

ROCK COUNTY, WISCONSIN

NOTE: This is a Hybrid Meeting



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 4, 2021 – 5:00 P.M.
N1/N2 CONFERENCE ROOM, FIFTH FLOOR, COURTHOUSE EAST
OR
CALL: 1-312-626-6799
MEETING ID: 850 1165 0678
PASSCODE: 614441**

Join Zoom Meeting

<https://us02web.zoom.us/j/85011650678?pwd=dzhLc0ZKOGhtL29id0I0a2NpOWJVQT09>

Meeting ID: 850 1165 0678

Passcode: 614441

One tap mobile

+13126266799,,85011650678#,,,,*614441# US (Chicago)

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Dial by your location

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+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 850 1165 0678

Passcode: 614441

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

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, October 4, 2021. To submit a public comment, use the following email: countyadmin@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

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 4, 2021 – 5:00 P.M.**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – September 20, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
 - a. Recognizing Deputy Sheriff Bambi L. Stoikes
7. Update, Discussion and Possible Action
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



**PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – September 20, 2021**

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 6:18 P.M. via teleconference.

Committee Members Present: Supervisors Beaver, Taylor and Rynes.

Committee Members Absent: Supervisors Knudson and Bomkamp.

Staff Members Present: Randy Terronez, Assistant to the County Administrator; and Kathy Sukus, Communications Center Director.

Others Present. None.

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

Public Comment. None.

Approval of Minutes – August 2 and September 9, 2021

Supervisor Taylor moved approval of the September 9 and updated August 2 minutes (attached), second by Supervisor Rynes. ADOPTED.

Consent Calendar

Transfers

None.

Review of Payments

The committee accepted the payments.

Resolutions and Committee Approval.

Recognizing Donna Freeman

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this 23rd day of September 2021 does hereby recognize Donna Freeman for her many years of dedicated service and extend their best wishes to her in her future endeavors.

BE IT FURTHER RESOLVED that the County Clerk of Rock County be authorized and directed to furnish a copy of this resolution to Donna Freeman.”

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

Update, Discussion, and Possible Action

None.

Committee Requests and Motions

Supervisor Beaver asked when Public Safety and Justice Committee and tour the 911 Center. Kathy Sukus replied that the 911 Center is always open, and the Committee can come any time. The Committee will be visiting the 911 Center on October 18, 2021 at 5:30 P.M.

Adjournment. Supervisor Rynes moved adjournment at 6:22 P.M., second by Supervisor Taylor. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals		09/30/2021	COOPER,CHRISTIAN	TB TEST READING	849.38
		P2100066	09/30/2021	BELOIT HEALTH SYSTEM	STOIKES AUDIO TEST	83.16
		P2100144	09/16/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	3,095.00
21-2100-0000-62210	Telephone					
		P2100078	09/30/2021	CHARTER COMMUNICATIONS	SEPTEMBER INTERNET	240.17
		P2100154	09/16/2021	US BANK	TEXTING SERVICE	450.00
21-2100-0000-62400	R & M Services					
		P2100137	09/16/2021	PITNEY BOWES INC	3RD QTR POSTAGE MACHINE RENTAL	141.30
		P2100140	09/23/2021	OFFICE PRO INC	SHREDDING	97.51
21-2100-0000-62410	R&M-Vehicles					
		P2100057	09/16/2021	BOB CLAPPER AUTOMOTIVE INC	ARMREST COVER #89	62.55
		P2100075	09/30/2021	DAVIS CITGO SERVICE INC	TOW EVIDENCE	1,769.25
		P2100080	09/30/2021	CARQUEST AUTO PARTS	SEALANT	30.99
		P2100087	09/16/2021	FRANK BOUCHER CHRYSLER DODGE J	DOOR PANEL #72	635.60
		P2100124	09/23/2021	GORDIE BOUCHER FORD LINCOLN ME	#82 REPAIR DOOR HANDLE	3,683.54
		P2100125	09/09/2021	GENERAL COMMUNICATIONS INC	SIREN	470.00
		P2100129	09/09/2021	MENARDS	MARKING PAINT	51.84
		P2100135	09/23/2021	POMPS TIRE SERVICE INC	LOF #5	11,077.36
		P2100154	09/16/2021	US BANK	PIT CAR MATERIALS/LABOR	422.84
		P2101225	09/30/2021	VEX CYCLES	BATTERY	116.54
		P2101870	09/16/2021	SIGN A RAMA USA	TRAVEL SETUP	240.00
21-2100-0000-62420	Mach/Equip R&M					
		P2100070	09/30/2021	BANDT COMMUNICATIONS INC	REPAIR PRINTER	75.00
		P2100085	09/30/2021	GETZ FIRE EQUIPMENT COMPANY	SERVICE EXTINGUISHER	73.00
		P2100154	09/16/2021	US BANK	DRY SUIT INFLATOR HOSE	326.40
21-2100-0000-63100	Office&Misc Exp					
		P2100054	09/30/2021	CINTAS CORP	MATS	42.00
		P2100154	09/16/2021	US BANK	OFFICE SUPPLIES	258.33
21-2100-0000-63101	Postage					
		P2100094	09/23/2021	FEDERAL EXPRESS CORP	POSTAGE	87.50
		P2100154	09/16/2021	US BANK	B OF I POSTAGE	85.75
21-2100-0000-63405	Security Supply					
		P2100152	09/30/2021	STREICHERS INC	STEEBER BODY ARMOR	12,885.83

