

ROCK COUNTY, WISCONSIN



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MARCH 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. Approval of Minutes – January 15, 2018
5. Consent Calendar
 - A. Transfers
 - 1) Sheriff's Office (2)
 - B. Review of Payments
6. Resolutions
 - A. Amending the Sheriff's 2018 Budget to Use Equitably Shared Funds for Small Unmanned Aircraft System
 - B. National Public Safety Telecommunicator Week April 8-14, 2018
7. Updates
 - A. Discussion & Possible Approval of Dane County Medical Examiner Intergovernmental Agreement Regarding Records Management
8. Committee Requests and Motions
9. Adjournment

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date February 2, 2018 Transfer No. 17-179
 Requested By Sheriff's Office Department Sheriff Spoden Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-46205 Description: Comp Loss Fixed Assets - LES Current Balance: \$6,833.64	\$6,833.64	Account #: 21-2100-0000-62410 Description: R&M Vehicles - LES	\$6,833.64
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

Insurance proceeds were received to cover squad 11 damages.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Insurance proceeds were received to cover squad 11 damages

FISCAL NOTE:

Insurance proceeds available for transfer. *S. Balog 2/2/18*

ADMINISTRATIVE NOTE:

ASW *2/5/18*

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

- Governing Committee _____
- Finance Committee _____

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date February 7, 2018 Transfer No. 17-182
 Requested By Sheriff's Office Department Sheriff Spoden Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-67105 Description: Motor Vehicles - LES Current Balance: \$117,034	\$24,656.00	Account #: 21-2100-0000-46205 Description: Comp Loss Fixed Assets - LES	\$24,656.00
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

Correct transfer 17-106
 Resolution #17-9A-337 authorized the replacement of Squad 59, which was damaged in an accident. Resolution 17-9A-337 and transfer 17-106 both increased the budgets for accounts 46205 and 67105.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Correct transfer 17-106
 Resolution #17-9A-337 authorized the replacement of Squad 59, which was damaged in an accident. Resolution 17-9A-337 and transfer 17-106 both increased the budgets for accounts 46205 and 67105.

FISCAL NOTE:

Sufficient funds to correct duplicate budget change.
S. Balog 2/7/18

ADMINISTRATIVE NOTE:

[Signature] 2/7/18

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1800585	02/22/2018	STANARD AND ASSOCIATES INC	1,705.10
21-2100-0000-62210	TELEPHONE	P1800553	02/15/2018	CHARTER COMMUNICATIONS	225.51
		P1800908	02/01/2018	MULLIGANS CELLULAR AND PAGING	60.00
21-2100-0000-62217	TELETYPE SERV	P1800948	02/08/2018	WISCONSIN DEPARTMENT OF JUSTIC	4,320.00
21-2100-0000-62400	R & M SERV	P1800576	02/15/2018	OFFICE PRO INC	125.66
21-2100-0000-62410	R & M-VEHICLES	P1800543	02/08/2018	BANDT COMMUNICATIONS INC	95.00
		P1800545	02/01/2018	BEE LINE ALIGNMENT INC	210.00
		P1800551	02/01/2018	CARQUEST AUTO PARTS	1,670.94
		P1800557	02/15/2018	FAGAN CHEVROLET AND CADILLAC I	1,401.83
		P1800561	02/22/2018	GENERAL COMMUNICATIONS INC	1,040.00
		P1800562	02/08/2018	GLASSWORKS OF WISCONSIN INC	275.00
		P1800563	02/15/2018	GORDIE BOUCHER FORD LINCOLN ME	2,400.64
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	145.99
		P1800578	02/08/2018	PIONEER RIM AND WHEEL CO	53.13
		P1800582	02/22/2018	POMPS TIRE SERVICE INC	8,277.87
		P1800947	02/08/2018	KC TOWING AND ASSET RECOVERY L	270.00
		P1801043	02/22/2018	PURCELLS TOWING	150.00
21-2100-0000-62420	MACH & EQUIP RM	P1800543	02/01/2018	BANDT COMMUNICATIONS INC	708.38
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	89.85
		P1800573	02/22/2018	MENARDS	17.98
21-2100-0000-63100	OFC SUPP & EXP	P1800542	02/22/2018	ARAMARK UNIFORM SERVICES INC	15.36
		P1800586	02/01/2018	STAPLES BUSINESS ADVANTAGE	562.76
21-2100-0000-63101	POSTAGE	P1800587	02/22/2018	UPS STORE,THE	22.84
		P1800634	02/22/2018	ROCK COUNTY SHERIFFS PETTY CAS	190.21
21-2100-0000-63200	PUBL/SUBCR/DUES	P1800857	02/01/2018	BADGER STATE SHERIFFS ASSOCIAT	300.00
		P1800907	02/01/2018	ROCK COUNTY LAW ENFORCEMENT	50.00
21-2100-0000-63300	TRAVEL	P1800567	02/15/2018	JP MORGAN CHASE BANK NA	10.80
21-2100-0000-63406	CLOTHING/UNIFORM	P1800571	02/01/2018	LARK UNIFORMS	259.80
21-2100-0000-63407	COMPUTER SUPPL	P1800586	02/01/2018	STAPLES BUSINESS ADVANTAGE	1,019.56
21-2100-0000-63409	CRIME SCENE SUPP	P1800537	02/01/2018	ADORAMA	317.29
		P1800832	02/01/2018	ULINE	177.17
21-2100-0000-63501	GAS & FUELS	P1800567	02/15/2018	JP MORGAN CHASE BANK NA	192.23
		P1800616	02/15/2018	KWIK TRIP EXTENDED NETWORK	18,436.27
21-2100-0000-63900	AMMO/RANGE SUPPL				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800573	02/22/2018	MENARDS	5.97
		P1800861	02/01/2018	KIESLER POLICE SUPPLY INC	4,659.65
		P1800862	02/01/2018	KIESLER POLICE SUPPLY INC	5,953.30
		P1800909	02/22/2018	VORTEX OPTICS	623.96
		P1800910	02/15/2018	BROWNELLS INC	563.35
		P1800914	02/15/2018	AXON ENTERPRISE INC	2,732.00
21-2100-0000-63904	POLICING/1ST AID				
		P1800544	02/08/2018	BATTERIES PLUS LLC	241.59
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	72.74
		P1800568	02/01/2018	JOHN WICKHEM AGENCY	30.00
		P1800570	02/15/2018	KENLYN KENNELS INC	442.00
		P1800573	02/08/2018	MENARDS	63.30
		P1800634	02/22/2018	ROCK COUNTY SHERIFFS PETTY CAS	2.69
21-2100-0000-63905	PISTOL RANGE/CO				
		P1800536	02/22/2018	ACE PORTABLES INC	75.00
		P1800548	02/08/2018	BLACKHAWK TECHNICAL COLLEGE	120.00
21-2100-0000-63908	INVESTIG.EXPENSE				
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	105.63
21-2100-0000-64200	TRAINING EXP				
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	1,990.75
		P1800890	02/15/2018	WISCONSIN TRAFFIC SAFETY OFFIC	195.00
		P1800919	02/01/2018	WISCONSIN DNR-LE/8	20.00
		P1801018	02/15/2018	TRAUMATIC INCIDENT RESOURCE	360.00
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1801016	02/15/2018	SYMBOL ARTS LLC	215.00
21-2100-0000-64904	SUNDRY EXPENSE				
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	130.00
		P1800573	02/22/2018	MENARDS	405.93
		P1800634	02/22/2018	ROCK COUNTY SHERIFFS PETTY CAS	44.54
		P1800767	02/15/2018	MMPR POWEREED BY HALO	577.95
		P1800870	02/01/2018	SYMBOL ARTS LLC	577.50
		P1801042	02/22/2018	JANESVILLE ANIMAL MEDICAL CENT	35.67
21-2100-0000-67160	CA \$500-\$4,999				
		P1800763	02/01/2018	CARDIO PARTNERS INC	6,675.00
		P1800911	02/15/2018	AXON ENTERPRISE INC	5,110.00
				SHERIFF PROG TOTAL	76,825.69
21-2120-2018-69501	AID TO LOCALITIE				
		P1800676	02/22/2018	BELOIT POLICE DEPARTMENT	1,025.94
		P1800677	02/22/2018	TOWN OF MILTON POLICE DEPARTME	342.56
		P1800678	02/22/2018	TOWN OF TURTLE	805.92
		P1800679	02/22/2018	JANESVILLE POLICE DEPARTMENT	1,423.37
		P1800680	02/22/2018	TOWN OF BELOIT POLICE DEPARTME	809.49
		P1800681	02/22/2018	TOWN OF FULTON POLICE DEPARTME	210.82
				2018 HIGHWAY SAFETY PROJECT PROG TOTAL	4,618.10

