

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 17, 2020 – 5:00 P.M.
CALL: 1-312-626-6799
MEETING ID: 851 3232 6604**

Join Zoom Meeting

<https://us02web.zoom.us/j/85132326604>

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One tap mobile

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, August 17, 2020. To submit a public comment use the following email: marilyn@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

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

**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 17, 2020 – 5:00 P.M.**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – August 3, 2020
4. Public Comment
5. Consent Calendar
 - A. Transfer
 - B. Review of Payments
6. Resolutions and Committee Approval
 - A. Amending Section 3.206(20) of the Rock County Ordinances (Possession of Controlled Substance)
 - B. Request from Public Defender’s Office to Issue Contractors Badges to the Public Defender’s Office Attorneys – Brent Sutherland and/or Captain Jay Wood
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – August 3, 2020

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:00 P.M. via teleconference.

Committee Members Present via Phone/Video: Supervisors Beaver, Bomkamp, Taylor, Knudson and Rynes.

Committee Members Absent: None.

Staff Members Present via Phone/Video: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Melissa Wittwer, Director of Child Support Services; Terri Carlson, Risk Manager; and Commander Erik Chellevoid, Sheriff's Office.

Others Present. None.

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

Approval of Minutes – July 6, 2020. Supervisor Taylor moved approval of the minutes of July 6, 2020 as presented, second by Supervisor Knudson. ADOPTED.

Public Comment. None.

Consent Calendar.

Transfers

Communications Center

<u>FROM</u>		<u>TO</u>	
<u>Account #</u>	<u>Amount</u>	<u>Account#</u>	<u>Amount</u>
23-2400-0000-62117	\$6,120	23-2400-0000-62210	\$6,120
Teletype Service		Telephone	

Supervisor Knudson moved approval of the above transfer, second by Supervisor Rynes. ADOPTED.

Resolutions and Committee Approval.

To Recognize August as Child Support Awareness Month

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2020, does hereby recognize the month of August as Child Support Awareness Month.

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

Supervisor Bomkamp moved approval of the above resolution, second by Supervisor Taylor. 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 _____, 2020, does hereby authorize the acceptance of \$150,000 of WI DOJ grant funds and to authorize the signing of the award documents.

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

...”

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

Semi-annual Reports. The Committee accepted the reports and asked they be placed on file.

Reschedule September 7, 2020 Meeting. The Committee decided to hold the meeting on Tuesday, September 8, 2020 at 5:00 P.M.

Committee Requests and Motions. The Committee discussed options on holding meetings in-person or continue via Zoom and felt the meetings should be via Zoom at least through September.

The Committee discussed the Gift and Gratuities Ordinance (18.610) as a Deputy turned down the offer when Supervisor Bomkamp tried to buy his/her lunch. Commander Chellevoid said this is policy, per Sheriff Knudson, for all Sheriff’s Office employees. Mr. Smith said he would send a copy of the Personnel Ordinance to the Committee via email.