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63406	Clothing/Uniform	P2100086	09/16/2021	GALLS LLC	DETECTIVE BADGES	790.38
		P2100126	09/09/2021	HALO BRANDED SOLUTIONS INC	FIRKUS UNIFORMS	163.55
21-2100-0000-63407	Computer Supply	P2100154	09/16/2021	US BANK	TONER	865.61
21-2100-0000-63409	Crime Scene	P2100147	09/30/2021	SIRCHIE FINGER PRINT LABORATOR	EXAM TABLE FOR B OF I	3,950.12
		P2100154	09/16/2021	US BANK	B OF I ENDOSCOPE	56.99
		P2101916	09/30/2021	LOCKS AND UNLOCKS INC	CHANGE COMBO LOCK	155.00
21-2100-0000-63501	Gas/Other Fuels	P2100131	09/16/2021	KWIK TRIP EXTENDED NETWORK	AUGUST FUEL	21,805.33
		P2100154	09/23/2021	US BANK	FUEL	113.78
21-2100-0000-63900	Ammo/Range	P2100129	09/30/2021	MENARDS	PLYWOOD	69.97
		P2100154	09/16/2021	US BANK	AMMO	3,324.44
		P2101727	09/09/2021	BRAVO COMPANY USA INC	SHIPPING	1,070.00
21-2100-0000-63904	Policing/1st Aid	P2100061	09/30/2021	BELOIT MEMORIAL HOSPITAL	OWI - COOLEY	39.00
		P2100067	09/23/2021	BATTERIES PLUS LLC	SQUAD FLASHLIGHT BATTERIES	17.95
		P2100113	09/30/2021	JOHN WICKHEM AGENCY	NOTARY DODD	60.00
		P2100121	09/23/2021	HARRIS ACE HARDWARE LLP	DIVE VAN KEYS	7.47
		P2100127	09/30/2021	MERCY HEALTH SYSTEM	MULTIPLE OWIS	180.00
		P2100129	09/09/2021	MENARDS	MEASURING WHEEL, COFFEE, CREAM	85.85
		P2100131	09/16/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	13.99
		P2100132	09/23/2021	KENLYN KENNELS INC	BOARD KAMO	92.00
		P2100154	09/23/2021	US BANK	PHONE CHARGERS	833.36
		P2101137	09/09/2021	MUD ROOM LLC,THE	KAMO GROOMING	40.00
		P2101234	09/23/2021	SIR SUDZ LLC	CAR WASHES	236.88
		P2101908	09/23/2021	VETERINARY EMERGENCY SERVICES	TREATMENT OF STRAY CAT	240.98
		P2101933	09/30/2021	REGISTRATION FEE TRUST	REGISTRATION FEE	5.00
21-2100-0000-63905	Pistol Range	P2101651	09/16/2021	BADGERLAND DISPOSAL LLC	RANGE RESTROOMS	150.00
21-2100-0000-63908	Investigate Exp	P2101811	09/09/2021	T MOBILE	GPS TRACKING	300.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64200	Training					
		P2100129	09/30/2021	MENARDS	TRAINING ITEMS	78.29
		P2100154	09/16/2021	US BANK	FUENTES HOTEL	5,493.17
		P2101872	09/16/2021	WAUKESHA COUNTY TECHNICAL COLL	DAVID CLIFFE VEHICLE PURSUIT	25.65
		P2101888	09/23/2021	WISCONSIN DEPARTMENT OF TRANSP	RABY REGISTRATION	60.00
21-2100-0000-64424	Employee Recog					
		P2100154	09/16/2021	US BANK	FLOWERS FOR AWARD CEREMONY	48.00
21-2100-0000-64904	Sundry Expense					
		P2100129	09/16/2021	MENARDS	HUNTER SAFETY LATCH BOXES	136.18
		P2100154	09/16/2021	US BANK	HUNTER SAFETY SUPPLIES	471.53
		P2101784	09/23/2021	HALO BRANDED SOLUTIONS INC	SHIPPING	551.80
		P2101878	09/30/2021	MIDWEST VETERINARY DENTAL SERV	K9 KAMO ROOT CANAL/CROWN	2,250.00
21-2100-0000-67125	Capital Assets					
		P2101145	09/16/2021	ROCK RIVER MARINA	2020 ALUMACRAFT BOAT PACKAGE	29,663.00
Sheriff LES PROG TOTAL						110,796.11
21-2120-2021-69501	Aid to Locality					
		P2100115	09/30/2021	JANESVILLE POLICE DEPARTMENT	JUNE/JULY SEATBELT GRANT	551.05
		P2100143	09/30/2021	TOWN OF БЕЛОIT POLICE DEPARTME	JUNE/JULY SEATBELT GRANT	247.03
		P2100157	09/30/2021	TOWN OF MILTON POLICE DEPARTME	JUNE/JULY SEATBELT GRANT	476.55
		P2100158	09/30/2021	TOWN OF FULTON POLICE DEPARTME	JUNE/JULY SEATBELT GRANT	361.76
2021 HIGHWAY SAFETY PROJECT PROG TOTAL						1,636.39
21-2140-2020-63904	Policing/1st Aid					
		P2100154	09/16/2021	US BANK	SWAT DRESSINGS	600.00
HIDTA Grant PROG TOTAL						600.00
21-2160-2020-63904	Policing/1st Aid					
		P2101789	09/09/2021	STREICHERS INC	SHIPPING	2,549.00
2020 JAG Grant PROG TOTAL						2,549.00
21-2167-0000-62119	Other Services					
		P2100059	09/30/2021	BLACKHAWK TECHNICAL COLLEGE	JULY/AUGUST RECAP	8,346.09

