

# ROCK COUNTY, WISCONSIN



## **PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – AUGUST 5, 2019 - 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 – July 1, 2019
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. To Recognize August as Child Support Awareness Month
  - B. Recognizing Detective Richard A. Kamholz
  - C. Recognizing Justine Reckard
  - D. Recognizing Deputy Michael L. Stalker
  - E. Jury Appreciation Month
7. Updates and Possible Action
  - A. Semi-Annual Reports
8. Committee Requests and Motions
  - A. Discussion and Possible Action on Rescheduling September 2, 2019 Meeting Date
9. Adjournment

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



**PUBLIC SAFETY & JUSTICE COMMITTEE  
Minutes – July 1, 2019**

**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, Owens, Fell, Hawes and Knudson.

**Committee Members Absent:** None.

**Staff Members Present:** Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Kathy Sukus, Communications Center Director; Melissa Wittwer, Interim Child Support Director; Belem Regan, Mediation and Family Court Services Manager; Brent Sutherland, Facilities Management Director; Captain Jay Wood and Captain Aaron Burdick, Sheriff's Office; Perry Folts, District Attorney's Office.

**Others Present:** Supervisor Podzilni.

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

**Citizen Participation, Communications, Announcement, Information.** None.

**Adoption of Minutes.** Supervisor Owens moved approval of the minutes of June 17, 2019 as presented, second by Supervisor Knudson. ADOPTED.

**Consent Calendar.**

**Transfers** None.

**Review of Payments** The Committee accepted the reports.

**Resolutions and Committee Approval.**

**Recognizing Deputy Craig C. Keller**

**“NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Deputy Craig C. Keller for his 18 years of faithful service and recommends that a sincere expression of appreciation be given to Deputy Craig C. Keller along with best wishes for the future.”

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

**Accepting DOJ EBDM Pretrial Pilot Sites Project Grant and Amending the Budget**

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby authorize the acceptance of \$69,085 of WI DOJ grant funds and to authorize the signing of the award documents.

BE IT FURTHER RESOLVED that the 2019 budget be amended as follows:

...”

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

**Authorizing Acceptance of JAG Crisis Intervention Team (CIT) Training (2015) Grant and Amending the 2019 Budget**

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors, duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby accept the JAG Crisis Intervention Team (CIT) Training (2015) Grant in the amount of \$20,000 from the Wisconsin Department of Justice.

BE IT FURTHER RESOLVED, that the 2019 Rock County Sheriff’s Office budget be amended as follows:

...

BE IT FURTHER RESOLVED, that the Chair of the Rock County Board of Supervisor is authorized to sign contracts/MOUs with local law enforcement agencies/jurisdictions for the payment of overtime or backfill for officers to attend CIT training in an amount not to exceed the grant award.”

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

**Updates and Possible Action**

**Armed Security Cost Comparison and Other Information** Mr. Sutherland said the last time he met with the Public Safety and Justice Committee they wanted information on a cost comparison of having armed security provided by the Sheriff’s Office or by Global Security Services, our current contracted provider. He said the attached information is the same information given to the General Services Committee, and he went over the information.

Supervisor Hawes asked what the plan is for other County buildings. Mr. Sutherland said security features will be incorporated into the design work for the 1717 Center Avenue building. He added that there currently are no security guards at any of the buildings other than the Courthouse.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Owens moved adjournment at 4:14 P.M., second by Supervisor Fell. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS					
		P1900388	07/25/2019	MERCY HEALTH SYSTEM	PREEMPLOY PHYSICALS 13	5,387.68
		P1900398	07/18/2019	STANARD AND ASSOCIATES INC	PSYCH EVALS 7, TRAVEL	2,897.14
21-2100-0000-62210	TELEPHONE					
		P1900354	07/25/2019	CHARTER COMMUNICATIONS	AUGUST INTERNET	381.07
21-2100-0000-62400	R & M SERV					
		P1900399	07/11/2019	OFFICE PRO INC	SHREDDING	89.96
21-2100-0000-62410	R & M-VEHICLES					
		P1900345	07/25/2019	BEE LINE ALIGNMENT INC	ALIGN #6	2,526.00
		P1900353	07/25/2019	CITY LOCK AND KEY INC	SWAT TRAILER KEY	16.50
		P1900360	07/18/2019	CARQUEST AUTO PARTS	#23 MINI BULB	873.54
		P1900365	07/25/2019	GORDIE BOUCHER FORD LINCOLN ME	WHEEL COVER #27	883.07
		P1900391	07/18/2019	US BANK	Rock Auto mirror glass	42.78
		P1900804	07/25/2019	GENERAL COMMUNICATIONS INC	REPAIR SQUAD PRINTER	402.00
21-2100-0000-63100	OFC SUPP & EXP					
		P1900338	07/11/2019	AMERICAN AWARDS AND PROMOTIONS	BETLEY RETIREMENT PLAQUE	147.87
		P1900341	07/11/2019	ARAMARK UNIFORM SERVICES INC	JUNE MATS	15.36
		P1900391	07/18/2019	US BANK	Office supplies	635.87
21-2100-0000-63101	POSTAGE					
		P1900358	07/11/2019	FEDERAL EXPRESS CORP	POSTAGE	136.46
		P1900391	07/18/2019	US BANK	Postage	14.35
21-2100-0000-63200	PUBL/SUBCR/DUES					
		P1900391	07/18/2019	US BANK	Bliss Gazette subscription	24.50
21-2100-0000-63407	COMPUTER SUPPL					
		P1900391	07/18/2019	US BANK	Toner	1,307.70
21-2100-0000-63501	GAS & FUELS					
		P1900371	07/11/2019	KWIK TRIP EXTENDED NETWORK	JUNE FUEL	18,249.47
		P1900391	07/18/2019	US BANK	Fell - fuel	31.91
21-2100-0000-63900	AMMO/RANGE SUPPL					
		P1901727	07/11/2019	BRAVO COMPANY USA INC	SHIPPING	180.34
21-2100-0000-63902	CRIME PREVENTION					
		P1900338	07/11/2019	AMERICAN AWARDS AND PROMOTIONS	RCSO TABLE CLOTHS	428.00
21-2100-0000-63904	POLICING/1ST AID					
		P1900348	07/18/2019	BELOIT MEMORIAL HOSPITAL	OWI VANVLEET, JOHN	54.00

