TERMS AND CONDITIONS: Prices noted above are not valid with any other quotes or offers. Pricing does not include applicable sales tax. A 15% restocking fee will be added to all cancelled or returned orders. Shipping charges are estimated and subject to change. Please allow 3-4 weeks for delivery, unless otherwise specified. Quote valid for 30 days.			Subtotal	\$12,845.25
			Sales Tax@0.00%	\$0.00
			Freight	\$150.00
			<b>Total(USD)</b>	<b>\$12,995.25</b>

Authorized By

Date

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

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

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden  
INITIATED BY

Public Safety & Justice Committee  
SUBMITTED BY



Sergeant Shena Kohler  
DRAFTED BY

March 28, 2018  
DATE DRAFTED

**AUTHORIZING THE RENEWAL OF AGREEMENT WITH THE CITY OF JANESVILLE FOR THE HAZARDOUS MATERIALS RESPONSE TEAM**

1 **WHEREAS**, the City of Janesville has firefighters equipped and trained in the proficiency standards  
2 necessary to safely and effectively respond to a Level "B" or Type III hazardous materials release; and,  
3  
4 **WHEREAS**, the City of Janesville is willing to deploy the team to respond to incidents involving actual  
5 or potential hazardous material releases of a Type III level of response on a countywide basis under the  
6 provision that the response is cost neutral to the City of Janesville; and,  
7  
8 **WHEREAS**, Resolution No. 15-8A-347 previously authorized the renewal of the agreement with the  
9 city of Janesville for hazardous material response services and renewed the confirmation of a team of  
10 certified and equipped firefighters within the Janesville Fire Department capable to serve as the Rock  
11 County Hazardous Materials Response Team, originally established in 2004; and,  
12  
13 **WHEREAS**, Wisconsin State Statute 323.71 and Chapter 2.5 of the Rock County Ordinances allow  
14 Rock County to bill the responsible party for the cost to respond to hazardous material releases; and,  
15  
16 **WHEREAS**, the billing is structured such that Rock County is able to recover some, if not all, of the  
17 costs associated with a hazardous materials response; and,  
18  
19 **WHEREAS**, given Rock County's population density, transportation corridors, industrial base and  
20 focus on homeland security, the Rock County Board of Supervisors believes it is prudent to continue to  
21 maintain a countywide response capability.  
22  
23 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly  
24 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2018 does hereby authorize and direct the Rock  
25 County Board Chair and the Rock County Clerk to execute the renewal of the Rock County Hazmat  
26 Response Services Agreement with the City of Janesville.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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

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

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

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

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

AUTHORIZING THE RENEWAL OF AGREEMENT WITH THE CITY OF JANESVILLE FOR THE  
HAZARDOUS MATERIALS RESPONSE TEAM

Page 2

FISCAL NOTE:

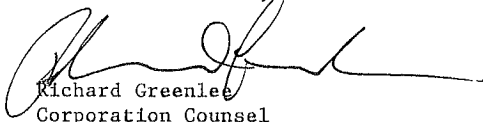
This contract covers FYs 2018-2020. \$50,447 has been included in the FY2018 budget to cover estimated costs. Funding will need to be included in the 2019 and 2020 budgets for estimated costs of these services.



Sherry Oja  
Finance Director

LEGAL NOTE:

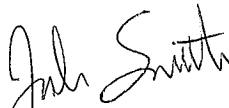
The County Board is authorized to take this action pursuant to secs. 59.01, 59.51, 66.0301 and 323.71, Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

**AUTHORIZING THE RENEWAL OF AGREEMENT WITH THE CITY OF JANESVILLE  
FOR THE HAZARDOUS MATERIALS RESPONSE TEAM**

**EXECUTIVE SUMMARY**

The Rock County Hazardous Materials Response Team was permanently established in 2004, pursuant to the Rock County Hazmat Emergency Response Plan as mandated by Wisconsin Statute 323.14 and under the authority granted to local agencies to respond to hazardous substance releases per Wisconsin Statute 323.71.

The County of Rock and the City of Janesville Fire Department agreed to intergovernmental cooperation pursuant to the Rock County Hazmat Emergency Response Plan, to utilize the Janesville Hazmat Response Team as a countywide response asset, identifying the team as the Rock County Hazardous Materials Response Team. The Rock County Hazardous Materials Response Team is annually funded by Rock County using County Budget 21-2540-0000-00000 – Rock County Hazmat Team.