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100079	09/16/2021	CESA 2	AUGUST RECAP	34,149.73
21-2167-0000-64904	Sundry Expense					
		P2100129	09/23/2021	MENARDS	FARM TO TABLE LIGHTS	249.33
		P2101651	09/16/2021	BADGERLAND DISPOSAL LLC	RECAP RESTROOMS	85.00
		P2101886	09/16/2021	COPPER FIRE TEES LLC	TSHIRTS FOR FARM TO TABLE DINN	235.75
		P2101904	09/23/2021	FLORAL EXPRESSIONS	FARM TO TABLE FLOWERS	292.00
		P2101935	09/30/2021	JACK AND DICKS FEED AND GARDEN	FEEDERS	38.05
RECAP Operations PROG TOTAL						43,395.95
21-2200-0000-62119	Other Services					
		P2100053	09/23/2021	BI INC	AUGUST MONITORING	17,334.00
		P2100112	09/30/2021	JUSTICE BENEFITS INC	3RD QTR FEES	572.00
21-2200-0000-62161	Household Serv					
		P2100054	09/30/2021	CINTAS CORP	MATS	278.00
		P2100058	09/30/2021	BOB BARKER COMPANY INC	MAXIPADS	90.80
		P2100114	09/30/2021	JAYS BIG ROLLS INC	TOILET PAPER	1,455.00
		P2100129	09/30/2021	MENARDS	BROOMS, EXTENSION CORD	159.79
		P2100154	09/16/2021	US BANK	GARBAGE BAGS, DUST PANS	416.04
21-2200-0000-62163	Laundry					
		P2100073	09/30/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,798.20
21-2200-0000-62170	Physicians/Other					
		P2100043	09/30/2021	ADVANCED CORRECTIONAL HEALTHCA	2021 OVERAGES	99,635.25
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	09/30/2021	BANDT COMMUNICATIONS INC	REPAIR REPEATER	1,609.00
21-2200-0000-63100	Office&Misc Exp					
		P2100154	09/16/2021	US BANK	OFFICE SUPPLIES	599.74
21-2200-0000-63300	Travel					
		P2100154	09/16/2021	US BANK	WILSON - PRISONER TRANSPORT	150.00
21-2200-0000-63406	Clothing/Uniform					
		P2100126	09/09/2021	HALO BRANDED SOLUTIONS INC	BENEDETTI UNIFORMS	363.70
21-2200-0000-64125	Bd of Prisoners					
		P2100074	09/16/2021	ARAMARK CORRECTIONAL SERVICES	JULY INMATE MEALS	75,996.62
21-2200-0000-64200	Training					
		P2100154	09/16/2021	US BANK	MANSFIELD/ESQUIVEL HOTEL	3,124.59