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JULY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900371	07/11/2019	KWIK TRIP EXTENDED NETWORK	CAR WASH	21.00
		P1900373	07/11/2019	KENLYN KENNELS INC	SASHA,CASH 6/14-6/17	140.00
		P1900388	07/25/2019	MERCY HEALTH SYSTEM	OWI MESSEL, MATTHEW	37.39
		P1900389	07/11/2019	WISCONSIN DEPARTMENT OF FINANC	TILLMAN NOTARY	20.00
		P1900391	07/18/2019	US BANK	DOT - DL suspensions	39.56
21-2100-0000-63905	PISTOL RANGE/CO					
		P1900335	07/18/2019	ACE PORTABLES INC	RANGE TOILET	150.00
21-2100-0000-63908	INVESTIG.EXPENSE					
		P1901927	07/25/2019	T MOBILE	TOWER DUMP	50.00
21-2100-0000-64200	TRAINING EXP					
		P1900391	07/18/2019	US BANK	Riemer Active shooter- hotel	255.91
21-2100-0000-64205	STAFF EDUC					
			07/18/2019	LOCHNER,CHRIS	BOOKS	1,272.00
21-2100-0000-64904	SUNDRY EXPENSE					
		P1900375	07/11/2019	MENARDS	CLASS MATERIALS	25.32
		P1900391	07/18/2019	US BANK	NNO snowcone supplies	368.99
21-2100-0000-65321	BLDG/OFC LEASE					
		P1900349	07/18/2019	BLACKHAWK TECHNICAL COLLEGE	SOUTH STATION 19/20	2,400.00
21-2100-0000-67105	MOTOR VEHICLES					
		P1900359	07/18/2019	GENERAL COMMUNICATIONS INC	INSTALL MODEM/ANTENNA NEW CARS	950.00
<b>SHERIFF PROG TOTAL</b>						<b>40,455.74</b>
21-2140-2019-63908	INVESTIG.EXPENSE					
			07/11/2019	ROCK COUNTY SHERIFFS OFFICE SI	SIU FUNDS	7,500.00
<b>HIDTA GRANT PROG TOTAL</b>						<b>7,500.00</b>
21-2167-0000-64904	SUNDRY EXPENSE					
		P1900335	07/25/2019	ACE PORTABLES INC	JULY TOILET RENTAL	75.00
		P1900375	07/25/2019	MENARDS	GARDEN STORAGE	42.88
<b>RECAP OPERATIONS PROG TOTAL</b>						<b>117.88</b>
21-2200-0000-62119	OTHER SERVICES					
		P1900346	07/18/2019	BI INC	JUNE MONITORING	17,763.46