21-2167-0000-62119 OTHER SERVICES

COMMITTEE: PS - SHERIFF

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800552	02/15/2018	CESA 2	8,516.35
21-2167-0000-64904	SUNDRY EXPENSE				
		P1800951	02/15/2018	JW JUNG SEED AND NURSERY CO	88.65
		P1800952	02/15/2018	JOHNNYS SELECTED SEEDS	125.65
		P1800953	02/22/2018	PINETREE GARDEN SEEDS	146.15
				RECAP OPERATIONS PROG TOTAL	8,876.80
21-2200-0000-62119	OTHER SERVICES				
		P1800547	02/15/2018	BI INC	15,733.42
21-2200-0000-62161	HOUSEHOLD SERV				
		P1800542	02/22/2018	ARAMARK UNIFORM SERVICES INC	153.60
		P1800565	02/01/2018	JAYS BIG ROLLS INC	1,449.00
		P1800573	02/08/2018	MENARDS	9.47
		P1800586	02/01/2018	STAPLES BUSINESS ADVANTAGE	978.24
		P1800929	02/08/2018	VERITIV OPERATING COMPANY	311.88
21-2200-0000-62163	LAUNDRY				
		P1800542	02/01/2018	ARAMARK UNIFORM SERVICES INC	6,021.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1800538	02/15/2018	ADVANCED CORRECTIONAL	74,118.22
21-2200-0000-62420	MACH & EQUIP RM				
		P1800564	02/22/2018	ITW FOOD EQUIPMENT GROUP LLC	31.70
21-2200-0000-63100	OFC SUPP & EXP				
		P1800573	02/15/2018	MENARDS	65.31
		P1800586	02/08/2018	STAPLES BUSINESS ADVANTAGE	693.76
21-2200-0000-63300	TRAVEL				
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	210.80
		P1800808	02/01/2018	PTS OF AMERICA LLC	871.50
		P1800945	02/15/2018	PTS OF AMERICA LLC	2,235.00
21-2200-0000-64125	BD OF PRISONERS				
		P1800541	02/08/2018	ARAMARK CORRECTIONAL SERVICES	43,348.58
		P1800634	02/22/2018	ROCK COUNTY SHERIFFS PETTY CAS	5.36
21-2200-0000-64200	TRAINING EXP				
		P1800567	02/15/2018	JP MORGAN CHASE BANK NA	1,630.96
		P1800573	02/15/2018	MENARDS	9.95
		P1801017	02/15/2018	MARATHON COUNTY SHERIFF'S DEPA	250.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1800538	02/15/2018	ADVANCED CORRECTIONAL	224.69
		P1800550	02/08/2018	BOB BARKER COMPANY INC	11,307.13
		P1800553	02/15/2018	CHARTER COMMUNICATIONS	358.59
		P1800560	02/01/2018	GALLS LLC	470.15
		P1800573	02/22/2018	MENARDS	102.27
		P1800586	02/01/2018	STAPLES BUSINESS ADVANTAGE	31.33
		P1800905	02/01/2018	PHOENIX SUPPLY LLC	740.40
		P1800913	02/15/2018	AXON ENTERPRISE INC	5,335.00
		P1800997	02/15/2018	ASSOCIATED BAG COMPANY	164.86
		P1800998	02/15/2018	MERCY ASSISTED CARE INC	127.00

COMMITTEE REVIEW REPORT
 FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
CORRECTIONAL FACILITY PROG TOTAL					166,989.17
21-2560-2018-63100	OFC SUPP & EXP				
		P1800586	02/15/2018	STAPLES BUSINESS ADVANTAGE	65.73
21-2560-2018-64200	TRAINING EXP				
		P1800869	02/01/2018	WISCONSIN EMERGENCY	200.00
LOCAL EMRG PLANNING COMM PROG TOTAL					265.73

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

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I have reviewed the preceding payments in the total **\$257,575.49**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1800615	02/22/2018	AVERTEST LLC	2,125.50
22-1200-0000-62122	ATTORNEY FEES				
		P1800892	02/08/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	02/08/2018	OTHRW,RANDI L	3,814.00
		P1800894	02/15/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	02/08/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1800612	02/15/2018	OFFICE PRO INC	10.38
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1800990	02/08/2018	ROCK COUNTY BAR ASSOCIATION	40.00
		P1801078	02/22/2018	WISCONSIN ASSOCIATION OF JUDIC	100.00
22-1200-0000-63202	LAW BOOKS				
		P1800611	02/22/2018	THOMSON WEST	3,619.13
22-1200-0000-63901	JUROR'S MEALS				
		P1800609	02/15/2018	JP MORGAN CHASE BANK NA	541.55
				CIRCUIT COURTS PROG TOTAL	21,692.56
22-1209-0000-63100	OFC SUPP & EXP				
		P1800609	02/15/2018	JP MORGAN CHASE BANK NA	1,052.26
22-1209-0000-63200	PUBL/SUBCR/DUES				
		P1800609	02/15/2018	JP MORGAN CHASE BANK NA	20.00
		P1800863	02/01/2018	WCCCA	175.00
		P1801034	02/15/2018	WISCONSIN JUVENILE COURT CLERK	80.00
22-1209-0000-64200	TRAINING EXP				
		P1800609	02/15/2018	JP MORGAN CHASE BANK NA	246.00
				CLERK OF COURTS PROG TOTAL	1,573.26

