

# ROCK COUNTY, WISCONSIN



## **PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – MARCH 2, 2020 - 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 – February 3, 2020
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Awarding Bid – Diamondback Airboat Package (Airboat and Trailer) for Rock County Sheriff's Office
  - B. Request to Purchase – Replacement K9
7. Committee Requests and Motions
8. Adjournment

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



**PUBLIC SAFETY & JUSTICE COMMITTEE**  
**Minutes – February 3, 2020**

**Call to Order.** Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 4:00 P.M. in Conference Room N-1, Fifth Floor, Courthouse East.

**Committee Members Present:** Supervisors Beaver, Fell, Knudson, Owens and Bomkamp.

**Committee Members Absent:** None.

**Staff Members Present:** Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Kathy Sukus, 911 Communications Center Director; Sheriff Troy Knudson, Chief Deputy Craig Strouse, Captain Curt Fell, Sheriff's Office; Terri Carlson, Risk Manager; Brent Sutherland, Facilities Management Director.

**Others Present:** Supervisor Russ Podzilni; Ed Jones, Global Security.

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

**Citizen Participation, Communications, Announcement, Information.** Chair Beaver and staff wished Supervisor Podzilni a happy birthday.

**Adoption of Minutes.** Supervisor Fell moved approval of the minutes of January 6, 2020 and January 23, 2020 as presented, second by Supervisor Bomkamp. ADOPTED.

**Consent Calendar.**

**Transfers** None.

**Resolutions and Committee Approval.**

**Establishing an Advisory Committee to Study the Effects of an Electromagnetic Pulse on Rock County and its Infrastructure**

**“NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2020 does establish the ad hoc Advisory Committee to Study the Effects on an Electromagnetic Pulse on County Infrastructure in order to study and make policy recommendations concerning the effects of an electromagnetic pulse on infrastructure in Rock County, including, but not limited to, 911 and related emergency response and dispatch systems, IT systems, and

operational continuity including the estimated costs of such effects and policy recommendations.

**BE IT FURTHER RESOLVED**, that such committee shall be composed of nine people, two of whom shall be selected from the members of the Rock County Board of Supervisors and seven of whom shall be selected from personnel and departments that may be most affected by such an event, including, but not limited to, the Rock County 911 Center, the Rock County Sheriff's Office and other law enforcement agencies, Rock-IT, Municipal Fire and EMS agencies, risk management, and local municipal administration."

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

Supervisor Owens explained this comes from SkilledSurvival.com and can come from: an E1 Pulse such as a nuclear warhead; an E2 Pulse such as a lightning strike; or an E3 Pulse such as a geomagnetic storm caused by a solar flare. These have the power to change the world as they would pretty much take out everything; power grids, computers, phones, aircraft, banking systems, internet servers, and anything with a microchip. He said there are things that can help protect like a Faraday Cage. He said he feels we need a committee to look into this and what can be done to protect Rock County.

ADOPTED.

**Authorizing Acceptance of Anti-Methamphetamine Task Force Program Grant**

**"NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2020, that the Rock County Sheriff is authorized to accept funds under the Anti-Methamphetamine Task Force Grant.

**BE IT FURTHER RESOLVED**, that the 2020 budget be amended as follows:

..."

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

**Authorization for Radio System Equipment Upgrade and Simulcast**

**"NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2020 that a contract be awarded to General Communications, Inc. of Madison, Wisconsin, in the amount of \$539,445.01 to coordinate and implement this project."

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

**Authorizing Part-Time Positions for Courthouse Security and Amending the 2020 Sheriff's Office Budget**

**“NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2020, that the Sheriff's Office is authorized to hire 2.2 FTE part-time Court Deputies, which may include up to 7 individuals working less than 0.5 FTE each.

**BE IT FURTHER RESOLVED**, that the 2020 Rock County budget be amended as follows:

...”

Supervisor Owens moved approval of the above resolution, second by Supervisor Fell.

Chief Deputy Strouse said this will be for 252 days of coverage and he would strongly recommend hiring back a few recently retired Sheriff's Deputies. He said he feels using part-time Deputies they will be able to better manage the schedule of when we need a single Deputy and when two would be needed. Chief Deputy Strouse added that he feels using the retired Deputies on a part-time basis the cost will come in under what had previously been thought.

Supervisor Owens reminded the Sheriff and Chief Deputy that we need to work on keeping the costs as low as possible as we need to answer to the tax-payers.

Chair Beaver asked where the funds would be coming from to cover the costs. Chief Deputy Strouse said \$55,125 would be coming from the remainder left from the security contract (Facilities Management) and \$93,918 will be from the General Fund. He added that next year the entire amount of about \$162,000 will be out of the Sheriff's budget.

Chair Beaver asked how many people would be hired. Chief Deputy Strouse said the contract is for up to 7, but probably 5 would be hired. Chair Beaver asked if there was an option for people working there now. Chief Deputy Strouse replied no. He added that they have had interest from retired Captains and Sergeants to work there on a part-time basis.

Supervisor Podzilni questioned if armed is needed. Sheriff Knudson said they have discussed this question a great deal and feel this is the area where conflict will be and there is a need to prepare for, not if it will happen but, when it will happen here. Chair Beaver agreed they need to be armed.