Adjournment. Supervisor Rynes moved adjournment at 5:14 P.M., second by Supervisor Knudson. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2000223	07/30/2020	MERCY HEALTH SYSTEM	PHYSICALS	2,332.00
		P2000244	07/16/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS	395.00
21-2100-0000-62210	Telephone					
		P2000217	07/30/2020	CHARTER COMMUNICATIONS	AUGUST INTERNET	238.03
21-2100-0000-62410	R&M-Vehicles					
		P2000177	07/16/2020	BATTERIES PLUS LLC	MARINE BATTERY	98.95
		P2000190	07/30/2020	DAVIS CITGO SERVICE INC	JUNE TOWING	617.50
		P2000193	07/30/2020	CARQUEST AUTO PARTS	RS SUPPLIES FOR BOATS	235.08
		P2000199	07/09/2020	FRANK BOUCHER CHRYSLER DODGE J	FUSES	10.95
		P2000201	07/30/2020	GORDIE BOUCHER FORD LINCOLN ME	#8 DEER HIT	2,744.54
		P2000228	07/30/2020	MENARDS	TOOLS	69.65
		P2000234	07/30/2020	POMPS TIRE SERVICE INC	#21 align	7,320.35
		P2000246	07/16/2020	US BANK	MOUNTING BRACKET, OIL	46.70
		P2001164	07/30/2020	GENERAL COMMUNICATIONS INC	#8 ACCIDENT REPAIR	1,216.50
		P2001526	07/16/2020	SIGN A RAMA USA	AIRBOAT DECALS	480.00
		P2001530	07/09/2020	LEFTHANDER CHASSIS INC	1" BRACKET MOUNT FOR NEW LIGHT	32.36
		P2001609	07/30/2020	ROCK RIVER MARINA	QA2076X/ 10.5X13 PROPELLER	150.31
		P2001611	07/30/2020	ROCK RIVER MARINA	LABOR FOR MOTOR REPAIR	1,003.50
21-2100-0000-62420	Mach/Equip R&M					
		P2000216	07/30/2020	GETZ FIRE EQUIPMENT COMPANY	DRY CHEMICAL EXT REFILL	94.50
21-2100-0000-63100	Office&Misc Exp					
		P2000175	07/30/2020	ARAMARK UNIFORM SERVICES INC	MATS	19.20
		P2000246	07/16/2020	US BANK	PHONE CASES	488.24
		P2001364	07/02/2020	HENRICKSEN	HMH01-MM10-C TASK CHAIR	1,483.28
21-2100-0000-63101	Postage					
		P2000195	07/30/2020	FEDERAL EXPRESS CORP	POSTAGE	43.55
		P2000246	07/16/2020	US BANK	B OF I POSTAGE	75.75
21-2100-0000-63407	Computer Supply					
		P2000246	07/16/2020	US BANK	TONER	1,100.44
21-2100-0000-63409	Crime Scene					
		P2000238	07/16/2020	SIRCHIE FINGER PRINT LABORATOR	DRUG TEST KITS, EVIDENCE BOXES	359.03
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	07/16/2020	US BANK	FUEL	32.22

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63900	Ammo/Range					
		P2000246	07/16/2020	US BANK	GUN SIGHTS	543.98
		P2001433	07/16/2020	VORTEX OPTICS	SV-5/ THROW LEVER PST GEN II	95.98
21-2100-0000-63904	Policing/1st Aid					
		P2000202	07/30/2020	JANESVILLE ANIMAL MEDICAL CENT	KAMO EXAM	133.99
		P2000223	07/30/2020	MERCY HEALTH SYSTEM	OWI BLOOD DRAW	343.56
		P2000225	07/16/2020	KENLYN KENNELS INC	BOARD SASHA	136.50
		P2000228	07/30/2020	MENARDS	NUTS, BOLTS	198.70
		P2000246	07/16/2020	US BANK	DROWNING CASE EMPLOYEE FOOD	978.31
		P2001486	07/02/2020	INTOXIMETERS INC	23-0120-00 ALCO SENSOR FST PBT	525.00
		P2001496	07/02/2020	SSM HEALTH CARE OF WISCONSIN I	OWI BLOOD DRAW	36.00
		P2001524	07/16/2020	AQUATIC ADVENTURES INC	VISUAL INSPECTION ON AIR CYLIN	363.00
		P2001568	07/30/2020	CARDIO PARTNERS INC	SHIPPING	426.00
21-2100-0000-63905	Pistol Range					
		P2000174	07/09/2020	ACE PORTABLES INC	TOILET/HAND STATION FOR RANGE	150.00
21-2100-0000-63908	Investigate Exp					
		P2001612	07/30/2020	AT&T	TAP AND TRACE WARRANT	325.00
21-2100-0000-64200	Training					
		P2000246	07/16/2020	US BANK	KRAHN,-ALICE TRAINING	420.00
21-2100-0000-64205	Staff Education					
			07/30/2020	SHAW,DWAYNE	BOOKS	3,070.43
21-2100-0000-64904	Sundry Expense					
		P2000228	07/30/2020	MENARDS	RS DRINKS, TIEDOWNS	132.14
21-2100-0000-65321	Building Lease					
		P2000181	07/30/2020	BLACKHAWK TECHNICAL COLLEGE	BTC SUBSTATION LEASE	2,352.00
21-2100-0000-67105	Motor Vehicles					
		P2000728	07/30/2020	EWALDS HARTFORD FORD LINCOLN L	2020 FORD TRANSIT CARGO VAN T-	32,012.50
Sheriff LES PROG TOTAL						62,930.72
21-2140-2020-63904	Policing/1st Aid					
		P2001152	07/16/2020	US BANK	BINOCULARS, SAFE, ESCAPE TOOL	1,291.95
		P2001506	07/16/2020	VORTEX OPTICS	DBK-60A1 DIAMONDBACK 20-60X60	1,943.91