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total **\$23,265.82**

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62217	TELETYPE SERV				
		P1801028	02/15/2018	WISCONSIN DEPARTMENT OF JUSTIC	21,288.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1800590	02/01/2018	CHARTER COMMUNICATIONS	198.31
		P1801024	02/15/2018	TOWN OF BELOIT	71.88
23-2400-0000-62420	MACH & EQUIP RM				
		P1800593	02/15/2018	GENERAL COMMUNICATIONS INC	1,225.00
		P1801029	02/15/2018	BURNS FULL SERVICE LLC	150.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1800670	02/15/2018	JP MORGAN CHASE BANK NA	797.81
23-2400-0000-63200	PUBL/SUBCR/DUES				
		P1800812	02/15/2018	CITY DIRECTORIES	550.00
		P1800899	02/01/2018	ROCK COUNTY LAW ENFORCEMENT	40.00
23-2400-0000-64200	TRAINING EXP				
		P1801009	02/15/2018	VICKERS,MICHAEL	100.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1800589	02/15/2018	GLOBAL TOWER ASSETS LLC	888.15
		P1801024	02/15/2018	TOWN OF BELOIT	7,022.53
911 PROJECT OPERATIONS PROG TOTAL					32,331.68

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total \$32,331.68

Date:

Dept

Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST		02/08/2018	BUKER,KATE	136.08
		P1800778	02/15/2018	WISCONSIN STATE LABORATORY OF	45.70
		P1800994	02/08/2018	MARATHON COUNTY CLERK OF	8.25
24-1610-0000-62126	OFFICER FEES				
		P1800779	02/08/2018	SOUTHEAST WISCONSIN PROCESS LL	860.00
24-1610-0000-62501	REPORTER FEES				
		P1800796	02/08/2018	HILL,KRISTEN L	10.50
		P1800797	02/08/2018	KANE,KRISTINE	710.00
		P1800798	02/08/2018	MUELLER CPR-CM,TAMMIE D	100.00
		P1800840	02/08/2018	FARRIS,REBECCA S	125.00
24-1610-0000-63100	OFC SUPP & EXP				
		P1800780	02/08/2018	STAPLES BUSINESS ADVANTAGE	769.94
		P1800781	02/08/2018	MID CITY OFFICE PRODUCTS	522.90
		P1800782	02/08/2018	OFFICE PRO INC	20.86
		P1800992	02/08/2018	CNA SURETY DIRECT BILL	30.00
		P1800995	02/08/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
24-1610-0000-63101	POSTAGE				
			02/08/2018	SULLIVAN,RICHARD J	23.75
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1800937	02/08/2018	ROCK COUNTY LAW ENFORCEMENT	40.00
24-1610-0000-63202	LAW BOOKS				
		P1800996	02/08/2018	DOCUMENT SALES AND DISTRIBUTIO	130.65
24-1610-0000-63300	TRAVEL				
			02/08/2018	BUKER,KATE	46.87
				DISTRICT ATTORNEY PROG TOTAL	3,600.50
24-1612-0000-63100	OFC SUPP & EXP				
		P1800723	02/15/2018	STAPLES BUSINESS ADVANTAGE	433.00
		P1800724	02/15/2018	OFFICE PRO INC	8.64
		P1800726	02/15/2018	MID CITY OFFICE PRODUCTS	174.30
				VICTIM/WITNESS PROG TOTAL	615.94

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 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 \$4,216.44

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1800595	02/01/2018	AXIS FORENSIC TOXICOLOGY INC	1,410.00
		P1800601	02/22/2018	LB MEDWASTE SERVICES	60.21
		P1800672	02/22/2018	SSM HEALTH CARE OF WISCONSIN I	564.80
		P1800675	02/15/2018	JP MORGAN CHASE BANK NA	733.95
28-2650-0000-63100	OFC SUPP & EXP	P1800606	02/01/2018	MULLIGANS CELLULAR AND PAGING	192.00
		P1800675	02/15/2018	JP MORGAN CHASE BANK NA	127.51
28-2650-0000-63200	PUBL/SUBCR/DUES	P1800888	02/01/2018	ROCK COUNTY LAW ENFORCEMENT	40.00
28-2650-0000-64200	TRAINING EXP	P1800675	02/15/2018	JP MORGAN CHASE BANK NA	350.00
		MEDICAL EXAMINER PROG TOTAL			

I have reviewed the preceding payments in the total **\$3,478.47**

Date: _____ Dept _____
 _____ Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	02/01/2018	VITAL RECORDS	180.00
		P1800052	02/01/2018	DNA DIAGNOSTICS CENTER	1,230.00
		P1800054	02/01/2018	GREGG INVESTIGATIONS INC	1,749.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	02/08/2018	GREGG INVESTIGATIONS INC	384.00
		P1800901	02/01/2018	ABC LEGAL SERVICE INC	180.01
		P1800902	02/01/2018	OKLAHOMA COUNTY SHERIFF'S DEPA	50.00
		P1800903	02/01/2018	KENOSHA COUNTY SHERIFF	40.00
		P1800904	02/01/2018	SOUTHEAST WISCONSIN PROCESS LL	70.00
		P1800981	02/15/2018	DANE COUNTY SHERIFFS OFFICE	41.09
		P1801015	02/15/2018	ABC LEGAL SERVICE INC	240.00
34-3850-0000-62210	TELEPHONE				
		P1800049	02/22/2018	LANGUAGE LINE SERVICES	229.68
34-3850-0000-63100	OFC SUPP & EXP				
		P1800050	02/08/2018	OFFICE PRO INC	32.65
		P1800053	02/15/2018	JP MORGAN CHASE BANK NA	391.46
		P1801039	02/15/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1801040	02/15/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1800900	02/01/2018	JANESVILLE GAZETTE INC	245.70
				CHILD SUPPORT PROG TOTAL	5,103.59

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 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 **\$5,103.59**