Chair Beaver asked what hours they would be working. Chief Deputy Strouse said 7:00 a.m. to 5:00 p.m. and two days per month until 9:00 p.m., as well as other days if there are meetings starting earlier/later.

Chair Beaver asked how many there would be. Chief Deputy said there would be one Deputy at all times and many times there will be two Deputies. He added that, due to the video

screens at the security station, this is a place other Deputies congregate to keep an eye on what is happening throughout the Courthouse.

Chair Beaver asked about the pay. Chief Deputy Strouse said it is about \$35 per hour with no benefits other than ½ of the clothing allowance per year.

Supervisor Fell said there are retired Deputies working as Bailiffs and seem very happy doing this. He said he feels this is a good plan and that he supports the need to have armed security.

Supervisor Bomkamp asked if this fulfills the state statute. Sheriff Knudson said, the way the contract is written, this will cover all areas and will be the best solution.

ADOPTED.

**Request Authorization to Purchase UPS Batteries from General Communications, Madison WI** Supervisor Owens moved approval to contract with General Communications for replacement UPS batteries in the amount of \$11,290, second by Supervisor Knudson. ADOPTED.

**Recognizing Deputy Shawn P. Nolan**

“**NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2020, does hereby recognize Deputy Shawn P. Nolan for his over 21 years of faithful service and recommends that a sincere expression of appreciation be given to Deputy Shawn P. Nolan along with best wishes for the future.”

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

**Update, Discussion and Possible Action.**

**Semi-Annual Reports** The Committee accepted the reports.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Owens moved adjournment at 4:30 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P1900388	01/30/2020	MERCY HEALTH SYSTEM	PRE EMPLOY PHYSICALS(6)	2,683.00
		P1900398	01/16/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS (2)	790.00
		P1901556	01/30/2020	BELOIT HEALTH SYSTEM	EGGER AUDIO TEST	76.90
21-2100-0000-62210	Telephone					
		P1900391	01/30/2020	US BANK	Charter internet December	99.99
		P1902721	01/02/2020	CALL EM ALL LLC	SUBSCRIPTION UPGRADE CALLING A	73.55
21-2100-0000-62400	R & M Services					
		P1900399	01/16/2020	OFFICE PRO INC	SHREDDING EM	61.29
21-2100-0000-62410	R&M-Vehicles					
		P1900344	01/09/2020	BATTERIES PLUS LLC	KEY FOB BATTERIES	31.90
		P1900345	01/09/2020	BEE LINE ALIGNMENT INC	ALIGN #11	2,003.55
		P1900352	01/30/2020	DAVIS CITGO SERVICE INC	TOW EVIDENCE	250.50
		P1900353	01/30/2020	CITY LOCK AND KEY INC	KEYS, PADLOCKS	157.06
		P1900360	01/16/2020	CARQUEST AUTO PARTS	GLASS CLEANER	134.20
		P1900362	01/16/2020	FRANK BOUCHER CHRYSLER DODGE J	RETURN WHEEL	23.86
		P1900365	01/30/2020	GORDIE BOUCHER FORD LINCOLN ME	#9 TRUNK LID REPAIR	2,459.48
		P1900375	01/09/2020	MENARDS	OIL, STABILIZER	24.70
		P1900380	01/30/2020	POMPS TIRE SERVICE INC	#85 repair flat	11,129.88
		P1900804	01/16/2020	GENERAL COMMUNICATIONS INC	SPEAKER MICS	880.00
		P1902791	01/16/2020	WURTZ SERVICE CENTER INC	TOW EVIDENCE	110.00
		P1902821	01/16/2020	HANKSTERS REPAIR LLC	2017 POLARIS REPAIR	205.50
		P1902841	01/30/2020	CITY OF BELOIT TREASURER	BEARCAT MAINTENANCE	234.18
21-2100-0000-62420	Mach/Equip R&M					
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	REPAIR RIFLE	40.00
21-2100-0000-63100	Office&Misc Exp					
		P1900341	01/16/2020	ARAMARK UNIFORM SERVICES INC	DEC MATS	19.20
		P1900391	01/30/2020	US BANK	Office supplies	579.33
		P1902736	01/02/2020	HARRIS ACE HARDWARE LLP	KEYS	14.94
21-2100-0000-63101	Postage					
		P1900358	01/09/2020	FEDERAL EXPRESS CORP	POSTAGE	47.09
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	B OF I POSTAGE	412.60
		P1900391	01/30/2020	US BANK	B of I postage	94.89