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900372	07/25/2019	JUSTICE BENEFITS INC	QTR2 SSI COMMISSION EXP	748.00
21-2200-0000-62161	HOUSEHOLD SERV					
		P1900341	07/11/2019	ARAMARK UNIFORM SERVICES INC	JUNE MATS	145.92
		P1900350	07/18/2019	DE VERE COMPANY INC	CHEMICALS	308.56
		P1900367	07/25/2019	JAYS BIG ROLLS INC	TOILET PAPER	1,449.00
		P1900391	07/18/2019	US BANK	Towels, liners, handwash	796.79
21-2200-0000-62163	LAUNDRY					
		P1900341	07/25/2019	ARAMARK UNIFORM SERVICES INC	LAUNDRY 07/12	8,103.55
21-2200-0000-62170	PHYSICIAN/OTHER					
		P1900334	07/11/2019	ADVANCED CORRECTIONAL HEALTHCA	MENTAL HEALTH SERVICES	79,674.33
21-2200-0000-62420	MACH & EQUIP RM					
		P1900343	07/18/2019	BANDT COMMUNICATIONS INC	TROUBLESHOOT RADIO	414.35
		P1900364	07/11/2019	ITW FOOD EQUIPMENT GROUP LLC	DISHWASHER REPAIR	935.92
21-2200-0000-63100	OFC SUPP & EXP					
		P1900391	07/18/2019	US BANK	Office supplies	349.18
21-2200-0000-63406	CLOTHING/UNIFORM					
			07/11/2019	DOWNS, ALEXANDRIA	2019 CLOTHING ALLOWANCE	1,000.00
		P1900387	07/11/2019	MMPR POWERED BY HALO	JOHNSON CLOTHING ORDER	294.95
21-2200-0000-64125	BD OF PRISONERS					
		P1900339	07/25/2019	ARAMARK CORRECTIONAL SERVICES	JUNE INMATE MEALS	54,376.57
21-2200-0000-64200	TRAINING EXP					
		P1900391	07/18/2019	US BANK	Wood - Cannabis - hotel	(68.59)
21-2200-0000-64904	SUNDRY EXPENSE					
		P1900334	07/11/2019	ADVANCED CORRECTIONAL HEALTHCA	PILL CRUSHER	39.62
		P1900349	07/25/2019	BLACKHAWK TECHNICAL COLLEGE	GED TESTING	967.00
		P1900351	07/25/2019	BOB BARKER COMPANY INC	CREDIT UNIFORMS RETURNED	506.54
		P1900354	07/11/2019	CHARTER COMMUNICATIONS	JAIL CABLE	363.07
		P1900375	07/25/2019	MENARDS	SOUND PROOFING/MAG KEY CASES	248.67
		P1900379	07/25/2019	REDWOOD TOXICOLOGY LABORATORY	DRUG TEST KITS	313.77
		P1900391	07/18/2019	US BANK	Oliver medical	218.19
		P1901834	07/18/2019	PACIFIC CONCEPTS	CONVEYOR BAG IMP PCCB222809	1,800.00
		P1901840	07/18/2019	ULINE	FREIGHT	250.55
<b>CORRECTIONAL FACILITY PROG TOTAL</b>						<b>170,999.40</b>

COMMITTEE REVIEW REPORT  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2500-0000-64200	TRAINING EXP	P1900391	07/18/2019	US BANK	Kohler airfare	239.40
<b>EMERGENCY MANAGEMENT PROG TOTAL</b>						<b>239.40</b>
21-2560-2019-63100	OFC SUPP & EXP	P1900391	07/18/2019	US BANK	Coffee pot	387.56
21-2560-2019-64203	EDUC MAT & SUPPL	P1901878	07/25/2019	EDGERTON REPORTER CORP, THE	EPCRA ANNUAL PUBLICATION	32.51
		P1901879	07/25/2019	GREATER BELOIT PUBLISHING CO	EPCRA ANNUAL NOTIFICATION	50.35
		P1901881	07/25/2019	HOMETOWN NEWS LIMITED PARTNERS	EPCRA ANNUAL PUBLICATION	40.29
<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>						<b>510.71</b>

I have reviewed the preceding payments in the total amount of **\$219,823.13**

Date:

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

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



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

07/25/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES					
		P1900155	07/25/2019	AVERTEST LLC	JUNE 2019 VEST COURT TESTING	1,014.00
22-1200-0000-62122	ATTORNEY FEES					
		P1900897	07/18/2019	JOOS,ATTY MELISSA BROOKE	JUNE 2019 GAL CONTRACT	4,314.00
		P1900899	07/11/2019	MONAHAN AND JOHNSON SC	JUNE 2019 GAL CONTRACT	4,314.00
		P1900900	07/11/2019	OTTHROW,RANDI L	JUNE 2019 GAL CONTRACT	4,314.00
		P1900901	07/11/2019	NASH ELLIOTT,ATTY JENNIFER L	JUNE 2019 GAL CONTRACT	4,314.00
22-1200-0000-63100	OFC SUPP & EXP					
		P1901792	07/03/2019	ACADEMIC ROBE DIVISION	JUDICIAL ROBE FOR JUDGE GRUBB	322.00
		P1901838	07/11/2019	ACADEMIC ROBE DIVISION	JUDICIAL ROBE FOR JUDGE HANSON	266.00
22-1200-0000-63200	PUBL/SUBCR/DUES					
		P1901973	07/25/2019	AFCC	AFCC MEMBERSHIP FOR	185.00
22-1200-0000-63202	LAW BOOKS					
		P1900158	07/25/2019	THOMSON WEST	WEST INFO CHARGES MAY 2019	4,049.64
		P1901974	07/25/2019	CONTINUING LEGAL EDUCATION FOR	WI JURY INSTRUCTIONS - CHILDRE	65.00
22-1200-0000-64200	TRAINING EXP					
		P1901972	07/25/2019	WISCONSIN REGISTER IN PROBATE	REGISTRATION: JODI TIMMERMAN	125.00
<b>CIRCUIT COURTS PROG TOTAL</b>						<b>23,282.64</b>
22-1209-0000-63100	OFC SUPP & EXP					
		P1900156	07/18/2019	US BANK	JUNE OFFICE SUPPLIES	302.89
22-1209-0000-64200	TRAINING EXP					
		P1900156	07/18/2019	US BANK	COC SUMMER CONFERENCE	492.00
<b>CLERK OF COURTS PROG TOTAL</b>						<b>794.89</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT**  
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FOR THE MONTH OF JULY 2019