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE				
		P1800553	01/18/2018	CHARTER COMMUNICATIONS	227.14
21-2100-0000-62400	R & M SERV				
		P1800728	01/18/2018	SIMPLEX GRINNELL LP	240.66
21-2100-0000-62410	R & M-VEHICLES				
		P1800545	01/25/2018	BEE LINE ALIGNMENT INC	30.00
		P1800551	01/25/2018	CARQUEST AUTO PARTS	646.78
		P1800557	01/25/2018	FAGAN CHEVROLET AND CADILLAC I	386.31
		P1800573	01/25/2018	MENARDS	32.98
21-2100-0000-62420	MACH & EQUIP RM				
		P1800543	01/25/2018	BANDT COMMUNICATIONS INC	593.75
21-2100-0000-63101	POSTAGE				
		P1800581	01/25/2018	PITNEY BOWES INC	7,000.00
21-2100-0000-63200	PUBL/SUBCR/DUES				
		P1800729	01/11/2018	INTERNATIONAL ASSOCIATION FOR	100.00
		P1800831	01/25/2018	IACP	150.00
		P1800833	01/25/2018	WISCONSIN SHERIFFS AND DEPUTY	25.00
		P1800834	01/25/2018	MID STATES ORGANIZED CRIME INF	250.00
		P1800835	01/25/2018	FBI NATIONAL ACADEMY ASSOCIATE	210.00
		P1800836	01/25/2018	BADGER MOTOR OFFICERS	250.00
21-2100-0000-63406	CLOTHING/UNIFORM				
		P1800571	01/18/2018	LARK UNIFORMS	106.00
21-2100-0000-63407	COMPUTER SUPPL				
		P1800715	01/18/2018	MID CITY OFFICE PRODUCTS	1,245.00
21-2100-0000-63904	POLICING/1ST AID				
		P1800588	01/18/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
21-2100-0000-64200	TRAINING EXP				
		P1800567	01/18/2018	JP MORGAN CHASE BANK NA	498.00
		P1800765	01/18/2018	LECC TRAINING FUND	150.00
		P1800830	01/25/2018	BADGER STATE SHERIFFS ASSOCIAT	100.00
21-2100-0000-67161	CA \$5,000/MORE				
		P1800025	01/18/2018	RHYME BUSINESS PRODUCTS	16,266.00
		P1800804	01/25/2018	I90 ENTERPRISES TOWING AND TRA	6,318.90
		P1800805	01/25/2018	RITCHIE IMPLEMENT INC	2,950.00
				SHERIFF PROG TOTAL	37,796.52
21-2200-0000-62161	HOUSEHOLD SERV				
		P1800566	01/25/2018	JAYS BIG ROLLS INC	483.00
21-2200-0000-62163	LAUNDRY				
		P1800542	01/25/2018	ARAMARK UNIFORM SERVICES INC	3,306.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1800538	01/11/2018	ADVANCED CORRECTIONAL	148,236.44
21-2200-0000-63200	PUBL/SUBCR/DUES				
		P1800835	01/25/2018	FBI NATIONAL ACADEMY ASSOCIATE	105.00
21-2200-0000-64200	TRAINING EXP				
		P1800756	01/18/2018	FOX VALLEY TECHNICAL COLLEGE	225.00
		P1800766	01/18/2018	SPANISH IN YOUR JOB LLC	200.00
21-2200-0000-64904	SUNDRY EXPENSE				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800553	01/18/2018	CHARTER COMMUNICATIONS	358.56
		P1800573	01/25/2018	MENARDS	137.81
CORRECTIONAL FACILITY PROG TOTAL					153,051.80

I have reviewed the preceding payments in the total **\$190,848.32**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-67161	CA \$5,000/MORE	P1800005	01/18/2018	RHYME BUSINESS PRODUCTS	5,422.00
				CIRCUIT COURTS PROG TOTAL	5,422.00
22-1209-0000-67160	CA \$500-\$4,999	P1800004	01/18/2018	RHYME BUSINESS PRODUCTS	4,722.00
				CLERK OF COURTS PROG TOTAL	4,722.00

I have reviewed the preceding payments in the total **\$10,144.00**

Date: _____ Dept _____

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1800727	01/11/2018	COMMISSION ON ACCREDITATION	3,235.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1800590	01/18/2018	CHARTER COMMUNICATIONS	113.91
23-2400-0000-62400	R & M SERV				
		P1800731	01/18/2018	GENERAL COMMUNICATIONS INC	335,724.00
		P1800803	01/25/2018	XYBIX SYSTEMS INC	11,646.25
23-2400-0000-63200	PUBL/SUBCR/DUES				
		P1800670	01/18/2018	JP MORGAN CHASE BANK NA	390.00
23-2400-0000-64200	TRAINING EXP				
		P1800670	01/18/2018	JP MORGAN CHASE BANK NA	658.60
23-2400-0000-65321	BLDG/OFC LEASE				
		P1800589	01/18/2018	GLOBAL TOWER ASSETS LLC	888.15
911 PROJECT OPERATIONS PROG TOTAL					352,655.91

I have reviewed the preceding payments in the total **\$352,655.91**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-64200	TRAINING EXP	P1800675	01/18/2018	JP MORGAN CHASE BANK NA	875.00
MEDICAL EXAMINER PROG TOTAL					875.00

I have reviewed the preceding payments in the total **\$875.00**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	01/11/2018	VITAL RECORDS	129.00
		P1800052	01/18/2018	DNA DIAGNOSTICS CENTER	780.00
		P1800054	01/18/2018	GREGG INVESTIGATIONS INC	462.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	01/18/2018	GREGG INVESTIGATIONS INC	90.00
		P1800818	01/25/2018	HENNEPIN COUNTY SHERIFF DEPT	80.00
		P1800819		DANE COUNTY CIVIL PROCESS LLC	55.00
		P1800842	01/25/2018	ROCK ISLAND COUNTY SHERIFF	49.70
34-3850-0000-62400	R & M SERV				
		P1800748	01/18/2018	NAVIANT INC	1,369.00
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	01/18/2018	BILINGUAL TRAINING CONSULTANTS	50.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1800710	01/25/2018	MID CITY OFFICE PRODUCTS	398.40
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1800817	01/25/2018	WISCONSIN CHILD SUPPORT ENFORC	180.00
				CHILD SUPPORT PROG TOTAL	3,643.35

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 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 \$3,643.35