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900397	01/30/2020	UPS STORE,THE	DECEMBER POSTAGE	20.88
21-2100-0000-63200	Pubs/Subs/Dues					
		P1900391	01/30/2020	US BANK	Gazette subscription	24.50
21-2100-0000-63300	Travel					
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	FOOD FOR STAKEOUT	154.95
21-2100-0000-63405	Security Supply					
		P1902402	01/16/2020	KIESLER POLICE SUPPLY INC	SHIPPINT	2,047.06
21-2100-0000-63406	Clothing/Uniform					
		P1900361	01/09/2020	GALLS LLC	SERGEANT CHEVRONS	7.50
21-2100-0000-63407	Computer Supply					
		P1900391	01/30/2020	US BANK	Toner	517.45
21-2100-0000-63409	Crime Scene					
		P1902448	01/09/2020	EVIDENT CRIME SCENE PRODUCTS	BLACK GELLIFTERS 2109 2"X2"	20.70
21-2100-0000-63501	Gas/Other Fuels					
		P1900371	01/16/2020	KWIK TRIP EXTENDED NETWORK	DECEMBER FUEL	17,642.59
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	FUEL, SURVEILLANCE DETAIL	75.02
		P1900391	01/30/2020	US BANK	Fuel - Fell	109.89
21-2100-0000-63900	Ammo/Range					
		P1900391	01/30/2020	US BANK	Knuckle roaster multicam	240.24
		P1902694	01/09/2020	MIWALL CORP	SHIPPING	1,260.00
21-2100-0000-63904	Policing/1st Aid					
		P1900370	01/16/2020	GETZ FIRE EQUIPMENT COMPANY	SERVICE EXTINGUISHERS	130.50
		P1900371	01/16/2020	KWIK TRIP EXTENDED NETWORK	CAR WASHES, OTHER	68.05
		P1900373	01/09/2020	KENLYN KENNELS INC	BOARD KOMO	69.00
		P1900377	01/16/2020	JOHN WICKHEM AGENCY	HILL NOTARY BOND	60.00
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	EVIDENCE DISPOSAL	85.19
		P1900391	01/30/2020	US BANK	Splash car wash tokens	95.30
		P1901757	01/16/2020	JANESVILLE ANIMAL MEDICAL CENT	KAMO WELLNESS EXAM	249.63
21-2100-0000-63908	Investigate Exp					
		P1902738	01/02/2020	VERIZON WIRELESS	DOWNLOAD TEXT MESSAGES	50.00
		P1902839	01/30/2020	VERIZON WIRELESS	SMS SEARCH-RONALD HICKS	50.00
21-2100-0000-64205	Staff Education					
			01/30/2020	SHAW,DWAYNE	BOOKS	1,969.17
			01/09/2020	LOCHNER,CHRIS	TUITION	1,276.00

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64904	Sundry Expense		01/16/2020	WESTNESS,GREG	BOOKS	1,125.30
			01/16/2020	WENGER,ROSS	TUITION	1,521.00
		P1900375	01/09/2020	MENARDS	HUNTER SAFETY KEY CABINET	24.99
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	NETWORKING EVENT SUPPLIES	67.03
		P1900391	01/30/2020	US BANK	DNR snowmobile fees	252.64
		P1902712	01/02/2020	VOIGT MUSIC CENTER	SHIPPING	358.70
		<b>Sheriff LES PROG TOTAL</b>				
21-2120-2020-69501	Aid to Locality		01/02/2020	JANESVILLE POLICE DEPARTMENT	NOV SEATBELT GRANT	667.34
			01/02/2020	TOWN OF TURTLE	NOV SEATBELT GRANT	353.70
			01/02/2020	TOWN OF MILTON POLICE DEPARTME	NOV SEATBELT GRANT	200.23
			01/02/2020	TOWN OF FULTON POLICE DEPARTME	NOV SEATBELT GRANT	235.92
			01/02/2020	TOWN OF BELOIT POLICE DEPARTME	NOV SEATBELT GRANT	235.43
		<b>2020 HIGHWAY SAFETY PROJECT PROG TOTAL</b>				
21-2160-2017-63904	Policing/1st Aid		01/09/2020	AQUATIC ADVENTURES INC	TANKS	532.00
			01/09/2020	AQUATIC ADVENTURES INC	DRY SUITS	2,655.09
			01/09/2020	AQUATIC ADVENTURES INC	DRY SUIT	2,382.55
<b>2017 JAG Grant PROG TOTAL</b>						<b>5,569.64</b>
21-2160-2018-67120	Capital Assets		01/09/2020	AQUATIC ADVENTURES INC	DRY SUITS	2,110.01
		<b>2018 JAG Grant PROG TOTAL</b>				
21-2160-2019-63904	Policing/1st Aid		01/09/2020	AQUATIC ADVENTURES INC	O-RING KIT	3,562.37
		<b>2019 JAG Grant PROG TOTAL</b>				

21-2167-0000-62119 Other Services

COMMITTEE: PS - SHERIFF

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900349	01/30/2020	BLACKHAWK TECHNICAL COLLEGE	DEC INSTRUCTION	5,383.40
		P1900355	01/16/2020	CESA 2	DEC TREATMENT COUNSELOR	8,657.76
21-2167-0000-64904	Sundry Expense					
		P1902845	01/30/2020	FERRELLGAS LP	PROPANE PER SALES AGREEMENT	439.60
<b>RECAP Operations PROG TOTAL</b>						<b>14,480.76</b>
21-2200-0000-62119	Other Services					
		P1900346	01/16/2020	BI INC	DECEMBER MONITORING	19,806.23
21-2200-0000-62170	Physicians/Other					
		P1900334	01/16/2020	ADVANCED CORRECTIONAL HEALTHCA	2019 OVERAGES	12,105.52
21-2200-0000-63100	Office&Misc Exp					
		P1900391	01/30/2020	US BANK	Hand sanitizer	286.36
21-2200-0000-63300	Travel					
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	EMPLOYEE MEAL	1.07
		P1900391	01/30/2020	US BANK	Bouche - prisoner transport -	70.20
21-2200-0000-64125	Bd of Prisoners					
		P1900339	01/30/2020	ARAMARK CORRECTIONAL SERVICES	DECEMBER INMATE MEALS (5)	52,578.00
		P1900381	01/02/2020	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	8.01
21-2200-0000-64200	Training					
		P1900357	01/30/2020	EDUCORR LLC	DEC PREA TESTING	192.00
21-2200-0000-64904	Sundry Expense					
		P1900334	01/16/2020	ADVANCED CORRECTIONAL HEALTHCA	CUFF, TUBING	193.69
		P1900341	01/16/2020	ARAMARK UNIFORM SERVICES INC	DEC MATS	4,392.90
		P1900349	01/30/2020	BLACKHAWK TECHNICAL COLLEGE	GED TESTING	1,255.00
		P1900350	01/16/2020	DE VERE COMPANY INC	CHEMICALS	88.16
		P1900364	01/09/2020	ITW FOOD EQUIPMENT GROUP LLC	REPAIR OVEN	1,052.40
		P1900367	01/09/2020	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P1900375	01/09/2020	MENARDS	BATTERIES	15.99
		P1900379	01/09/2020	REDWOOD TOXICOLOGY LABORATORY	DRUG KITS	414.40
		P1900391	01/30/2020	US BANK	Brooms/dustpans, water	82.95
<b>Correctional Facility PROG TOTAL</b>						<b>93,508.88</b>