07/25/2019

<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 **\$24,077.53**

Date:

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

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

ROCK COUNTY

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

07/25/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES					
		P1900556	07/25/2019	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
22-1201-0000-63100	OFC SUPP & EXP					
		P1900552	07/25/2019	E AND D WATER WORKS INC	MONTHLY COOLER RENT	8.00
		P1900553	07/03/2019	OFFICE PRO INC	OFFICE SUPPLIES	32.00
		P1900555	07/03/2019	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	16.16
		P1901404	07/03/2019	HENRICKSEN	L-SHAPED DESK FOR MEDIATION	1,960.55
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>						<b>2,216.71</b>

I have reviewed the preceding payments in the total amount of **\$2,216.71**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES					
		P1900135	07/18/2019	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGROUND - D ROTH	604.50
		P1900149	07/03/2019	OFFICE PRO INC	CONFIDENTIAL SHREDDING	11.37
23-2400-0000-62218	DATA COMMUNICTN.					
		P1900139	07/18/2019	CHARTER COMMUNICATIONS	CABLE IN DISPATCH	209.09
23-2400-0000-62400	R & M SERV					
		P1900147	07/25/2019	SCHROEDER LAWN AND SNOW LLC	MOW-CTY A -NELSON-ARTISAN	405.00
		P1901897	07/18/2019	GENERAL COMMUNICATIONS INC	TOWER CLIMBER TO INSTALL NEW	840.00
23-2400-0000-63100	OFC SUPP & EXP					
		P1900137	07/18/2019	US BANK	COPY PAPER-HEADSETS-MISC SUPPL	630.19
23-2400-0000-63108	PUBLIC INFO					
		P1901684	07/03/2019	MMPR POWERED BY HALO	APPROXIMATE FREIGHT CHARGE	135.50
23-2400-0000-63406	CLOTHING/UNIFORM					
		P1900142	07/18/2019	MMPR POWERED BY HALO	JULY UNIFORM ORDER	834.55
23-2400-0000-64200	TRAINING EXP					
		P1900137	07/18/2019	US BANK	APCO-5 EMD STDNT MANUAL MBRS	422.65
		P1901925	07/25/2019	VICKERS,MICHAEL	EMD CLASS INSTRUCTION	100.00
23-2400-0000-65321	BLDG/OFC LEASE					
		P1900138	07/11/2019	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	923.68
23-2400-0000-67125	CAPITAL ASSETS					
		P1901389	07/11/2019	WEST SAFETY SOLUTIONS CORP	VIPER TELEPHONE SYSTEM	46,689.56
<b>911 PROJECT OPERATIONS PROG TOTAL</b>						<b>51,806.09</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JULY 2019

07/25/2019

<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 **\$51,806.09**

Date:

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

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

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JULY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES					
		P1900567	07/25/2019	SOUTHEAST WISCONSIN PROCESS LL	PAPER SERVICE	665.00
		P1901955	07/25/2019	DANE COUNTY SHERIFFS OFFICE	PAPER SERVICE	82.32
24-1610-0000-62501	REPORTER FEES					
		P1900570	07/25/2019	KANE,KRISTINE	TRANSCRIPT	383.00
		P1900574	07/25/2019	SELF RPR CSR,MALISSA J	TRANSCRIPT	10.50
		P1900750	07/25/2019	FARRIS,REBECCA S	TRANSCRIPT	28.50
		P1900751	07/25/2019	NELSON,DEBRA A	TRANSCRIPT	40.50
		P1901330	07/25/2019	KOLNIK,LAURA	TRANSCRIPT	96.00
		P1901952	07/25/2019	HANSON,CARLA	TRANSCRIPT	56.00
24-1610-0000-63100	OFC SUPP & EXP					
		P1900566	07/25/2019	US BANK	OFFICE SUPPLIES	756.90
24-1610-0000-63200	PUBL/SUBCR/DUES					
		P1901956	07/25/2019	CLASS A	CLASS A ANNUAL DUES:	75.00
24-1610-0000-63202	LAW BOOKS					
		P1900566	07/25/2019	US BANK	LAW BOOKS	994.57
24-1610-0000-63300	TRAVEL					
			07/25/2019	DIRKS,SCOTT H	TRAVEL REIMBURSEMENT	17.40
24-1610-0000-64200	TRAINING EXP					
		P1901951	07/25/2019	WISCONSIN NARCOTICS OFFICERS A	REGISTRATION:	185.00
		P1901956	07/25/2019	CLASS A	REGISTRATION:	150.00
<b>DISTRICT ATTORNEY PROG TOTAL</b>						<b>3,540.69</b>
24-1611-0000-63100	OFC SUPP & EXP					
		P1900725	07/25/2019	US BANK	OFFICE SUPPLIES	59.09
<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>						<b>59.09</b>
24-1612-0000-63100	OFC SUPP & EXP					
		P1901277	07/25/2019	US BANK	WITNESS TRAVEL	326.80
<b>VICTIM/WITNESS PROG TOTAL</b>						<b>326.80</b>