This resolution authorizes the Board Chair and County Clerk to renew the three - year Contract Agreement with the City of Janesville for the provision of Hazmat response services. Under this agreement, the HAZMAT Response Team, composed of members of the Janesville Fire Department, will respond to Level “B” or Type III hazardous material incidents that occur anywhere within Rock County with the goal of arriving on scene in less than one hour. The Team will include approximately 40 personnel trained to the Hazardous Materials Technician level. This compliment of technicians would mean that a minimum of six to eight technicians are on duty at any given time.

The City is willing to provide services to Rock County with the caveat that it is cost neutral. Under this agreement, the County commits to pay for the fixed cost of keeping the team trained and response ready for the length of the agreement. The County also commits to pay the City for any incremental cost the team incurs should it make a HAZMAT response. Those costs include items such as employee salaries, benefits, and consumable materials associated with the HAZMAT response. The County reimburses the City’s costs and bills the party responsible for the incident to recover those direct expenses from the response.

Under Wisconsin State Statutes and Chapter 2.5 of the County Ordinances, Rock County can bill and collect from the identified, responsible party for the cost of responding to hazardous materials incidents. The amount collected each year would depend on how many times the team is called out and how long it takes to control the incident. The 2018 rate is \$504.00 per hour, plus any costs incurred including salaries, benefits, and consumables, which is then billed to the responsible party by the Rock County LEPC Administrative Review Team.

The Rock County Hazardous Materials Response Team is also contracted with the State of Wisconsin to serve as a statewide response team for Type III hazardous material responses. The State of Wisconsin provides an additional funding to the team in the approximate amount of \$ 15,813 for equipment purchases.

**Fiscal Year 2018 – Level B Hazmat Team – Budget**

**Revenues**

42200	State Aid	\	\$15,813
44100	Fees		\$4,000 (Estimated Revenue)

**Expenses**

62119	Contracted Services	\$50,447
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**County Share - (\$30,634.00)**





## JANUARY-MARCH 2018 ACTIVITY REPORT - FILES OPENED

<b>I.</b>	<b>Files Opened -----</b>	<b>77</b>
<b>A. Type</b>		
	Divorce-----	22 <span style="float: right;"><i>29% of all files opened in January-March</i></span>
	Post-Divorce-----	8 <span style="float: right;"><i>11% of all files opened in January-March</i></span>
	Paternity-----	21 <span style="float: right;"><i>28% of all files opened in January-March</i></span>
	Post-Paternity-----	25 <span style="float: right;"><i>33% of all files opened in January-March</i></span>
	Grandparent/Guardian-----	1 <span style="float: right;"><i>1% of all files opened in January-March</i></span>
<b>B. Referred By</b>		
	Voluntary-----	16 <span style="float: right;"><i>21% of all files opened in January-March</i></span>
	Court-Ordered-----	61 <span style="float: right;"><i>79% of all files opened in January-March</i></span>
<b>II.</b>	<b>Number of children for January-March 2018-----</b>	<b>115</b>

## JANUARY-MARCH 2018 ACTIVITY REPORT - FILES CLOSED

	<b>Files Closed-----</b>	<b>58</b>
<b>Case Status:</b>		
<b>A.</b>	<b>Total Mediations -----</b>	<b>43</b> <span style="float: right;"><b>74%</b></span>
	Agreements-----	35 <span style="float: right;"><i>60% of all files closed in January-March</i></span>
	No Agreements-----	8 <span style="float: right;"><i>14% of all files closed in January-March</i></span>
	Not App w/Mediation-----	0 <span style="float: right;"><i>% of all files closed in January-March</i></span>
	Withdrawn w/Mediation-----	0 <span style="float: right;"><i>% of all files closed in January-March</i></span>
<b>B.</b>	<b>Total Files Closed Without Mediation -----</b>	<b>15</b> <span style="float: right;"><b>26%</b></span>
	No Mediation - Not Appropriate-----	2 <span style="float: right;"><i>3% of all files closed in January-March</i></span>
	No Mediation: Unable to Schedule (\$)-----	0 <span style="float: right;"><i>0% of all files closed in January-March</i></span>
	No Contact/Refused/No Show-----	9 <span style="float: right;"><i>16% of all files closed in January-March</i></span>
	B-4 or OSM-----	4 <span style="float: right;"><i>7% of all files closed in January-March</i></span>
	Withdrawn without Mediation-----	0 <span style="float: right;"><i>0% of all files closed in January-March</i></span>