21-2540-0000-62119 Other Services

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1902820	01/16/2020	CITY OF JANESVILLE	HAZMAT TEAM QTR 3	9,339.72
<b>Level B Hazmat Team PROG TOTAL</b>						<b>9,339.72</b>
21-2540-1000-69501	Aid to Locality					
		P1902822	01/16/2020	CITY OF JANESVILLE	HAZMAT TEAM STATE FUNDS EQUIPM	6,522.83
<b>SW Wisconsin Hazmat Taskforce PROG TOTAL</b>						<b>6,522.83</b>

I have reviewed the preceding payments in the total amount of **\$188,997.70**

Date:

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

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P1900155	01/30/2020	AVERTEST LLC	DEC 2019 VETS COURT TESTING	1,189.50
22-1200-0000-62122	Attorney Fees					
		P1900897	01/16/2020	JOOS,ATTY MELISSA BROOKE	DECEMBER 2019 GAL CONTRACT	4,314.00
		P1900899	01/16/2020	MONAHAN AND JOHNSON SC	DECEMBER 2019 GAL CONTRACT	4,314.00
		P1900900	01/16/2020	OTHRON,RANDI L	DECEMBER 2019 GAL CONTRACT	4,314.00
		P1900901	01/16/2020	NASH ELLIOTT,ATTY JENNIFER L	DECEMBER 2019 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P1900156	01/16/2020	US BANK	DECEMBER OFFICE SUPPLIES - COU	1,778.87
		P1900161	01/23/2020	OFFICE PRO INC	CALENDAR ORDER FOR COURTS	781.47
<b>Circuit Courts PROG TOTAL</b>						<b>21,005.84</b>
22-1209-0000-63100	Office&Misc Exp					
		P1900156	01/16/2020	US BANK	DECEMBER OFFICE SUPPLIES COC	290.93
		P1900161	01/16/2020	OFFICE PRO INC	12-13-19 SHREDDING	10.48
		P1902616	01/16/2020	HENRICKSEN	H4008-A149-T SIDE CHAIRS - SAB	8,892.24
<b>Clerk of Courts PROG TOTAL</b>						<b>9,193.65</b>

I have reviewed the preceding payments in the total amount of \$30,199.49

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P1900556	01/02/2020	RAMSEY,TONYA	CONTRACT SERVICES - TR	600.00
		P1902751	01/02/2020	RUTH,NICOLE	MEDIATION ORIENTATION CLASS	500.00
22-1201-0000-63100	Office&Misc Exp					
		P1900552	01/02/2020	E AND D WATER WORKS INC	5 GAL WHITE CAP SPRING WATER	17.25
		P1900553	01/02/2020	OFFICE PRO INC	SHREDDING SERVICE	48.69
		P1900555	01/30/2020	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	25.76
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>1,191.70</b>

I have reviewed the preceding payments in the total amount of **\$1,191.70**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62218	Data Comm	P1900139	01/16/2020	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	216.31
23-2400-0000-62400	R & M Services	P1900136	01/09/2020	GENERAL COMMUNICATIONS INC	SETUP NEW MAIN-STANDBY ALARM C	2,400.00
23-2400-0000-63100	Office&Misc Exp	P1900137	01/16/2020	US BANK	SUPPLIES NEEDED-DISPATCH & OFF	1,291.81
23-2400-0000-64200	Training	P1900137	01/16/2020	US BANK	APCO-MANUALS- PST & CTO 5TH	862.72
23-2400-0000-67125	Capital Assets	P1900957	01/09/2020	GENERAL COMMUNICATIONS INC	RADIO SYSTEM UPGRADE FOR: SM	162,978.07
<b>Communication Center PROG TOTAL</b>						<b>167,748.91</b>