**COMMITTEE REVIEW REPORT**  
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FOR THE MONTH OF JULY 2019

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 **\$3,926.58**

Date:

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

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

ROCK COUNTY

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

07/25/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	CONTRACTED SERV					
		P1900564	07/18/2019	ADECCO EMPLOYMENT SERVICES INC	WEEK END 7/8/2019 NIETZOLD	992.97
28-2650-0000-62170	PHYSICIAN/OTHER					
		P1900320	07/18/2019	AXIS FORENSIC TOXICOLOGY INC	COCAINE AND METABOLITE 19-3389	1,005.20
		P1900321	07/18/2019	EXTRA PACKAGING LLC	WHITE 10MIL BODY BAGS	892.80
28-2650-0000-63200	PUBL/SUBCR/DUES					
		P1900328	07/18/2019	WCMEA	WCMEA MEMB DUES FARRELL	210.00
<b>MEDICAL EXAMINER PROG TOTAL</b>						<b>3,100.97</b>

I have reviewed the preceding payments in the total amount of **\$3,100.97**

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



ROCK COUNTY

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

07/25/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES					
		P1900103	07/25/2019	GREGG INVESTIGATIONS INC	KYLE EDWARD COHAN	2,584.00
		P1900105	07/25/2019	DNA DIAGNOSTICS CENTER	BEARD/LEON/CALDERON	1,290.00
		P1900109	07/25/2019	VITAL RECORDS	SCHLUETER/MILLER	180.00
		P1901911	07/25/2019	TENNESSEE OFFICE OF VITAL RECO	LUTZOW/SUNDOWN	30.00
34-3850-0000-62126	OFFICER FEES					
		P1900103	07/25/2019	GREGG INVESTIGATIONS INC	RODNEY O MILLER	587.00
		P1901871	07/18/2019	BADGER PROCESS SERVICE INC	TYLER J UIHLEIN	45.00
		P1901872	07/18/2019	CHIPPEWA COUNTY SHERIFFS DEPAR	ANTHONY D HUGHES	55.00
		P1901874	07/18/2019	SOUTHEAST WISCONSIN PROCESS LL	JOSEPH M GABBY JR	70.00
		P1901908	07/25/2019	JONES,MICHAEL A	DANIEL T SIMMONS	40.00
		P1901909	07/25/2019	JONES,MICHAEL A	CHADWICK CLARK	40.00
34-3850-0000-62210	TELEPHONE					
		P1900107	07/25/2019	LANGUAGE LINE SERVICES	JUNE ACTIVITY	97.20
34-3850-0000-63100	OFC SUPP & EXP					
		P1900108	07/18/2019	US BANK	STAPLES-JUNE SUPPLIES	811.72
		P1901913	07/25/2019	WISCONSIN DEPARTMENT OF FINANC	CHARLENE OBERMAN	20.00
		P1901929	07/25/2019	WISCONSIN DEPARTMENT OF FINANC	SHEILA HAMMERSTAD	20.00
34-3850-0000-64200	TRAINING EXP					
		P1900108	07/18/2019	US BANK	NCSEA REGISTRATION-DUES	1,822.00
<b>CHILD SUPPORT PROG TOTAL</b>						<b>7,691.92</b>

ROCK COUNTY

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

07/25/2019

<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 **\$7,691.92**

Date:

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

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

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Melissa R. Wittwer, Child Support  
Director  
INITIATED BY



Melissa R. Wittwer, Child  
Support Director  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

July 23, 2019  
DATE DRAFTED

**TO RECOGNIZE AUGUST AS CHILD SUPPORT  
AWARENESS MONTH**

1 **WHEREAS**, the Rock County Child Support Agency administers the Child Support Program on behalf  
2 of the state, providing services to Rock County residents including paternity establishment, obtaining  
3 child support and health insurance orders for children, and enforcing and modifying those orders; and  
4