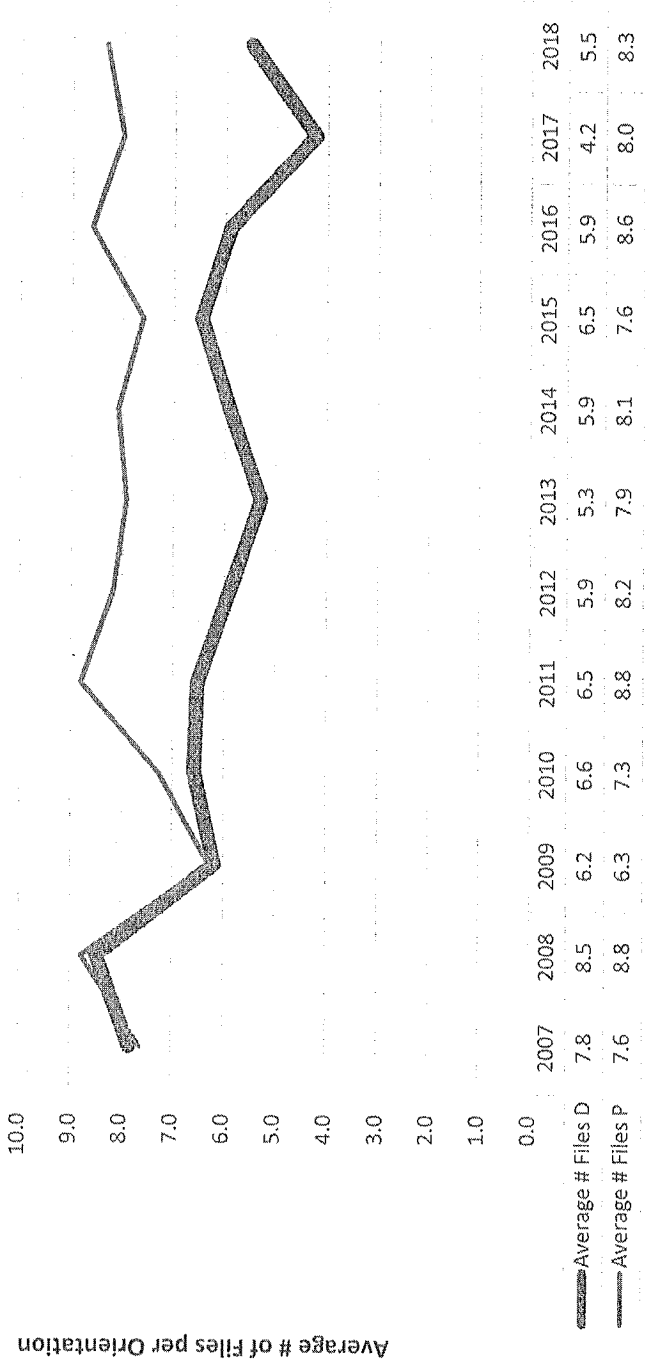
<b>Files closed with a mediation in January-March 2018: 43</b>		
Rita	25	<i>58% of all mediations closed January-March 2018</i>
Larry	3	<i>7% of all mediations closed January-March 2018</i>
Eileen	3	<i>7% of all mediations closed January-March 2018</i>
Belem	12	<i>28% of all mediations closed January-March 2018</i>

**Total # of Requests for Security in January-March 2018: 37    Total # of Security Checks when requested January-March 2018: 37**

### Mediation Orientation – Divorced vs Never Married

Orientation Files:

Divorce (Blue) vs Never Married (Orange)



Average # of Files per Orientation

Legend:  
— Average # Files D  
— Average # Files P

Status Report  
 New vs. Return

	New	Ret
January	20	13
February	15	7
March	15	7
<b>1Q2018</b>	<b>50</b>	<b>27</b>
April		
May		
June		
<b>2Q2018</b>	<b>0</b>	<b>0</b>
<b>6 Mth Totals</b>	<b>50</b>	<b>27</b>
July		
August		
September		
<b>3Q2018</b>	<b>0</b>	<b>0</b>
<b>9 Mth Totals</b>	<b>50</b>	<b>27</b>
October		
November		
December		
<b>4Q2018</b>	<b>0</b>	<b>0</b>
<b>2018 YTD</b>	<b><u>50</u></b>	<b><u>27</u></b>
	<b>New</b>	<b>Ret</b>

Monthly Average: 16.7 9.0