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21-2200-0000-64904	Sundry Expense	P2101872	09/16/2021	WAUKESHA COUNTY TECHNICAL COLL	CO MILLER AND CO USCHANE FTO	700.00
		P2100043	09/23/2021	ADVANCED CORRECTIONAL HEALTHCA	SENSODYNE TOOTHPASTE	49.29
		P2100058	09/30/2021	BOB BARKER COMPANY INC	PANTS	6,780.81
		P2100070	09/16/2021	BANDT COMMUNICATIONS INC	RADIO BATTERIES, ANTENNAS	588.20
		P2100078	09/23/2021	CHARTER COMMUNICATIONS	SEPT CABLE	368.54
		P2100154	09/16/2021	US BANK	TVS, TOTES	1,583.58
		P2101722	09/23/2021	THOMSON WEST	AUGUST INMATE TABLET SOFTWARE	400.12
Correctional Facility PROG TOTAL						216,053.27
21-2500-0000-63500	R&M Supplies					
		P2100070	09/30/2021	BANDT COMMUNICATIONS INC	RADIO MICROPHONE	108.67
21-2500-0000-64200	Training					
		P2100154	09/16/2021	US BANK	WI EM CONFERENCE	250.00
Emergency Management PROG TOTAL						358.67
21-2540-0000-62119	Other Services					
		P2101869	09/16/2021	CITY OF JANESVILLE	2ND QUARTER EXPENSES	15,898.61
Level B Hazmat Team PROG TOTAL						15,898.61
21-2540-1000-69501	Aid to Locality					
		P2101868	09/16/2021	CITY OF JANESVILLE	HAZMAT EXPENSE	4,947.00
SW Wisconsin Hazmat Taskforce PROG TOTAL						4,947.00
21-2560-2021-63100	Office&Misc Exp					
		P2100154	09/16/2021	US BANK	OFFICE SUPPLIES, CHAIR	325.53
Local Emergency Planning PROG TOTAL						325.53
21-2590-0021-64904	Sundry Expense					
		P2100043	09/23/2021	ADVANCED CORRECTIONAL HEALTHCA	COVID NURSING	5,169.55
		P2100129	09/16/2021	MENARDS	DISINFECTANT WIPES	35.23
		P2100154	09/16/2021	US BANK	2021 BLANKET PURCHASEE ORDER	1,439.38
		P2100831	09/16/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	455.85

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					COVID-19 Purchases-Sheriff PROG TOTAL	7,100.01

I have reviewed the preceding payments in the total amount of **\$403,660.54**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees	P2100724	09/09/2021	NASH ELLIOTT,ATTY JENNIFER L	08-21 GAL CONTRACT	4,314.00
		P2100725	09/09/2021	JOOS,ATTY MELISSA BROOKE	08-21 GAL CONTRACT	4,314.00
		P2100726	09/16/2021	CARNEY THORPE LLC	08/21 GAL CONTRACT	4,314.00
		P2100755	09/09/2021	LAW OFFICE OF SHANE W FALK	08-21 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	09/16/2021	US BANK	COURTS OFFICE SUPPLIES	261.02
22-1200-0000-63200	Pubs/Subs/Dues					
		P2100224	09/16/2021	US BANK	STATE BAR DUES - D GRUBB	253.67
22-1200-0000-63202	Law Books					
		P2100221	09/23/2021	THOMSON WEST	05-21 WEST INFO CHARGES	2,381.85
Circuit Courts PROG TOTAL						20,152.54
22-1209-0000-63100	Office&Misc Exp					
		P2100217	09/23/2021	OFFICE PRO INC	09-08 COC SHREDDING	27.12
		P2100224	09/16/2021	US BANK	COC OFFICE SUPPLIES	596.61
22-1209-0000-64200	Training					
		P2100223	09/23/2021	WCCCA	COC CONF CONF 6-8 B. ALTON	345.00
Clerk of Courts PROG TOTAL						968.73