5 **WHEREAS**, the Rock County Child Support Agency recognizes that children should always have the  
6 financial and emotional support they need in order to be successful; and  
7

8 **WHEREAS**, the Rock County Child Support Agency ensures that parents take responsibility for the care  
9 and well-being of their children, supports the involvement of parents in their children's lives, and  
10 provides services to both custodial and noncustodial parents; and  
11

12 **WHEREAS**, the Rock County Child Support Agency collected over \$29 million in child support in  
13 2018; and  
14

15 **WHEREAS**, the Child Support Program is an effective investment in Wisconsin's future as child support  
16 increases self-sufficiency, reduces child poverty, and has a positive effect on children's well-being; and  
17

18 **WHEREAS**, increased public awareness of the importance of providing children with the support they  
19 need and the services offered by the Rock County Child Support Agency benefits Rock County children  
20 and families; and  
21

22 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to  
23 recognize the hard work and dedication of the employees of the Rock County Child Support Agency.  
24

25 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly  
26 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize the month of August as  
27 Child Support Awareness Month.  
28

29 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish a copy of  
30 this resolution to the Rock County Child Support Agency for their dedication to serving the children and  
31 families of Rock County.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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

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

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

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

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

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

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

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson  
INITIATED BY



Chief Deputy Barbara J. Tillman  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

July 3, 2019  
DATE DRAFTED

**RECOGNIZING DETECTIVE RICHARD A. KAMHOLZ**

1 **WHEREAS**, Richard A. Kamholz began his employment with Rock County on January 9, 1991, as a  
 2 Correctional Officer in the Rock County Sheriff's Office; and  
 3  
 4 **WHEREAS**, Richard A. Kamholz was hired as a Deputy Sheriff on August 24, 1988, working in the  
 5 Patrol Bureau; and  
 6  
 7 **WHEREAS**, Richard was promoted to the rank of Detective on January 14, 2005; and  
 8  
 9 **WHEREAS**, Detective Kamholz has received numerous commendations and letters of appreciation  
 10 including Correctional Officer of the Year in 1997; and  
 11  
 12 **WHEREAS**, Detective Kamholz will retire from public service on August 2, 2019.  
 13  
 14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
 15 this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Detective Richard A. Kamholz for  
 16 his over 28 years of faithful service and recommends that a sincere expression of appreciation be given to  
 17 Detective Richard A. Kamholz along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sucus  
INITIATED BY



Kathren Sucus, Director  
DRAFTED BY

Public Safety and Justice  
SUBMITTED BY

July 23, 2019  
DATE DRAFTED

**RECOGNIZING JUSTINE RECKARD**

- 1 **WHEREAS**, Justine Reckard has served the citizens of Rock County for over fifteen (15) years as a hard-
- 2 working and dedicated employee of Rock County; and,
- 3
- 4 **WHEREAS**, Justine Reckard was hired as a Calltaker on May 24, 2004; and,
- 5
- 6 **WHEREAS**, during her career, Justine processed thousands of public safety incidents and 9-1-1
- 7 emergencies with the utmost professionalism and empathy for citizens; and,
- 8
- 9 **WHEREAS**, Justine's compassionate personality helped comfort countless individuals through the worst
- 10 day of their life. Furthermore, Justine is credited for saving at least two lives by providing medical pre-
- 11 arrival instructions for victims of cardiac arrest; and,
- 12
- 13 **WHEREAS**, Justine Reckard will retire from public service on August 23, 2019; and,
- 14
- 15 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to
- 16 recognize Justine for her valuable contributions to the citizens and public safety user agencies of Rock
- 17 County; and,
- 18
- 19 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 20 this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Justine Reckard for her fifteen years
- 21 of service and wishes to express their sincere appreciation on behalf of Rock County along with best wishes
- 22 for the future.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson  
INITIATED BY



Chief Deputy Barbara J. Tillman  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

July 3, 2019  
DATE DRAFTED

### RECOGNIZING DEPUTY MICHAEL L. STALKER

1 **WHEREAS**, Michael L. Stalker began his employment with Rock County on March 1, 1998, as a Deputy  
 2 Sheriff at the Rock County Sheriff's Office; and,  
 3  
 4 **WHEREAS**, Deputy Michael L. Stalker has worked in the Patrol Bureau, and Court Services Bureau and  
 5 served on the Dive Team, DAAT/POSC Instructor, an original plank member of the Honor Guard, SWAT  
 6 Team, and was the first Motor Officer at the Rock County Sheriff's Office; and,  
 7  
 8 **WHEREAS**, throughout his tenure with the Sheriff's Office, Deputy Stalker has worked under four  
 9 Sheriffs over the course of his career: Sheriffs Howard Erickson, Eric Runaas, Robert Spoden, and Troy  
 10 Knudson; and,  
 11  
 12 **WHEREAS**, Deputy Stalker has received numerous commendations and letters of appreciation; and,  
 13  
 14 **WHEREAS**, Deputy Stalker will retire from public service on August 1, 2019.  
 15  
 16 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
 17 this \_\_\_\_\_ day of \_\_\_\_\_, 2019, does hereby recognize Deputy Michael L. Stalker for his  
 18 over 21 years of faithful service and recommends that a sincere expression of appreciation be given to  
 19 Deputy Michael L. Stalker along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety and Justice Committee  
INITIATED BY