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
HIDTA Grant PROG TOTAL						3,235.86
21-2167-0000-62119	Other Services					
		P2000192	07/02/2020	CESA 2	JUNE CHARGES	18,397.09
21-2167-0000-64904	Sundry Expense					
		P2000228	07/30/2020	MENARDS	ITEMS FOR RECAP GARDEN	123.71
		P2000246	07/16/2020	US BANK	TILLER PARTS	16.99
RECAP Operations PROG TOTAL						18,537.79
21-2200-0000-62119	Other Services					
		P2000182	07/30/2020	BI INC	JUNE MONITORING	20,324.09
		P2000220	07/16/2020	JUSTICE BENEFITS INC	2ND QTR SSI	880.00
21-2200-0000-62161	Household Serv					
		P2000175	07/30/2020	ARAMARK UNIFORM SERVICES INC	MATS	182.40
		P2000180	07/16/2020	BOB BARKER COMPANY INC	HYGIENE PRODUCTS	339.60
		P2000204	07/30/2020	JAYS BIG ROLLS INC	TOILET PAPER	483.00
		P2000228	07/30/2020	MENARDS	PAPER TOWELS, LAUNDRY SOAP	163.11
		P2000246	07/16/2020	US BANK	TRASH BAGS, CAN, TOILET BRUSH	811.40
21-2200-0000-62163	Laundry					
		P2000175	07/30/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	7,772.10
21-2200-0000-62170	Physicians/Other					
		P2000173	07/16/2020	ADVANCED CORRECTIONAL HEALTHCA	AUG INMATE MENTAL HEALTH	89,850.36
		P2000246	07/16/2020	US BANK	LEW JEFFERSON MEDICAL	12.26
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	07/09/2020	ITW FOOD EQUIPMENT GROUP LLC	REPAIR SLICER	264.50
		P2000693	07/02/2020	BANDT COMMUNICATIONS INC	RADIO REPAIR	174.86
21-2200-0000-63100	Office&Misc Exp					
		P2000228	07/30/2020	MENARDS	TABLE FANS	29.96
		P2000246	07/16/2020	US BANK	OFFICE SUPPLIES	19.41
21-2200-0000-63406	Clothing/Uniform					
			07/30/2020	SPORS,ROBERT T	UNIFORM ALLOWANCE	1,000.00
			07/30/2020	WEIR,STEPHEN	2020 UNIFORM ALLOWANCE	1,000.00
21-2200-0000-64125	Bd of Prisoners					