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1700170	01/04/2018	MERCY OCCUPATIONAL HEALTH	131.25
		P1700180	01/25/2018	STANARD AND ASSOCIATES INC	3,283.30
21-2100-0000-62122	ATTORNEY FEES	P1703046	01/04/2018	VON BRIESEN AND ROPER SC	96.00
		P1700173	01/04/2018	OFFICE PRO INC	52.96
21-2100-0000-62400	R & M SERV	P1700828	01/04/2018	PITNEY BOWES INC	141.30
		P1700144	01/04/2018	GORDIE BOUCHER FORD LINCOLN ME	16,108.71
21-2100-0000-62410	R & M-VEHICLES	P1700152	01/04/2018	CARQUEST AUTO PARTS	1,307.03
		P1700160	01/04/2018	FRANK BOUCHER CHRYSLER DODGE	237.59
		P1700169	01/11/2018	MENARDS	14.44
		P1700244	01/25/2018	DAVIS CITGO SERVICE INC	1,421.50
		P1700250	01/04/2018	BEE LINE ALIGNMENT INC	1,166.00
		P1700808	01/04/2018	GENERAL COMMUNICATIONS INC	580.00
		P1703078	01/11/2018	NAPA AUTO PARTS	373.35
		P1700146	01/18/2018	JEFFERSON FIRE AND SAFETY INC	402.00
21-2100-0000-62420	MACH & EQUIP RM	P1702640	01/04/2018	MERCY ASSISTED CARE INC	73.39
		P1700181	01/11/2018	STAPLES BUSINESS ADVANTAGE	663.08
21-2100-0000-63100	OFC SUPP & EXP	P1700830	01/11/2018	ARAMARK UNIFORM SERVICES INC	15.36
		P1702807	01/04/2018	HENRICKSEN	301.67
		P1700159	01/11/2018	FEDERAL EXPRESS CORP	46.73
21-2100-0000-63101	POSTAGE	P1700177	01/04/2018	ROCK COUNTY SHERIFFS PETTY CAS	289.97
		P1702022	01/25/2018	NELSON TACTICAL	2,755.04
21-2100-0000-63405	SECURITY SUPPL	P1700181	01/11/2018	STAPLES BUSINESS ADVANTAGE	949.89
		P1703093	01/11/2018	PAPER ROLL PRODUCTS	474.00
21-2100-0000-63407	COMPUTER SUPPL	P1700165	01/18/2018	JP MORGAN CHASE BANK NA	246.07
		P1700190	01/25/2018	WRIGHT EXPRESS FSC	15,781.53
21-2100-0000-63501	GAS & FUELS	P1702834	01/18/2018	KIESLER POLICE SUPPLY INC	462.00
		P1702839	01/11/2018	GALLS LLC	96.00
21-2100-0000-63900	AMMO/RANGE SUPPL	P1700141	01/18/2018	BATTERIES PLUS LLC	14.95
		P1700162	01/18/2018	JANESVILLE ANIMAL MEDICAL CENT	418.70
		P1700164	01/04/2018	JOHN WICKHEM AGENCY	60.00
		P1700167	01/25/2018	KENLYN KENNELS INC	160.00
		P1700177	01/04/2018	ROCK COUNTY SHERIFFS PETTY CAS	159.06
		P1700188	01/04/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1703049	01/04/2018	IOD INCORPORATED	2.04
		P1703068	01/11/2018	PHYSIO CONTROL INC	211.26
21-2100-0000-63904	POLICING/1ST AID	P1700141	01/18/2018	BATTERIES PLUS LLC	14.95
		P1700162	01/18/2018	JANESVILLE ANIMAL MEDICAL CENT	418.70
21-2100-0000-63904	POLICING/1ST AID	P1700164	01/04/2018	JOHN WICKHEM AGENCY	60.00
		P1700167	01/25/2018	KENLYN KENNELS INC	160.00
21-2100-0000-63904	POLICING/1ST AID	P1700177	01/04/2018	ROCK COUNTY SHERIFFS PETTY CAS	159.06
		P1700188	01/04/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
21-2100-0000-63904	POLICING/1ST AID	P1703049	01/04/2018	IOD INCORPORATED	2.04
		P1703068	01/11/2018	PHYSIO CONTROL INC	211.26

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1703072	01/11/2018	5 ALARM FIRE AND SAFETY EQUIPM	69.82
		P1703131	01/25/2018	VETERINARY EMERGENCY SERVICES	442.00
		P1703154	01/25/2018	SUNRISE PHOTOGRAPHY	1,200.00
21-2100-0000-63906	PISTOL RANGE/CO				
		P1700150	01/11/2018	BLACKHAWK TECHNICAL COLLEGE	17,538.95
21-2100-0000-64200	TRAINING EXP				
		P1700165	01/18/2018	JP MORGAN CHASE BANK NA	210.00
21-2100-0000-64205	STAFF EDUC				
			01/11/2018	BARR,ANTHONY	2,150.00
			01/11/2018	KADERLY,BRADLEY	1,063.26
			01/11/2018	EAU CLAIRE,BRADLEY	1,915.44
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1703042	01/04/2018	SYMBOL ARTS LLC	165.00
21-2100-0000-64904	SUNDRY EXPENSE				
		P1700165	01/18/2018	JP MORGAN CHASE BANK NA	115.00
		P1700177	01/04/2018	ROCK COUNTY SHERIFFS PETTY CAS	70.00
		P1703050	01/11/2018	RAY ALLEN MFG CO INC	672.96
21-2100-0000-67105	MOTOR VEHICLES				
		P1700271	01/25/2018	GENERAL COMMUNICATIONS INC	500.00
				SHERIFF PROG TOTAL	74,628.60
21-2120-2018-69501	AID TO LOCALITIE				
		P1703094	01/11/2018	BELOIT POLICE DEPARTMENT	652.83
		P1703095	01/11/2018	JANESVILLE POLICE DEPARTMENT	819.64
		P1703096	01/11/2018	TOWN OF BELOIT POLICE DEPARTME	966.13
		P1703097	01/11/2018	TOWN OF FULTON POLICE DEPARTME	257.07
		P1703098	01/11/2018	TOWN OF TURTLE	566.89
		P1703099	01/11/2018	TOWN OF MILTON POLICE DEPARTME	145.33
				2018 HIGHWAY SAFETY PROJECT PROG TOTAL	3,407.89
21-2167-0000-62119	OTHER SERVICES				
		P1700150	01/04/2018	BLACKHAWK TECHNICAL COLLEGE	12,888.18
		P1700153	01/04/2018	CESA 2	17,140.50
				RECAP OPERATIONS PROG TOTAL	30,028.68
21-2200-0000-62119	OTHER SERVICES				
		P1700149	01/04/2018	BI INC	26,612.86
		P1700166	01/18/2018	JUSTICE BENEFIT LLC	1,804.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	01/04/2018	ADVANCED CORRECTIONAL	41,002.27
21-2200-0000-63100	OFC SUPP & EXP				
		P1700169	01/04/2018	MENARDS	24.61
21-2200-0000-63300	TRAVEL				
		P1700165	01/18/2018	JP MORGAN CHASE BANK NA	105.40
		P1703111	01/18/2018	WISCONSIN LOCK AND LOAD PRISON	1,850.00
		P1703118	01/11/2018	PTS OF AMERICA LLC	1,720.00
21-2200-0000-64125	BD OF PRISONERS				

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2200-0000-64200	TRAINING EXP	P1700139	01/18/2018	ARAMARK CORRECTIONAL SERVICES	53,342.73
		P1700177	01/18/2018	ROCK COUNTY SHERIFFS PETTY CAS	8.89
		P1700165	01/18/2018	JP MORGAN CHASE BANK NA	91.00
		P1703034	01/04/2018	INTERNATIONAL CRITICAL INCIDENT	60.00
21-2200-0000-64904	SUNDRY EXPENSE	P1703125	01/18/2018	WAUKESHA COUNTY TECHNICAL	480.00
		P1700151	01/11/2018	BOB BARKER COMPANY INC	646.40
		P1700163	01/04/2018	JAYS BIG ROLLS INC	1,449.00
		P1700165	01/18/2018	JP MORGAN CHASE BANK NA	115.73
		P1700181	01/04/2018	STAPLES BUSINESS ADVANTAGE	1,160.43
		P1700252	01/11/2018	DE VERE COMPANY INC	220.40
		P1700808	01/04/2018	GENERAL COMMUNICATIONS INC	920.50
		P1700830	01/04/2018	ARAMARK UNIFORM SERVICES INC	4,815.60
		P1702640	01/11/2018	MERCY ASSISTED CARE INC	127.00
		P1702974	01/11/2018	REDWOOD TOXICOLOGY	840.00
CORRECTIONAL FACILITY PROG TOTAL					137,396.82