Jacki Gackstatter  
DRAFTED BY

Public Safety and Justice Committee  
SUBMITTED BY

July 30, 2019  
DATE DRAFTED

**JURY APPRECIATION MONTH**

1 **WHEREAS**, the right to have a trial by fair and representative jury is an essential safeguard protected by both the  
2 United States and Wisconsin Constitutions; and,  
3

4 **WHEREAS**, service as a juror in the Rock County Circuit Court is, along with voting, one of the most important  
5 responsibilities of citizenship; and,  
6

7 **WHEREAS**, the Wisconsin State Court System in partnership with the State Bar of Wisconsin, have established  
8 September as Juror Appreciation Month, a time to publicly recognize the contribution of those who are summoned  
9 and serve.  
10

11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this  
12 \_\_\_\_\_ day of \_\_\_\_\_, 2019;  
13

- 14 • Educate the public about jury duty and the importance of jury service; and,
- 15 • Applaud the efforts of jurors who fulfill their civic duty; and,
- 16 • Ensure that all jurors are treated with respect and that their service is not unduly  
17 burdensome.  
18

19 **BE IT FURTHER RESOLVED**, by the Rock County Board of Supervisors extends its sincere thanks and  
20 appreciation to all employers who pay employees their normal wages while allowing them to serve as jurors,  
21 preventing financial hardship and fostering community strength.  
22

23 **BE IT FURTHER RESOLVED**, by the Rock County Board Supervisors honors the service and commitment of  
24 citizens who perform jury duty, who by participating in the judicial process aid those elected to serve the citizens  
25 of Rock County by preserving the rule of law, the basis for a free society.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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

\_\_\_\_\_  
Phil Owens, Vice Chair

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

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

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

COUNTY BOARD STAFF COMMITTEE

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

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

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

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

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

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

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

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

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



MEMORANDUM

TO: Public Safety & Justice Committee

FROM: Kathren Sukus, Communications Director *Kathren Sukus*

DATE: 06/12/19

RE: Semi-Annual Report – Attendance at Conventions/Conferences  
-----

The Communications Center had no staff members who attended any training, convention or conference that exceeded total costs of \$1,000 per event, per employee, whether in-state or out-of-state for the first half of 2019.



# Rock County

## Child Support Agency

Courthouse  
51 South Main Street  
Janesville, WI 53545



TEL: 608/757-5700  
FAX: 608/757-5710  
TDD: 800/947-3529

**MEMO TO:** Mary Beaver, Chair  
PUBLIC SAFETY & JUSTICE COMMITTEE

**MEMO FROM:** Melissa Wittwer, Director *MW*  
CHILD SUPPORT AGENCY

**COPY:** Josh Smith, County Administrator

**RE:** Semi Annual Report-Attendance at Convention/Conferences

**DATE:** 06/13/19

Per Resolution 06-9A-087, requiring semi-annual reporting of all instances of attendance at out-of-state training, conventions and conferences that exceed costs of \$1,000 per event, per employee, along with the associated costs to their respective governing committees for informational purposes, I respectfully submit the following:

**Eastern Regional Interstate Child Support Association (ERICSA) 56<sup>TH</sup> Annual Training Conference, Sunday, May 19, 2019 through Thursday, May 23, 2019, 101 Old Falls Street, Niagara Falls, NY:**

**Attendee-Amanda Nelson, Child Support Specialist**

Van Galder Shuttle (roundtrip)	\$ 58.17
American Airlines (roundtrip)	348.60
Travel Insurance	21.88
Conference Registration	400.00
Meals	163.74
Car Rental	93.54
Lodging	<u>560.48</u>
ATTENDEE TOTAL	\$1,646.41

**Attendee-Tami Johnson, Child Support Specialist**

Van Galder Shuttle (roundtrip)	\$ 58.17
American Airlines (roundtrip)	348.60
Travel Insurance	21.88
Conference Registration	400.00
Meals	176.00
Car Rental	93.54
Lodging	<u>560.48</u>
ATTENDEE TOTAL	\$1,658.67

**Attendee-Chandra Godenius, Child Support Specialist**

Van Galder Shuttle (roundtrip)	\$ 58.16
American Airlines (roundtrip)	348.60
Travel Insurance	21.88
Conference Registration	400.00
Meals	177.67
Car Rental	93.53
Lodging	<u>560.48</u>
ATTENDEE TOTAL	\$1,660.32

**Attendee-Melissa Wittwer, Child Support Director**

Registration	\$ 400.00
Meals	131.44
Travel	436.77
Lodging	<u>560.48</u>
ATTENDEE TOTAL	\$ 1,528.69

**TOTAL** **\$ 6,494.09**

Please do not hesitate to contact me if you have any further questions or concerns.