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-64200	Training	P2000171	07/16/2020	ARAMARK CORRECTIONAL SERVICES	JUNE INMATE MEALS	34,721.58
		P2000246	07/16/2020	US BANK	FINCO, DUNN DIVE TUITION	1,098.00
21-2200-0000-64904	Sundry Expense	P2000173	07/30/2020	ADVANCED CORRECTIONAL HEALTHCA	INMATE MEDICATIONS	365.68
		P2000217	07/16/2020	CHARTER COMMUNICATIONS	JULY SERVICE	367.94
		P2000246	07/16/2020	US BANK	MINI FRIDGE	79.00
		P2001041	07/16/2020	AXON ENTERPRISE INC	15' YELLOW TASER CARTRIDGES 34	5,235.00
		P2001343	07/30/2020	STREICHERS INC	SHIPPING	1,631.97
		P2001364	07/02/2020	HENRICKSEN	HMH01-MM10-C TASK CHAIR	1,483.28
		P2001403	07/02/2020	MERCY ASSISTED CARE INC	PORTABLE O2	167.37
		P2001489	07/30/2020	HENRICKSEN	H5705-GA10-T VOLT TASK STOOL	218.40
Correctional Facility PROG TOTAL						168,675.27
21-2500-0000-63500	R&M Supplies	P2000688	07/30/2020	BANDT COMMUNICATIONS INC	SIREN CONTRACT MAINTENANCE	3,591.00
		Emergency Management PROG TOTAL				
21-2540-0000-62119	Other Services	P2001528	07/16/2020	CITY OF JANESVILLE	REIMBURSEMENT FOR HAZMAT	3,713.96
21-2540-0000-69501	Aid to Locality	P2001527	07/16/2020	CITY OF JANESVILLE	REIMBURSEMENT FOR HAZMAT RESPO	483.44
		Level B Hazmat Team PROG TOTAL				
21-2560-2020-64203	Educ Materials	P2001495	07/02/2020	HOMETOWN NEWS LIMITED PARTNERS	ANNUAL EPCRA PUBLICATION	38.43
		P2001500	07/02/2020	ADAMS PUBLISHING GROUP OF SOUT	ANNUAL EPCRA NOTIFICATION IN T	74.59
		P2001501	07/02/2020	ADAMS PUBLISHING GROUP OF SOUT	ANNUAL EPCRA PUBLICATION IN TH	62.29
		P2001502	07/02/2020	ROCK VALLEY PUBLISHING LLC	ANNUAL EPCRA PUBLICATION	40.55
		P2001525	07/16/2020	EVANSVILLE REVIEW LTD	EPCRA ANNUAL PUBLICATION	73.50
		P2001610	07/30/2020	EDGERTON REPORTER	EMERGENCY PLANNING AND COMMUNI	42.21
Local Emergency Planning PROG TOTAL						331.57

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2590-0000-64904	Sundry Expense					
		P2001204	07/16/2020	US BANK	JUNE 2020 COVID 19 CHARGES	285.00
COVID-19 Purchases PROG TOTAL						285.00
21-2590-0021-64904	Sundry Expense					
		P2001505	07/30/2020	MERCY HEALTH SYSTEM	COVID19 TESTING	1,622.50
		P2001536	07/09/2020	DE VERE COMPANY INC	HAND SANITIZER COVID 19	390.00
		P2001602	07/30/2020	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT DETERGENT/ HDQ	253.25
COVID-19 Purchases-Sheriff PROG TOTAL						2,265.75

I have reviewed the preceding payments in the total amount of **\$264,050.36**

Date: _____

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	07/16/2020	AVERTEST LLC	MAY 2020 VETS COURT TESTING	721.50
22-1200-0000-62122	Attorney Fees					
		P2000872	07/09/2020	OTHRON,RANDI L	JUNE 2020 GAL CONTRACT	4,314.00
		P2000874	07/09/2020	MONAHAN AND JOHNSON SC	JUNE 2020 GAL CONTRACT	4,314.00
		P2000875	07/09/2020	NASH ELLIOTT,ATTY JENNIFER L	JUNE 2020 GAL CONTRACT	4,314.00
		P2000876	07/09/2020	JOOS,ATTY MELISSA BROOKE	JUNE 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	07/16/2020	US BANK	JUNE 2020 CREDIT CARD CHARGES	194.99
22-1200-0000-63200	Pubs/Subs/Dues					
		P2000275	07/09/2020	STATE BAR OF WISCONSIN	DAN DILLION FISCAL 2021 DUES	244.00
22-1200-0000-63202	Law Books					
		P2000279	07/30/2020	THOMSON WEST	2020 BLANKET PURCHASE ORDER	1,752.03
Circuit Courts PROG TOTAL						20,168.52
22-1209-0000-63100	Office&Misc Exp					
		P2000273	07/16/2020	US BANK	JUNE 2020 CREDIT CARD CHARGES	546.81
		P2000282	07/30/2020	OFFICE PRO INC	2020 BLANKET PURCHASE ORDER	115.48
22-1209-0000-63200	Pubs/Subs/Dues					
		P2000273	07/16/2020	US BANK	JUNE 2020 CREDIT CARD CHARGES	20.00
Clerk of Courts PROG TOTAL						682.29

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of \$20,850.81

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2000643	07/30/2020	RAMSEY,TONYA	CONTRACT SERVICES - TR	2,600.00
Mediation/Family Court Service PROG TOTAL						2,600.00