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$21,121.27**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P2100701	09/23/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
		P2101787	09/30/2021	WHITE,PATRICE	MEDIATION SERVICES - PW	1,400.00
22-1201-0000-63100	Office&Misc Exp					
		P2100697	09/23/2021	US BANK	US BANK - OFFICE SUPPLIES	3.92
Mediation/Family Court Service PROG TOTAL						1,603.92

I have reviewed the preceding payments in the total amount of **\$1,603.92**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2100010	09/16/2021	US BANK	Q3 SHREDDING	76.91
		P2100014	09/16/2021	OCCUPATIONAL HEALTH CENTER	PHYSICAL-M. FOSEN	239.58
		P2100015	09/23/2021	PSYCHOLOGY CENTER,THE	PSYCH EVAL-M. FOSEN	450.00
		P2101532	09/09/2021	MISSION CRITICAL PARTNERS LLC	RADIO ASSESSMENT-PHASE 1	861.00
23-2400-0000-62217	Teletype					
		P2100889	09/16/2021	CITY OF JANESVILLE	Q3 TIME CHARGES	1,287.75
23-2400-0000-62218	Data Comm					
		P2100020	09/16/2021	CHARTER COMMUNICATIONS	SEPTEMBER CABLE	238.65
23-2400-0000-62400	R & M Services					
		P2101944	09/30/2021	INTRADO LIFE AND SAFETY SOLUTI	YR 2 OF 7 MAINTENANCE	29,326.26
23-2400-0000-63100	Office&Misc Exp					
		P2100010	09/16/2021	US BANK	OFFICE SUPPLIES, MICROWAVE	490.78
		P2101694	09/23/2021	CDW GOVERNMENT INC	POLY P10 PLUG PRONG ADAPTER	438.36
23-2400-0000-63108	Public Inf					
		P2101524	09/23/2021	HALO BRANDED SOLUTIONS INC	DRAWSTRING BACKPACKS	516.58
23-2400-0000-63200	Pubs/Subs/Dues					
		P2100010	09/16/2021	US BANK	NENA RECERTIFICATION	300.00
23-2400-0000-64200	Training					
		P2100010	09/16/2021	US BANK	ESRI TRNG-F. QUINLAN	2,590.50
23-2400-0000-65321	Building Lease					
		P2100019	09/09/2021	GLOBAL TOWER ASSETS LLC	SEPT. TOWER RENT	2,184.87
23-2400-0000-67125	Capital Assets					
		P2100330	09/09/2021	GENERAL COMMUNICATIONS INC	UPGRADE RADIO CHANNELS	226,657.50
Communication Center PROG TOTAL						265,658.74

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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 **\$265,658.74**

Date:

Dept Head _____

Committee Chair _____

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2101802	09/09/2021	DANE COUNTY CLERK OF COURTS	19CF1120 & 19CF1121 CERTIFIED	15.39
		P2101912	09/30/2021	DANE COUNTY CLERK OF COURTS	CERTIFIED COPY OF CRIMINAL &	6.64
24-1610-0000-62126	Officer Fees					
		P2100480	09/30/2021	SOUTHEAST WISCONSIN PROCESS LL	18CF1071-STACY KLEIST SRVD	1,020.00
24-1610-0000-62501	Reporter Fees					
		P2100476	09/30/2021	NELSON,DEBRA A	TRANSCRIPT OF 9/10/21 PH	29.50
		P2101911	09/30/2021	HILL,KRISTEN L	TRANSCRIPT OF 9/3/15	8.50
24-1610-0000-63100	Office&Misc Exp					
		P2100481	09/16/2021	US BANK	OFFICE PRO-SHRED & OFF SUPLS	793.04
24-1610-0000-63202	Law Books					
		P2100482	09/30/2021	STATE BAR OF WISCONSIN	WI RULES OF EVID SUPP INSERT	76.05
District Attorney PROG TOTAL						1,949.12
24-1611-0000-63100	Office&Misc Exp					
		P2101119	09/16/2021	US BANK	OFFICE SUPPLIES	44.43
Deferred Prosecution PROG TOTAL						44.43
24-1612-0000-63100	Office&Misc Exp					
		P2100309	09/16/2021	US BANK	VW OFFICE SUPPLIES	56.40
Victim/Witness PROG TOTAL						56.40