I have reviewed the preceding payments in the total amount of **\$167,748.91**

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P1901017	01/02/2020	DANE COUNTY CLERK OF COURTS	CERTIFIED JOC	7.88
		P1902733	01/02/2020	STATE OF WISCONSIN	CD COPY OF REVOCATION HEARING	10.00
24-1610-0000-62126	Officer Fees					
		P1900567	01/02/2020	SOUTHEAST WISCONSIN PROCESS LL	PAPER SERVICE	405.00
24-1610-0000-62501	Reporter Fees					
		P1900570	01/02/2020	KANE,KRISTINE	TRANSCRIPT	320.50
		P1900571	01/02/2020	HILL,KRISTEN L	TRANSCRIPT	58.50
		P1900572	01/02/2020	MUELLER CPR-CM,TAMMIE D	TRANSCRIPT	14.00
		P1900752	01/02/2020	WILLIAMS,JEANNE	TRANSCRIPT	42.00
		P1900764	01/02/2020	LUBKEMAN,JODI L	TRANSCRIPT	1,402.00
		P1901330	01/02/2020	KOLNIK,LAURA	TRANSCRIPT	54.00
24-1610-0000-63100	Office&Misc Exp					
		P1900566	01/16/2020	US BANK	OFFICE SUPPLIES & EXPENSES	583.18
		P1902780	01/09/2020	JOHN WICKHEM AGENCY	NOTARY BONDS	60.00
24-1610-0000-63300	Travel					
			01/02/2020	DABSON BOLLENDORF,JODI	MILEAGE REIMBURSEMENT	232.00
			01/02/2020	DIRKS,SCOTT H	MILEAGE REIMBURSEMENT	20.88
			01/02/2020	SULLIVAN,RICHARD J	MILEAGE-PARKING REIMBURSEMENT	228.20
			01/02/2020	FOLTS,PERRY L	MILEAGE-PARKING REIMBURSEMENT	272.50
<b>District Attorney PROG TOTAL</b>						<b>3,710.64</b>
24-1611-0000-63100	Office&Misc Exp					
		P1900725	01/16/2020	US BANK	OFFICE SUPPLIES	17.47
<b>Deferred Prosecution PROG TOTAL</b>						<b>17.47</b>

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019

01/31/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

I have reviewed the preceding payments in the total amount of **\$3,728.11**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P1900564	01/16/2020	ADECCO EMPLOYMENT SERVICES INC	WEEK END 12/22/2019 NIETZOLD	1,020.00
28-2650-0000-62170	Physicians/Other	P1900320	01/30/2020	AXIS FORENSIC TOXICOLOGY INC	COMP DRUGPAN 19-3913	4,606.00
		P1900321	01/23/2020	EXTRA PACKAGING LLC	SILVER 20 MIL BODY BAG	1,501.40
		P1900322	01/23/2020	LB MEDWASTE SERVICES	57 LB 38 GAL BOX 66951	156.72
		P1900323	01/30/2020	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 19-3913	607.60
		P1900325	01/23/2020	US BANK	GRAINGER RAINCOATS	1,623.36
		P1900329	01/02/2020	MCKESSON MEDICAL SURGICAL CORP	GLASSES, SAFETY BLD CLR XTR	937.76
28-2650-0000-62400	R & M Services	P1900325	01/23/2020	US BANK	MRS LIGHTING FLASHLIGHT BATT	29.05
28-2650-0000-63100	Office&Misc Exp	P1900326	01/16/2020	OFFICE PRO INC	SHRED SERV 244# 12/19/2019	15.87
<b>Medical Examiner PROG TOTAL</b>						<b>10,497.76</b>

I have reviewed the preceding payments in the total amount of **\$10,497.76**

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P1900103	01/23/2020	GREGG INVESTIGATIONS INC	TIANA R KJENDLIE	1,598.00
		P1900105	01/30/2020	DNA DIAGNOSTICS CENTER	WIDNER/WIDNER/RICHMOND	1,043.00
		P1900109	01/09/2020	VITAL RECORDS	ZABALA URGUIA/MEJIA AVILA	120.00
34-3850-0000-62126	Officer Fees					
		P1900103	01/30/2020	GREGG INVESTIGATIONS INC	RYAN L VANDER HEYDEN	611.00
		P1902810	01/16/2020	DANE COUNTY SHERIFFS OFFICE	ANTONIO D SIMS	41.16
		P1902811	01/16/2020	WISCONSIN PROCESS SERVICE	JAMES J BLOCK	54.00
34-3850-0000-62210	Telephone					
		P1900107	01/30/2020	LANGUAGE LINE SERVICES	DECEMBER ACTIVITY	100.08
34-3850-0000-62503	Interpreter Fees					
		P1900104	01/09/2020	BILINGUAL TRAINING CONSULTANTS	MEHLIN ZABALA URGUIA	91.00
34-3850-0000-63100	Office&Misc Exp					
		P1900106	01/16/2020	OFFICE PRO INC	SHREDDING SERVICE 12/31/19	45.31
		P1900108	01/16/2020	US BANK	DECEMBER OFFICE SUPPLIES	2,476.16
<b>Child Support PROG TOTAL</b>						<b>6,179.71</b>