I have reviewed the preceding payments in the total amount of **\$2,600.00**

Date: _____
Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2000148	07/02/2020	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGROUND-J OBER	739.50
23-2400-0000-62218	Data Comm					
		P2000138	07/16/2020	CHARTER COMMUNICATIONS	CABLE SERVICE	231.94
23-2400-0000-62400	R & M Services					
		P2000137	07/30/2020	SCHROEDER LAWN AND SNOW LLC	MOW AND SPRAY TOWER SITES	425.00
		P2000142	07/09/2020	GENERAL COMMUNICATIONS INC	2020 ANTENNA WORK	270.00
23-2400-0000-63100	Office&Misc Exp					
		P2000154	07/16/2020	US BANK	MISC OFFICE SUPPLIES	357.34
		P2001187	07/16/2020	US BANK	CONSOLE FILTERS FOR COVID19	625.64
23-2400-0000-63406	Clothing/Uniform					
		P2000147	07/30/2020	HALO BRANDED SOLUTIONS INC	JULY EMPLOYEE UNIFORM ORDER	708.40
23-2400-0000-64200	Training					
		P2000143	07/16/2020	VICKERS,MICHAEL A	EMD CLASS INSTRUCTION 5/1/20	120.00
		P2000154	07/16/2020	US BANK	AED ELECTRODES	106.45
23-2400-0000-65321	Building Lease					
		P2000140	07/16/2020	GLOBAL TOWER ASSETS LLC	JUNE MONTHLY TOWER RENT	2,020.03
23-2400-0000-67125	Capital Assets					
		P2000940	07/02/2020	GENERAL COMMUNICATIONS INC	ANTENNA SYSTEM	32,118.13
		P2001227	07/09/2020	INTRADO LIFE AND SAFETY SOLUTI	VIPER HARDWARE UPGRADE	75,275.66
23-2400-0000-67135	Software>\$25,000					
		P1900727	07/30/2020	PICTOMETRY INTERNATIONAL CORP	FLYOVER AND DIGITAL MAPPING	112,825.12
Communication Center PROG TOTAL						225,823.21

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of \$225,823.21

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62126	Officer Fees					
		P2000626	07/16/2020	SOUTHEAST WISCONSIN PROCESS LL	20TR3127-DEBORAH HACTH SERVED	480.00
24-1610-0000-62501	Reporter Fees					
		P2000633	07/02/2020	LUBKEMAN,JODI L	TRANS OF 6/15/20 MOT HRG	48.00
		P2000634	07/16/2020	WILLIAMS,JEANNE	TRANS OF 3/27/20 PRELIM HRG	32.00
		P2000635	07/16/2020	NELSON,DEBRA A	TRANS OF PRELIM HRG 20CF239	16.50
24-1610-0000-63100	Office&Misc Exp					
		P2000625	07/16/2020	US BANK	OFFICE SUPPLIES FROM STAPLES	27.48
		P2001361	07/16/2020	HENRICKSEN	OFFICE DESK	1,703.30
		P2001437	07/16/2020	US BANK	4 PKGS OF DISN WIPES-STAPLES	18.52
24-1610-0000-63202	Law Books					
		P2001480	07/02/2020	STATE BAR OF WISCONSIN	WI CHILDREN'S CODE & JUV JUSTI	72.35
District Attorney PROG TOTAL						2,398.15
24-1612-0000-62503	Interpreter Fees					
		P2001571	07/16/2020	SWITS LTD	SWITS INTERPRETTING SERVICE FO	80.00
24-1612-0000-63100	Office&Misc Exp					
		P2000668	07/16/2020	US BANK	OFFICE SUPPLIES	84.41
Victim/Witness PROG TOTAL						164.41

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<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$2,562.56**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-61920	Physicals	P2000048	07/16/2020	MERCY HEALTH SYSTEM	ON SITE NURSING OCC MED RUDIG	588.00
28-2650-0000-62119	Other Services	P2000052	07/16/2020	SCHNEIDER FUNERAL DIRECTORS IN	CREMATION, UNCLAIMED 19-3673	495.00
28-2650-0000-62170	Physicians/Other	P2000047	07/16/2020	MCKESSON MEDICAL SURGICAL CORP	LATE FEE FOR INVOICE 5914699	1.71
		P2000055	07/16/2020	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED WASTE 6/1 & 6/28	191.61
		P2000682	07/16/2020	NMS LABS	20-3404 8042B EXP PANEL BLOOD	569.00
28-2650-0000-63100	Office&Misc Exp	P2000054	07/16/2020	US BANK	STAPLES BATTERIES, COPY PAPER	228.99
		P2001579	07/16/2020	CUYAHOGA COUNTY MEDICAL EXAMIN	10 FIELD GUIDES FOR MLI TEAM	300.00
Medical Examiner PROG TOTAL						2,374.31