I have reviewed the preceding payments in the total \$245,461.99

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1700721	01/11/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1700723	01/11/2018	OTHRW,RANDI L	3,814.00
		P1700724	01/11/2018	WITT LAW OFFICES LLC	3,814.00
		P1702627	01/18/2018	KJOME,NELS H	3,814.00
22-1200-0000-62500	JUROR FEES	P1700237	01/18/2018	JP MORGAN CHASE BANK NA	374.01
22-1200-0000-63100	OFC SUPP & EXP	P1700240	01/18/2018	OFFICE PRO INC	9.72
		P1702967	01/11/2018	HENRICKSEN	295.30
		CIRCUIT COURTS PROG TOTAL			
22-1209-0000-63100	OFC SUPP & EXP	P1700237	01/18/2018	JP MORGAN CHASE BANK NA	1,806.38
22-1209-0000-63200	PUBL/SUBCR/DUES	P1700237	01/18/2018	JP MORGAN CHASE BANK NA	30.00
		CLERK OF COURTS PROG TOTAL			

I have reviewed the preceding payments in the total **\$17,771.41**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1703109	01/18/2018	BELOIT HEALTH SYSTEM INC	1,273.70
23-2400-0000-62218	DATA COMMUNICTN.	P1700553	01/04/2018	CHARTER COMMUNICATIONS	84.39
23-2400-0000-62420	MACH & EQUIP RM	P1703110	01/18/2018	FERRELLGAS	222.18
		P1703139	01/25/2018	BURNS FULL SERVICE LLC	75.00
23-2400-0000-63101	POSTAGE	P1700559	01/18/2018	JP MORGAN CHASE BANK NA	13.35
23-2400-0000-64200	TRAINING EXP	P1700559	01/18/2018	JP MORGAN CHASE BANK NA	1,537.30
911 PROJECT OPERATIONS PROG TOTAL					3,205.92

I have reviewed the preceding payments in the total **\$3,205.92**

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COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1700621	01/11/2018	SOUTHEAST WISCONSIN PROCESS LL	1,040.00
24-1610-0000-62501	REPORTER FEES	P1700692	01/11/2018	MORGAN,ANNE	13.50
		P1700697	01/11/2018	MUELLER CPR-CM,TAMMIE D	34.00
		P1700698	01/11/2018	NELSON,DEBRA A	16.00
		P1700699	01/11/2018	KLAREN,JENNIFER LYNN	82.00
		P1700733	01/11/2018	WONDRA,PAULA	253.00
		P1700734	01/11/2018	FARRIS,REBECCA S	125.00
		P1702976	01/11/2018	NELSON,MELANIE D	20.00
24-1610-0000-63100	OFC SUPP & EXP	P1700701	01/11/2018	OFFICE PRO INC	24.06
		P1700742	01/11/2018	STAPLES BUSINESS ADVANTAGE	959.63
24-1610-0000-63300	TRAVEL		01/11/2018	DIRKS,SCOTT H	23.33
			01/11/2018	SULLIVAN,RICHARD J	51.36
			01/11/2018	FOLTS,PERRY L	127.33
			01/11/2018	OLEARY,DAVID J	135.00
			01/11/2018	BRAUNSCHWEIG,ATTY MASON	145.52
				DISTRICT ATTORNEY PROG TOTAL	3,049.73
24-1611-0000-63100	OFC SUPP & EXP	P1700581	01/11/2018	STAPLES BUSINESS ADVANTAGE	113.01
				DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL	113.01
24-1612-0000-63100	OFC SUPP & EXP	P1700321	01/04/2018	OFFICE PRO INC	8.50
		P1700330	01/04/2018	STAPLES BUSINESS ADVANTAGE	935.99
				VICTIM/WITNESS PROG TOTAL	944.49

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FOR THE MONTH OF DECEMBER 2017

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I have reviewed the preceding payments in the total \$4,107.23

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COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1700342	01/18/2018	AXIS FORENSIC TOXICOLOGY INC	377.60
		P1700494	01/18/2018	LB MEDWASTE SERVICES	60.21
28-2650-0000-63100	OFC SUPP & EXP	P1700350	01/18/2018	HARRIS ACE HARDWARE LLP	60.14
		P1700502	01/18/2018	OFFICE PRO INC	6.39
28-2650-0000-67160	CA \$500-\$4,999	P1702944	01/18/2018	DANE COUNTY MEDICAL EXAMINERS	4,000.00
		MEDICAL EXAMINER PROG TOTAL			

I have reviewed the preceding payments in the total **\$4,504.24**

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COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES	P1700032	01/04/2018	GREGG INVESTIGATIONS INC	1,623.00
		P1700033	01/04/2018	VITAL RECORDS	146.00
		P1700034	01/04/2018	DNA DIAGNOSTICS CENTER	1,133.00
		P1703060	01/04/2018	SC DHEC VITAL RECORDS	12.00
34-3850-0000-62126	OFFICER FEES	P1700032	01/04/2018	GREGG INVESTIGATIONS INC	685.00
		P1703044	01/04/2018	MIDWEST INVESTIGATIONS AND JB	65.00
		P1703090	01/11/2018	ARDEN PROCESS SERVICES INC	85.00
		P1703092	01/11/2018	WINNEBAGO COUNTY SHERIFFS	75.00
		P1703138	01/25/2018	DANE COUNTY SHERIFFS OFFICE	85.60
34-3850-0000-62210	TELEPHONE	P1700030	01/04/2018	LANGUAGE LINE SERVICES	235.44
34-3850-0000-62503	INTERPRETER FEES	P1700028	01/04/2018	BILINGUAL TRAINING CONSULTANTS	215.25
		34-3850-0000-63100	OFC SUPP & EXP	P1700035	01/18/2018
CHILD SUPPORT PROG TOTAL					6,168.88