I have reviewed the preceding payments in the total amount of **\$6,179.71**

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF JANUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone					
		P2000217	01/30/2020	CHARTER COMMUNICATIONS	INTERNET JAN	232.95
		P2000740	01/30/2020	MULLIGANS CELLULAR AND PAGING	DIVERSION PAGER AIRTIME	120.00
21-2100-0000-62400	R & M Services					
		P2000226	01/16/2020	OFFICE PRO INC	SHREDDING	57.71
21-2100-0000-62410	R&M-Vehicles					
		P2000179	01/16/2020	BOB CLAPPER AUTOMOTIVE INC	#17 TRANS FLUSH	217.24
		P2000193	01/30/2020	CARQUEST AUTO PARTS	OIL, CAR WASH, HEADLIGHT	50.63
		P2000197	01/30/2020	GLASSWORKS OF WISCONSIN INC	#42 WINDSHIELD	565.00
		P2000199	01/30/2020	FRANK BOUCHER CHRYSLER DODGE J	IDLER PULLEYS #6	415.36
21-2100-0000-63100	Office&Misc Exp					
		P2000246	01/30/2020	US BANK	Headphones	23.27
		P2000689	01/16/2020	HARRIS ACE HARDWARE LLP	KEYS	5.97
21-2100-0000-63101	Postage					
		P2000195	01/30/2020	FEDERAL EXPRESS CORP	POSTAGE	34.48
		P2000242	01/30/2020	PITNEY BOWES INC	METER POSTAGE	5,000.00
21-2100-0000-63200	Pubs/Subs/Dues					
		P2000692	01/16/2020	BADGER STATE SHERIFFS ASSOCIAT	2020 MEMBERSHIP DUES	300.00
		P2000723	01/30/2020	ROCK COUNTY LAW ENFORCEMENT AS	2020 MEMBERSHIP DUES	50.00
21-2100-0000-63407	Computer Supply					
		P2000246	01/30/2020	US BANK	Paper	93.98
21-2100-0000-63409	Crime Scene					
		P2000735	01/30/2020	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	462.76
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	01/30/2020	US BANK	Fuel - Fell	51.07
21-2100-0000-63902	Crime Prevention					
		P2000600	01/16/2020	UNIVERSITY OF PLATTEVILLE	REGI FEE , BOOTH FEE	35.00
21-2100-0000-63904	Policing/1st Aid					
		P1902704	01/30/2020	UNMANNED VEHICLE TECHNOLOGIES	INTELLIGENT FLIGHT BATTERY TB5	950.00
		P2000202	01/30/2020	JANESVILLE ANIMAL MEDICAL CENT	STRAY ANIMAL VET COST	70.00
		P2000221	01/30/2020	JOHN WICKHEM AGENCY	LITSHEIM NOTARY	60.00
		P2000228	01/30/2020	MENARDS	HATS, GLOVES	99.20
		P2000246	01/30/2020	US BANK	Amador notary bond	20.00
21-2100-0000-63908	Investigate Exp					

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64200	Training	P2000790	01/30/2020	AT AND T	INVESTIGATIVE TRACKING	175.00
		P2000246	01/30/2020	US BANK	Leadership - Ooms, Coulter	1,250.00
		P2000649	01/16/2020	KEIL ENTERPRISES	RABY OPS RUSH REGISTRATION	249.00
		P2000733	01/30/2020	WISCONSIN BADGER STATE SHERIFF	KNUDSON, STROUSE FEB CONFERENC	200.00
21-2100-0000-64904	Sundry Expense	P2000791	01/30/2020	GLACIERS EDGE COUNCIL INC	2020 EXPLORERS POST FEES	888.00
21-2100-0000-67120	Capital Assets	P2000003	01/16/2020	RHYME BUSINESS PRODUCTS	MX-FX15 FAX OPTIOIN	5,010.59
		<b>Sheriff LES PROG TOTAL</b>				
21-2200-0000-62161	Household Serv	P2000180	01/30/2020	BOB BARKER COMPANY INC	PANTY SHIELDS	154.40
		P2000194	01/30/2020	DIVERSIFIED BUILDING MAINTENAN	CHEMICALS	658.45
		P2000204	01/30/2020	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2000246	01/30/2020	US BANK	Trash bags, paper towels, cans	423.96
21-2200-0000-62163	Laundry	P2000175	01/30/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,822.00
21-2200-0000-62170	Physicians/Other	P2000173	01/16/2020	ADVANCED CORRECTIONAL HEALTHCA	FEB MENTAL HEALTH	156,317.58
		P2000246	01/30/2020	US BANK	Office supplies - jail	151.85
21-2200-0000-63300	Travel	P2000233	01/30/2020	PTS OF AMERICA LLC	COLLINS, GREGORY TRANSPORT	1,908.00
21-2200-0000-64200	Training	P2000246	01/30/2020	US BANK	Leadership - Skatrud	625.00
		P2000743	01/30/2020	KEIL ENTERPRISES	SCHULER DR ID CONTRABAND DETEC	200.00
		P2000795	01/30/2020	FIELD TRAINING SOLUTIONS	SIME, FINCO, TREWYN FTO BASIC	885.00
21-2200-0000-64904	Sundry Expense	P2000217	01/16/2020	CHARTER COMMUNICATIONS	JANUARY JAIL SERVICE	362.83
<b>Correctional Facility PROG TOTAL</b>					<b>166,475.07</b>	

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

<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>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