I have reviewed the preceding payments in the total amount of **\$2,374.31**

Date: _____ Dept Head _____
 Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	07/30/2020	GREGG INVESTIGATIONS INC	BREANNA L FRANKS	4,395.00
		P2001538	07/09/2020	GRANT COUNTY SHERIFF	BENJAMIN L HUEHNE	49.55
		P2001597	07/30/2020	BADGER PROCESS SERVICE INC	FREDDIE E CLINTON JR	45.00
34-3850-0000-62176	Laboratory					
		P2000131	07/30/2020	DNA DIAGNOSTICS CENTER	NAGEL/SCHOBER/SCHOBER	1,116.00
34-3850-0000-62188	Vital Statistics					
		P2000132	07/30/2020	VITAL RECORDS	WIGGINS/WILCOX	30.00
34-3850-0000-62210	Telephone					
		P2000129	07/30/2020	LANGUAGE LINE SERVICES	JUNE ACTIVITY	105.12
34-3850-0000-63100	Office&Misc Exp					
		P2000128	07/16/2020	US BANK	JUNE SUPPLIES	60.22
Child Support PROG TOTAL						5,800.89

I have reviewed the preceding payments in the total amount of **\$5,800.89**

Date: _____ Dept Head _____
 Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisors Jacob
Taylor & Mary Beaver
INITIATED BY



Richard Greenlee
DRAFTED BY

Public Safety & Justice Committee
SUBMITTED BY

July 9, 2020
DATE DRAFTED

AMENDING SECTION 3.206(20) OF THE ROCK COUNTY ORDINANCES
(Possession of Controlled Substance)

1 The Rock County Board of Supervisors at its regular meeting this ____ day of _____,
2 2020, does ordain as follows:

3
4 I. That section 3.206(20) of the Rock County Public Peace and Order Ordinance is amended to
5 read as follows:

6
7 **3.206(20) 961.41(3) POSSESSION OF CONTROLLED SUBSTANCE**

8
9 (a) Subject to subsection (am), it is unlawful for any person to possess a controlled
10 substance, as that term is defined in Chapter 961, Wisconsin Statutes, other than a controlled substance
11 classified in Schedule I or II of Chapter 961, Wisconsin Statutes, which is a narcotic drug, unless the
12 substance was obtained directly from, or pursuant to a valid prescription or order of, a practitioner as
13 defined in Chapter 961, Wisconsin Statutes, while acting in the course of his professional practice, or
14 except as otherwise authorized by Chapter 961, Wisconsin Statutes.

15
16 (am) It is unlawful for any person to possess 28 grams or less of tetrahydrocannabinol as
17 defined and including in Wis. Stat. § 961.14(4)(t).

18
19 (b) Except as provided in subsection (bm), Possession of Drug Paraphernalia. Wisconsin
20 Statutes § 961.573 is adopted by reference and made a part of this chapter as if fully set forth herein.

21
22 (bm) It is unlawful for any person to possess drug paraphernalia as defined by Wis. Stat. §
23 961.571(1)(a)(11).

24
25 (c) Penalties: Any person who violates this section shall be, upon conviction, subject to a
26 forfeiture ~~not to exceed \$500.~~ as described below:

- 27
28 1. For violation of subsection (a), a forfeiture not to exceed \$500.
29 2. For violation of subsection (am) a forfeiture of \$1.
30 3. For violation of subsection (b) a forfeiture no to exceed \$500.
31 4. For violation of subsection (bm) a forfeiture of \$1.
32

33 II. Section 3.206(20) shall be effective upon publication.

Respectfully submitted:

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Ron Bomkamp

Brian Knudson, Vice Chair

Danette Rynes

Jacob Taylor

LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes section 59.02(2).

/s/ Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

Minimal fiscal impact.

/s/ Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Matter of policy.

/s/ Josh Smith

Josh Smith
County Administrator