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$2,049.95**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-61920	Physicals	P2101786	09/02/2021	CONNELLY PHD,M DENISE	NEW HIRE PSYCH EXAM, KOELLING	175.00
28-2650-0000-62170	Physicians/Other	P2100237	09/23/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MED WASTE SERVICE	63.87
		P2100238	09/30/2021	MCKESSON MEDICAL SURGICAL CORP	UNIV IMP GOWNS	1,361.80
		P2100242	09/02/2021	SSM HEALTH CARE OF WISCONSIN I	CREDITED PAYMENT	37.20
		P2100326	09/23/2021	NMS LABS	21-3531 8042B EXP PANEL, BLOOD	4,967.00
Medical Examiner PROG TOTAL						6,604.87

I have reviewed the preceding payments in the total amount of **\$6,604.87**

Date: Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2100489	09/30/2021	GREGG INVESTIGATIONS INC	JASMINE HILL	2,735.00
		P2101822	09/09/2021	ALKEM SOLUTIONS LLC	SOP - UGOCHUKWU/QUINCE	79.00
		P2101831	09/09/2021	WAUKESHA COUNTY SHERIFFS DEPAR	SOP: TREVOR MONTAGE OSTER	60.00
		P2101961	09/30/2021	RICHLAND COUNTY SHERIFFS DEPAR	SOP - AUSTIN DANIEL RICHTER	85.00
34-3850-0000-62176	Laboratory					
		P2100488	09/30/2021	LABCORP	COLE ROZELL ROZELL	930.00
34-3850-0000-62188	Vital Statistics					
		P2100487	09/16/2021	VITAL RECORDS	BEALL CRUZ GIBSON	50.00
34-3850-0000-62210	Telephone					
		P2100486	09/30/2021	LANGUAGE LINE SERVICES	PHONE INTERPRE AUGUST 10 CALLS	98.64
34-3850-0000-63100	Office&Misc Exp					
		P2100485	09/16/2021	US BANK	STAPLES OFFICE SUPPLIES	139.01
		P2100498	09/23/2021	OFFICE PRO INC	SHRED SERVICE	41.40
34-3850-0000-63200	Pubs/Subs/Dues					
		P2101849	09/09/2021	WEST BEND MUTUAL INSURANCE	NOTARY RENEWALS	40.00
34-3850-0000-64200	Training					
		P2101824	09/02/2021	WISCONSIN CHILD SUPPORT ENFORC	WCSEA FALL CONF REG FEE	680.00
Child Support PROG TOTAL						4,938.05

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF SEPTEMBER 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 **\$4,938.05**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson
INITIATED BY

Chief Deputy Craig L. Strouse
DRAFTED BY

Public Safety & Justice
SUBMITTED BY

SEPTEMBER 15, 2021
DATE DRAFTED

RECOGNIZING DEPUTY SHERIFF BAMBI L. STOIKES

1 **WHEREAS**, Bambi L. Stoikes began her employment with Rock County on October 5, 1989, as a
2 Correctional Officer working in the Correctional Services Division; and,
3
4 **WHEREAS**, Bambi L. Stoikes was hired as a Deputy Sheriff on January 17, 1995, working in the Law
5 Enforcement Division; and,
6
7 **WHEREAS**, throughout her tenure with the Sheriff’s Office, Deputy Stoikes has served in many
8 capacities including, SWAT Team, SLANT, Federal Bureau of Identification Milwaukee Division Gangs
9 Rock County Safe Streets Task Force (GROC), Special Investigations Unit (SIU), and Humane Officer;
10 and,
11
12 **WHEREAS**, Deputy Stoikes has received numerous awards and commendations including Deputy of the
13 Year in 2015; and,
14
15 **WHEREAS**, Deputy Bambi L. Stoikes has worked under the command of five Sheriffs, F. Joseph Black,
16 Howard L. Erickson, Eric A. Runaas, Robert D. Spoden, and Troy J. Knudson and will retire from public
17 service on October 5, 2021.
18
19 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
20 this _____ day of _____, 2021, does hereby recognize Deputy Bambi L. Stoikes for her 32
21 years of faithful service and recommends that a sincere expression of appreciation be given to Deputy
22 Bambi L. Stoikes along with best wishes for the future.

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

Tom Brien

Ron Bomkamp

Kevin Leavy

Danette Rynes

Louis Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Mary Beaver