I have reviewed the preceding payments in the total amount of **\$183,162.28**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-63100	Office&Misc Exp		01/23/2020	GRUBB,DERRICK A	JURY FOOD	83.05
22-1200-0000-63200	Pubs/Subs/Dues	P2000283	01/30/2020	ROCK COUNTY BAR ASSOCIATION	THOMAS KOLPIEN BAR DUES	20.00
22-1200-0000-63202	Law Books		01/30/2020	HANSON,KARL	WI CRIMES - LAW BOOK	47.48
<b>Circuit Courts PROG TOTAL</b>						<b>150.53</b>
22-1209-0000-63200	Pubs/Subs/Dues	P2000277	01/23/2020	WCCCA	JACKI GACKSTATTER 2020 DUES	125.00
<b>Clerk of Courts PROG TOTAL</b>						<b>125.00</b>

I have reviewed the preceding payments in the total amount of **\$275.53**

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

ROCK COUNTY

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

01/31/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2000643	01/30/2020	RAMSEY,TONYA	CONTRACT MEDIATOR - TR	400.00
22-1201-0000-63200	Pubs/Subs/Dues	P2000647	01/16/2020	AFCC	AFCC - AMERICAN FAMILY AND	160.00
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>560.00</b>

I have reviewed the preceding payments in the total amount of **\$560.00**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62217	Teletype	P2000779	01/30/2020	WISCONSIN DEPARTMENT OF JUSTIC	911 COMMUNICATION CENTER	12,768.00
23-2400-0000-62218	Data Comm	P2000786	01/30/2020	TOWN OF BELOIT	2020 ANNUAL FEE FOR ADDITIONAL	71.88
23-2400-0000-62400	R & M Services	P2000150	01/16/2020	XYBIX SYSTEMS INC	2020 DISPATCH CONSOLE EXTENDED	14,091.96
		P2000255	01/09/2020	GENERAL COMMUNICATIONS INC	2020 ANNUAL MAINTENANCE AGREEM	330,822.00
23-2400-0000-63200	Pubs/Subs/Dues	P2000154	01/16/2020	US BANK	DUES FOR NENA & APCO MEMBSHIPS	495.00
		P2000691	01/16/2020	ROCK COUNTY LAW ENFORCEMENT AS	2020 ANNUAL DUES FOR ROCK COUN	40.00
23-2400-0000-65321	Building Lease	P2000140	01/16/2020	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	960.63
		P2000785	01/30/2020	TOWN OF BELOIT	2020 MONTHLY RENTAL PER LEASE	6,960.00
<b>Communication Center PROG TOTAL</b>						<b>366,209.47</b>

I have reviewed the preceding payments in the total amount of **\$366,209.47**

Date:

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

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

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF JANUARY 2020

01/31/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-63100	Office&Misc Exp	P2000625	01/16/2020	US BANK	OFFICE SUPPLIES	163.91
District Attorney PROG TOTAL						163.91

I have reviewed the preceding payments in the total amount of \$163.91

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

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF JANUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel					
		P2000033	01/30/2020	ADECCO EMPLOYMENT SERVICES INC	WEEK END 1/14/2020 NIETZOLD	544.00
28-2650-0000-62170	Physicians/Other					
		P2000034	01/30/2020	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PANEL 19-3938	935.00
28-2650-0000-63200	Pubs/Subs/Dues					
		P2000049	01/16/2020	AMERICAN BOARD OF MEDICOLEGAL	2020 MAIN FEES WALLENKAMP	50.00
		P2000727	01/23/2020	ROCK COUNTY LAW ENFORCEMENT AS	2020 MEMBERSHIP DUES	40.00
<b>Medical Examiner PROG TOTAL</b>						<b>1,569.00</b>

I have reviewed the preceding payments in the total amount of **\$1,569.00**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P2000131	01/30/2020	DNA DIAGNOSTICS CENTER	BARTLE/MCGUIRE/BABLER	390.00
		P2000132	01/30/2020	VITAL RECORDS	SCHIEFELBEIN/HERMAN	113.00
		P2000135	01/30/2020	GREGG INVESTIGATIONS INC	KENYA S SNAPP	1,014.00
34-3850-0000-62126	Officer Fees					
		P2000135	01/30/2020	GREGG INVESTIGATIONS INC	MAGGIE N FLODEEN	175.00
		P2000780	01/30/2020	ON TIME PROCESS INC	JULIUS D HAYES	60.00
34-3850-0000-62400	R & M Services					
		P2000665	01/16/2020	NAVIANT INC	2020 SERVICE AGREEMENT	1,369.00
34-3850-0000-62503	Interpreter Fees					
		P2000134	01/23/2020	BILINGUAL TRAINING CONSULTANTS	PEREZ/MAYRA	227.50
34-3850-0000-63100	Office&Misc Exp					
		P2000133	01/16/2020	OFFICE PRO INC	SHREDDING SERVICE 01/03/20	38.02
34-3850-0000-63300	Travel					
		P2000128	01/16/2020	US BANK	WCSEA BOARD MEETING 02/20/20	82.00
<b>Child Support PROG TOTAL</b>						<b>3,468.52</b>