Respectfully,

**CHILD SUPPORT AGENCY**  
**Melissa Wittwer, Director**

/mmr



**Jacki Gackstatter**  
Rock County Clerk of Circuit Court  
51 South Main Street, Janesville WI 53545  
Phone: (608) 743-2200 Fax: (608) 743-2223

June 20, 2019

To: Public, Safety and Justice Committee

CC: Josh Smith, County Administrator

From: Jacki Gackstatter  
Clerk of Circuit Court

Subject: Semi-annual Report of Attendance at Conventions/Conferences

From January – June 2019, neither I or a member of my staff attended any training, convention or conference out of state. Nor did attendance to a training, convention or conference exceed \$1,000 per event.

Cc: Josh Smith  
County Administrator

Civil / Small Claims: (608) 743-2210

Criminal / Traffic: (608) 743-2211

Family / Juvenile: (608) 743-2375

Collections: (608) 743-2216

Chief Deputy Lori Bienema: (608) 743-2382

Jury (608): 743-2222

**David J. O'Leary**  
Rock County District Attorney

**Perry L. Folts**  
Deputy District Attorney



**Office of District Attorney**  
Rock County Courthouse  
51 South Main Street  
Janesville, Wisconsin 53545  
Phone 608-757-5615  
FAX 608-757-5725

**TO: Public Safety and Justice Committee**

**FROM: Renee Grover, Office Manager, District Attorney Office**

**DATE: June 18, 2018**

**RE: Semi Annual Convention/Conference Report**

---

We have not had any training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the first half of 2019.

CC: Josh Smith



*Office of the*  
**Rock County Medical Examiner**  
Dr. Vincent Tranchida  
Chief Medical Examiner



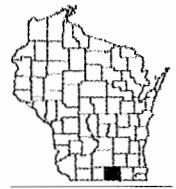
TO: The Honorable Mary Beaver,  
Chair of Public Safety and Justice  
FR: Barry E. Irmen  
Director of Operations, ME Department  
DA: 06-20-19  
RE: Semi-Annual Report -- Attendance at Conventions / Conferences

This purpose of this memo is to confirm that staff from the Medical Examiner's Department did not attend any training, conferences or conventions in state or out of state that exceeded \$1000.00 in the first half of 2019.



Sheriff Troy J. Knudson  
**ROCK COUNTY SHERIFF'S OFFICE**

Barbara J. Tillman, Chief Deputy



Erik D. Chellevoid  
Commander, Law Enforcement Services

Craig L. Strouse  
Commander, Correctional Services

---

June 13, 2019

TO: Public Safety and Justice Committee  
FR: Chief Deputy Barbara J. Barrington-Tillman  
RE: Semi-Annual Training Exceeding \$1,000  
January 1, 2019 – June 30, 2019

---

During the period of January 1, 2019, through June 30, 2019, four (4) members of the Rock County Sheriff's Office attended a training in which the total cost exceeded \$1,000 per person, per event. Please see the attached spreadsheet for details on each of the separate training events.

*Barbara J. Barrington-Tillman*

Barbara J. Barrington-Tillman, Chief Deputy

By: Sergeant Nick Brown  
Training Coordinator

Cc: Sheriff Troy Knudson  
County Administrator Josh Smith

**January 2019 - June 2019 Rock County Sheriff's Office Training Over \$1,000 Per Employee**

<b>Employee</b>	<b>Training</b>	<b>Dates</b>	<b>Location</b>	<b>Tuition</b>	<b>Transportation</b>	<b>Lodging</b>	<b>Food</b>	<b>Total Cost</b>
Sgt. Shawn Natter	School of Police Staff and Command, Northwestern University Center for Public Safety, Northern Illinois Training Advisory Board	February 4, 2019 - June 14, 2019	Rockford, IL	\$3,950.00	School Car	\$0.00	\$750.00	\$4,700.00
Sgt. Mark Thompson	School of Police Staff and Command, Northwestern University Center for Public Safety, Northern Illinois Training Advisory Board	February 4, 2019 - June 14, 2019	Rockford, IL	\$3,950.00	Assigned Squad	\$0.00	\$750.00	\$4,700.00
Sheriff Troy Knudson	National Sheriffs' Association 2019 Winter Legislative & Technology Conference	February 9-12, 2019	Washington D.C.	\$575.00	\$284.36	\$1,592.05	\$71.67	\$2,523.08
Deputy Zach Anacker	Traffic Crash Reconstruction 2, Northwestern University Center for Public Safety	May 6-10, 2019	Evanston, IL	\$950.00	School Car, Parking \$50.00	\$853.05	\$87.88	\$1,940.93