I have reviewed the preceding payments in the total **\$6,168.88**

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COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS				
		P1701953	02/01/2018	MERCY HEALTH SYSTEM	525.00
21-2100-0000-62122	ATTORNEY FEES				
		P1703163	02/01/2018	VON BRIESEN AND ROPER SC	151.94
21-2100-0000-62400	R & M SERV				
		P1700173	02/01/2018	OFFICE PRO INC	9.16
21-2100-0000-62410	R & M-VEHICLES				
		P1700144	02/22/2018	GORDIE BOUCHER FORD LINCOLN ME	3,633.01
		P1700246	02/01/2018	POMPS TIRE SERVICE INC	3,764.21
21-2100-0000-62420	MACH & EQUIP RM				
		P1703069	02/22/2018	LOVES PARK SCUBA INC	189.00
21-2100-0000-63101	POSTAGE				
		P1700159	02/01/2018	FEDERAL EXPRESS CORP	23.05
21-2100-0000-63904	POLICING/1ST AID				
		P1700148	02/22/2018	BELOIT MEMORIAL HOSPITAL	49.97
21-2100-0000-64205	STAFF EDUC				
			02/01/2018	CISNEROS,ERIC	2,498.52
			02/01/2018	WENGER,ROSS	1,487.85
				SHERIFF PROG TOTAL	12,331.71
21-2120-2018-69501	AID TO LOCALITIE				
		P1703157	02/01/2018	BELOIT POLICE DEPARTMENT	230.88
		P1703158	02/01/2018	JANESVILLE POLICE DEPARTMENT	1,115.89
		P1703159	02/01/2018	TOWN OF BELOIT POLICE DEPARTME	1,871.56
		P1703160	02/01/2018	TOWN OF FULTON POLICE DEPARTME	318.42
		P1703161	02/01/2018	TOWN OF MILTON POLICE DEPARTME	290.66
		P1703162	02/01/2018	TOWN OF TURTLE	729.20
				2018 HIGHWAY SAFETY PROJECT PROG TOTAL	4,556.61
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	02/01/2018	ADVANCED CORRECTIONAL	21,697.79
				CORRECTIONAL FACILITY PROG TOTAL	21,697.79
21-2540-0000-62119	OTHER SERVICES				
		P1703173	02/01/2018	CITY OF JANESVILLE	7,688.52
21-2540-0000-67160	CA \$500-\$4,999				
		P1703174	02/01/2018	CITY OF JANESVILLE	4,928.00
				LEVEL B HAZMAT TEAM PROG TOTAL	12,616.52
21-2549-2017-67200	CAPITAL IMPROV				
		P1703177	02/01/2018	CITY OF JANESVILLE	8,334.57
				CPTR AND HAZMAT EQUIP GRANT PROG TOTAL	8,334.57

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total **\$59,537.20**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1702660	02/01/2018	AVERTEST LLC	1,326.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1700240	02/08/2018	OFFICE PRO INC	1,003.60
		P1702793	02/22/2018	MID AMERICA BUSINESS SYSTEMS	779.50
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1701735	02/01/2018	STATE BAR OF WISCONSIN	459.43
22-1200-0000-63202	LAW BOOKS				
		P1700239	02/01/2018	THOMSON WEST	3,597.13
CIRCUIT COURTS PROG TOTAL					7,165.66

I have reviewed the preceding payments in the total **\$7,165.66**

Date: _____ Dept _____
 _____ Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES	P1700005	02/01/2018	GONZALEZ,BELEM	1,420.00
		P1700006	02/01/2018	FAMILY MATTERS PACT INC	755.00
		P1700007	02/01/2018	STRATEGIC RESOLUTIONS LLC	800.00
22-1201-0000-63100	OFC SUPP & EXP	P1701283	02/01/2018	STAPLES BUSINESS ADVANTAGE	14.04
		MEDIATION/FAMILY COURT SERVICE PROG TOTAL			

I have reviewed the preceding payments in the total \$2,989.04

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62420	MACH & EQUIP RM	P1700556	02/15/2018	GENERAL COMMUNICATIONS INC	603.00
		P1703029	02/15/2018	WEST SAFETY SOLUTIONS CORP	1,600.00
23-2400-0000-67161	CA \$5,000/MORE	P1702669	02/15/2018	GENERAL COMMUNICATIONS INC	192,219.98
911 PROJECT OPERATIONS PROG TOTAL					194,422.98

I have reviewed the preceding payments in the total \$194,422.98

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1700622	02/08/2018	WISCONSIN STATE LABORATORY OF	59.40
		P1703132	02/08/2018	BAYFIELD COUNTY CLERK OF COURT	7.50
24-1610-0000-63100	OFC SUPP & EXP	P1700701	02/08/2018	OFFICE PRO INC	8.22
DISTRICT ATTORNEY PROG TOTAL					75.12

I have reviewed the preceding payments in the total \$75.12

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1700342	02/01/2018	AXIS FORENSIC TOXICOLOGY INC	775.00
		P1700495	02/22/2018	MADISON RECHARGING SERVICE INC	89.43
		P1700506	02/01/2018	SSM HEALTH CARE OF WISCONSIN I	74.40
		P1700509	02/01/2018	DANE COUNTY MEDICAL EXAMINERS	3,708.64
28-2650-0000-62199	OTHER SERV				
		P1700583	02/01/2018	DANE COUNTY MEDICAL EXAMINERS	73,912.04
MEDICAL EXAMINER PROG TOTAL					78,559.51

I have reviewed the preceding payments in the total **\$78,559.51**

Date:

Dept

Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	02/01/2018	GREGG INVESTIGATIONS INC	63.00
		P1700034	02/01/2018	DNA DIAGNOSTICS CENTER	90.00
34-3850-0000-62126	OFFICER FEES				
		P1700032	02/01/2018	GREGG INVESTIGATIONS INC	119.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1700031	02/08/2018	OFFICE PRO INC	289.00
CHILD SUPPORT PROG TOTAL					561.00

I have reviewed the preceding payments in the total \$561.00

Date:

Dept

Committee

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Robert D. Spoden, Sheriff
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

February 26, 2018
DATE DRAFTED

**Amending the Sheriff's 2018 Budget to Use Equitably Shared Funds for
Small Unmanned Aircraft System**

1 **WHEREAS**, federal law authorizes the Attorney General to share federally forfeited property with
2 participating state and local law enforcement agencies through the Department of Justice Asset Forfeiture
3 Program; and,
4

5 **WHEREAS**, equitably shared funds are required to be used by law enforcement agencies for law
6 enforcement purposes only; and,
7

8 **WHEREAS**, the intent of the transfer is to enhance law enforcement, and it must increase, not supplant
9 the recipient's appropriated operating budget; and,
10

11 **WHEREAS**, for their participation in the program, the Sheriff's Office received funds in the amount of
12 \$24,290; and,
13

14 **WHEREAS**, the Sheriff's Office plans to use the funds to purchase a small unmanned aircraft system.
15

16 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
17 this _____ day of _____, 2018 that the 2018 budget be amended as follows:
18

<u>Account/Description</u>	<u>Budget 01/03/18</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
Source of Funds			
21-2195-0000-46000 Contributions	\$20,000	\$24,290	\$44,290
Use of Funds			
21-2195-0000-67161 Capital Assets \$5,000/More	\$18,335	\$24,290	\$42,625

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

Mary Beaver, Chair

Reviewed and approved on a vote of

Henry Brill, Vice Chair

Mary Mawhinney, Chair Date

Terry Fell

Brian Knudson

Phillip Owens

Amending the Sheriff's 2018 Budget to Use Equitably Shared Funds for Small Unmanned Aircraft System
Page 2

FISCAL NOTE:

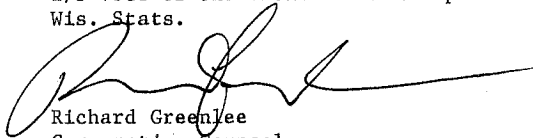
This resolution authorizes a transfer in from the Sheriff's FBI Forfeiture account, A/C 00-0000-0070-29637, which has a balance of \$177,099.