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

I have reviewed the preceding payments in the total amount of \$3,468.52

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson  
INITIATED BY



Sgt. Christopher Krahn  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

February 25, 2020  
DATE DRAFTED

**AWARDING BID – DIAMONDBACK AIRBOAT PACKAGE (AIRBOAT AND TRAILER) FOR ROCK COUNTY SHERIFF’S OFFICE**

- 1 **WHEREAS**, to better serve the citizens of Rock County, the Airboat will be utilized for, but not limited
- 2 to the enforcement of state and local laws, search and rescue, recovery; and,
- 3
- 4 **WHEREAS**, the current Rock County Sheriff’s Office Airboat was purchased in 1987, and is scheduled
- 5 for replacement; and,
- 6
- 7 **WHEREAS**, Rock County Purchasing Department did advertise and solicit bids from qualified vendors
- 8 for the 2020 Airboat package (Airboat and Trailer); and,
- 9
- 10 **WHEREAS**, the bids received were reviewed by the Rock County Sheriff’s Office and the Rock County
- 11 Purchasing Manager with the recommendation that a contract be awarded to the lowest, most responsive
- 12 and responsible bidder, Diamondback Airboats; and,
- 13
- 14 **WHEREAS**, the funding necessary for the 2020 Diamondback Airboat package is currently available in
- 15 the Rock County Sheriff’s Office 2020 budget.
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 18 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 that the bid for the 2020 Diamondback Airboat Package be
- 19 awarded to Diamondback Airboats of Cocoa, Florida in the amount of \$75,188.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE COMMITTEE**

**FISCAL NOTE:**

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

Funding was included in the 2020 budget for the purchase of an airboat. The purchase is being funded by sales tax revenue.

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

Sherry Oja  
Finance Director

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

**LEGAL NOTE:**

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

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

\_\_\_\_\_  
Phillip Owens, Vice Chair

**ADMINISTRATIVE NOTE:**

Recommended.

Josh Smith  
County Administrator

Richard Greenlee  
Corporation Counsel

AWARDING BID – DIAMONDBACK AIRBOAT PACKAGE (AIRBOAT, AND TRAILER) FOR  
ROCK COUNTY SHERIFF'S OFFICE

Page 2

**Executive Summary**

Funds are included in the 2020 budget for the purchase of an Airboat to be used by the Rock County Sheriff's Office. Bids were solicited, and four dealers responded. Diamondback Airboats of Cocoa, Florida was awarded the bid.

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

The current Airboat was purchased in 1987, and is due for replacement. The current airboat will be placed on the Wisconsin Surplus Auction website and will be listed for sale once the new airboat is received.

An Invitation to Bid was issued for the needed Diamondback Airboat package, with four bids received. The Rock County Sheriff's Office and the Purchasing Manager reviewed the bids and are recommending Diamondback Airboats of Cocoa, Florida as the lowest, qualified bidder at \$75,188.



**BID SUMMARY FORM**

**BID NUMBER** 2020-21  
**BID NAME** AIRBOAT AND TRAILER  
**BID DUE DATE** FEBRUARY 4, 2020 – 1:30 P.M.  
**DEPARTMENT** SHERIFF'S OFFICE

	DIAMONDBACK AIRBOATS COCOA FL	GTO PERFORMANCE AIRBOATS OCALA FL	PANTHER AIRBOAT CO COCOA FL	PANTHER AIRBOAT CO COCOA FL
AIRBOAT COST	69,758.00	78,274.00	77,335.17	82,771.17
TRAILER COST	5,430.00	6,200.00	5,911.18	5,911.18
TRADE-IN	-2,000.00	0	0	0
<b>TOTAL COST</b>	<b>\$ 73,188.00</b>	<b>\$ 84,474.00</b>	<b>\$ 83,246.35</b>	<b>\$ 88,682.35</b>
AIRBOAT MODEL	DIAMONDBACK	GTO ALASKAN SERIES MODEL 1896	PANTHER PCM LSX 525HP	PANTHER ST-4 650HP
TRAILER MODEL	RAM-LIN	B & S SPORTSMAN	B&S TRAILER	B&S TRAILER
AIRBOAT WARRANTY	3 YEARS	1-3 YEARS BASED ON PART	1-3 YEARS BASED ON PART	1-3 YEARS BASED ON PART
TRAILER WARRANTY	1 YEAR	2 YEARS	1 YEAR	1 YEAR
PICK-UP	90 DAYS	NOT LISTED	150 DAYS	150 DAYS
ADDENDUM ACKNOWLEDGEMENT	YES	NO	NO	NO

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Two additional vendors were solicited that did not respond. One vendor submitted a bid but it was not on the Bid Form as required in the specifications.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: purchase through Diamondback

*Jodi Millis*  
SIGNATURE

02/12/2020  
DATE

GOVERNING COMMITTEE APPROVAL: \_\_\_\_\_

CHAIR

VOTE

DATE

## Request to Purchase – Replacement K9

The Sheriff's Office needs to purchase a replacement K9.

The Sheriff's Office normally has three working K9 units. Dep. Shawn Nolan and K9 Max recently retired, leaving the Sheriff's Office with only two working K9 Units. The Sheriff's Office needs to replace the third K9 unit.

The Sheriff's Office uses the K9 units for searching for suspects, searching for articles, searching for at risk individuals, clearing buildings, sniffing for drugs, and for supplying mutual aid within Rock County.

The Sheriff's Office will purchase the K9 from the proven vendor, FMK9. Using FMK9, as the vendor, will ensure program continuity. The cost of a dual purpose K9 is \$13,000. The cost includes the dog, the training, and the lodging.

The funding will come from the following sources:

21-2100-0000-64904	Sundry Expense	\$5,000
21-2195-0019-67120	Capital Assets \$2,000 to \$25,000	<u>\$8,000</u>
	<b>Total</b>	<b>\$13,000</b>