Sherry Oja
Finance Director

LEGAL NOTE:

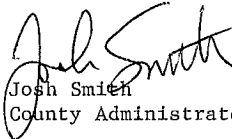
As an amendment to the adopted 2018 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary
Amending the Sheriff's 2018 Budget to
Use Equitably Shared Funds for
Small Unmanned Aircraft System

The Department of Justice Asset Forfeiture Program is a nationwide law enforcement initiative that removes the tools of crime from criminal organizations and deprives wrongdoers of the proceeds of their crimes. Federal law authorizes the Attorney General to share federally forfeited property with participating state and local law enforcement agencies.

Equitably shared funds are required to be used by law enforcement agencies for law enforcement purposes only. The intent of the transfer is to enhance law enforcement. It must increase, not supplant the recipient's appropriated operating budget.

For their participation in the program, the Sheriff's Office received funds in the amount of \$24,290. The Sheriff's Office plans to use the funds to purchase a small unmanned aircraft system (UAS) to help fulfill their public safety mission.

The Rock County Sheriff's Office is responsible for 726 square miles. The area is largely rural/farm land with several bodies of water, the cities of Janesville and Beloit, and several smaller municipalities. The Sheriff's Office will use the unmanned aircraft system to search for missing persons, to get aerial views for water rescues, and to take aerial photographs of major accident scenes, outdoor crime scenes, and natural disaster areas. The unmanned aircraft system will give the Sheriff's Office an efficient and effective way to conduct open field searches for outdoor marijuana grows.

Several Deputies have already attended training on unmanned aircraft system programs. The Sheriff's Office has developed policies and procedures regarding the unmanned aircraft system program.

Per the Purchasing Ordinance, multiple quotations were solicited.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sukus
INITIATED BY



Kathren Sukus, Director
DRAFTED BY

Public Safety and Justice
SUBMITTED BY

February 28, 2018
DATE DRAFTED

National Public Safety Telecommunicator Week
April 8-14, 2018

- 1 **WHEREAS**, the United States Congress has designated the second full week of April as "National Public
- 2 Safety Telecommunicator Week"; and,
- 3
- 4 **WHEREAS**, the 9-1-1 professional is the vital link between the citizen and the public safety
- 5 responder; and,
- 6
- 7 **WHEREAS**, the safety of our public safety responders is dependent upon the quality and accuracy of
- 8 information obtained by the 9-1-1 call taker and situational awareness provided by an alert and well-
- 9 prepared dispatcher; and,
- 10
- 11 **WHEREAS**, the critical functions performed by 9-1-1 professionals also include those related to
- 12 medical pre-arrival instructions, crisis intervention, severe weather, highway safety, and other services
- 13 that affect the health and safety of our citizens and responders; and,
- 14
- 15 **WHEREAS**, emergencies can strike at any time, we rely on the vigilance and preparedness of these
- 16 individuals 24 hours a day, 365 days a year.
- 17
- 18 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 19 this _____ day of _____, 2018, that the week of April 8-14, 2018 be designated as
- 20 *NATIONAL PUBLIC SAFETY TELECOMMUNICATOR WEEK* in Rock County in honor and
- 21 recognition of our community's 9-1-1 Telecommunicators and Call Takers, and the significant
- 22 contribution they make to the safety and well-being of our citizens and responders.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill, Vice Chair

Brian Knudson

Terry Fell

Phillip Owens



DATE: February 27, 2018

TO: Sup. Mary Beaver, Chair
Public Safety & Justice Committee

FROM: Randy Terronez, Assistant to County Administrator

RE: Amendment to Dane County Medical Examiner Intergovernmental
Agreement – Records Management

Rock County has contracted with the Dane County Medical Examiner's Office for medical examiner's services under an intergovernmental agreement since 2015 when the County transitioned from an elected coroner system to an appointed medical examiner system.

In the last year, the issue of open records requests has been a concern and recent changes to Rock and Dane Counties email systems has resulted in the need to define the keeper of records for records management purposes.

The current agreement stated that records of Rock County cases would reside with Rock County. The proposed amendment places the responsibility with the Dane County's Medical Examiner Office.

The proposed amendment is supported by Dane County and Rock County Information Technology and Corporation Counsel's Offices, along with the Medical Examiner's Department (Barry Irmen).

Given the relatively minor nature of the amendment, it is suggested by Rock County Corporation Counsel, that Committee action only is required.

AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN DANE COUNTY AND ROCK COUNTY FOR MEDICAL EXAMINER SERVICES

This Amendment is made and entered into as of the ___ day of _____, 2018, by and between Dane County and Rock County.

Now, therefore, Dane County and Rock County agree as follows:

A. Amendments to the Agreement:

7. **RECORDS.** Records for any action taken by the Medical Examiner's Officer on behalf of Rock County pursuant to this Agreement shall be considered Rock County records. The Chief Medical Examiner and the Dane County Director of Operations utilize the Dane County email system for purposes of all services provided to Rock County under this Agreement. The parties agree that any information maintained or contained in the Dane County email system related to a Rock County case or any services provided to Rock County under this Agreement shall be considered Rock County records, despite the fact that Dane County is the custodian of those emails.

Rock County shall be responsible for managing and responding to all public records requests and agrees to defend, hold harmless and indemnify Dane County, its officers, agents, boards, commissions, representatives, and employees from any and all losses, claims, liabilities, suits or actions of whatsoever nature resulting from or arising out of public records requests involving Rock County cases.

Dane County agrees to provide Rock County with any records in its possession in email format under this Agreement as soon as possible upon request. Dane County further agrees to retain any such records in its possession as an email for a period of at least seven (7) years, unless there is litigation pending regarding a particular matter, in which case said records will be maintained for as long as requested by Rock County.

Any other records generated as the result of an autopsy or any other action or service provided to Rock County under this Agreement shall be considered Rock County records, with Rock County as the records custodian. All such records shall be retained pursuant to Rock County's retention policy.

All other terms of this Agreement shall remain in full force and effect.

Dated: _____, 2018

Dane County

Joseph Parisi
County Executive

Dated: _____, 2018

Scott McDonell
Dane County Clerk

Dated: _____, 2018

Rock County

J. Russell Podzilni
Rock County Board Chair

Dated: _____, 2018

Lisa Tollefson
Rock County Clerk