

ROCK COUNTY, WISCONSIN

NOTE: Location



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 7, 2019 - 4:00 P.M.
ROCK VALLEY COMMUNITY PROGRAMS
203 W. SUNNY LANE, JANESVILLE, WI**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes – September 12, 2019
5. Consent Calendar
 - A. Transfers
 - 1) 911 Communications Center
 - 2) Sheriff's Office (2)
 - B. Review of Payments
6. Resolutions and Committee Approval
 - A. Authorizing Acceptance of 2019 Edward Byrne Memorial Justice Assistance Grant and Amending 2019 Budget
 - B. Request for Purchase – Vendor for Bulletproof Vests – Sheriff's Office
7. Committee Requests and Motions
8. Tour of Rock Valley Community Programs
9. Adjournment

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



PUBLIC SAFETY & JUSTICE COMMITTEE

Minutes – September 12, 2019

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:45 P.M. in the Jury Deliberation Room, Fourth Floor, Courthouse East.

Committee Members Present: Supervisors Beaver, Owens and Fell.

Committee Members Absent: Supervisors Hawes and Knudson.

Staff Members Present: Randy Terronez, Assistant to the County Administrator.

Others Present: None.

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

Citizen Participation, Communications, Announcement, Information. None.

Adoption of Minutes. Supervisor Fell moved approval of the minutes of August 19, 2019 as presented, second by Supervisor Owens. ADOPTED.

Consent Calendar.

Transfers - None

Review of Payments The Committee accepted the reports.

Resolutions and Committee Approval.

Creating a 0.4 FTE Administrative Assistant Position and Deleting a 0.4 FTE Medical Examiner's Office Clerical Worker Position

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2019 does hereby approve the creation of a 0.4 FTE Administrative Assistant position and the deletion of a 0.4 FTE Medical Examiner's Office Clerical Worker position in the Rock County Medical Examiner's office budget.”

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

Authorizing Submission of 2019 Edward Byrne Memorial Justice Assistance Grant Application and Authorizing Interagency Agreement with Beloit and Janesville

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2019, does hereby approve and authorize the submission of an Edward Byrne Memorial Justice Assistance Grant application, and the Chair of the Rock County Board of Supervisors is hereby authorized to sign all necessary documents on behalf of the County of Rock; and,

BE IT FURTHER RESOLVED that the Chair of the Rock County Board of Supervisors and the County clerk are hereby directed to execute an Interagency Agreement with the City of Beloit and the City of Janesville that designates Rock County as the grant fiscal agent and specifies how grant proceeds will be shared should the application be funded.”

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

Authorization to Purchase Siren Replacement at Turtle Fire Department Supervisor Owens moved authorization to purchase a replacement siren at the Turtle Fire Department from Emergency Communications Systems at a cost of \$12,766.15, second by Supervisor Fell.
ADOPTED.

Committee Requests and Motions. None.

Adjournment. Supervisor Fell moved adjournment at 5:47 P.M., second by Supervisor Owens. ADOPTED.

Respectfully submitted,

Randy Terronez
Assistant to the County Administrator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 9/17/19
 Requested By Communications Center
 Department

Transfer No. 19-36
Kathren Sukus
 Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 23-2400-0000-67120 Description: Capital Assets-\$2,000-\$25,000 Current Balance: \$1,865	\$1,900	Account #: 23-2400-0000-62119 Description: Other Contracted Services	\$6,100
Account #: 23-2400-0000-67130 Description: Terminals & PCs Current Balance: \$4,030	\$2,300	Account #: Description:	
Account #: 23-2400-0000-62491 Description: Software Maintenance Current Balance: \$3,860	\$1,900	Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

(67120) The HVAC unit we budgeted for was cheaper because we are paying for installation out of our blanket PO for repair & maintenance. (67130) Dispatch PCs were also under budget. (62491) HR is now paying for Criticalll software maintenance we previously budgeted for & Motorola maintenance was under budget.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

We still have 3 vacant positions (and 2 overhires) to fill this year if we find suitable candidates. We have had to do extra backgrounds and screenings because of turnover & also because applicants have either turned down the job offer after background was completed or they failed a portion of the pre-employment screening process so we had to re-recruit for positions and do backgrounds, etc. on the next candidate. We also have our annual hearing exams to pay for yet.

FISCAL NOTE:

Sufficient funds are available for transfer
Susan Balog 9/17/19

ADMINISTRATIVE NOTE:

JK *Jack Smith 9/20/19*
 COMMITTEE CHAIR

REQUIRED APPROVAL

DATE

- Governing Committee _____
- Finance Committee _____

**Rock County
Transfer Request - Over \$5,000**

RECEIVED ✓
OCT 01 2019

TO: FINANCE DIRECTOR Date September 30, 2019 Transfer No. 19-40 FINANCE
Requested By Sheriff's Office Department Sheriff Troy Knudson Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2195-0019-63904 Description: Policing/First Aid Supplies ESF Current Balance: \$19,737	\$5,500.00	Account #: 21-2195-0019-67120 Description: Cap Assets \$2,000 to \$25,000	\$5,500.00
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Equitably Shared Funds Org-Key
Funds were budgeted under account 63904, Policing and First Aid Supplies. To date, no items have been purchased from 63904; therefore, funds are available for transfer to 67120.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Equitably Shared Funds Org-Key
Items purchased from account 63904 must be under \$2,000. The Sheriff's Office is purchasing a K9 which costs more than \$2,000. Funds will be transferred from Policing and First Aid Supplies to Capital Assets \$2,000 to \$25,000.

FISCAL NOTE:

Sufficient funds are available for transfer.
Susan Balog 10/1/19

ADMINISTRATIVE NOTE:

John Smith 10/1/19

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

RECEIVED ✓

Rock County
Transfer Request - Over \$5,000

OCT 01 2019

TO: FINANCE DIRECTOR Date September 30, 2019 Transfer No. 19-4 FINANCE
Requested By Sheriff's Office Department Sheriff Troy Knudson Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2195-0019-67161 Description: Capital Assets \$5,000/More ESF Current Balance: \$7,353	\$7,353.00	Account #: 21-2195-0019-67120 Description: Cap Assets \$2,000 to \$25,000	\$7,353.00
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Funds were carried over, from 2018, for unmanned aerial vehicles. The original capital account number used was 67161, Capital Assets \$5,000/More. Account 67161 is not being used in 2019. The updated account number is 67120, Cap Assets \$2,000 to \$25,000. Refer to carryover Res 19-2B-198.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Funds were carried over, from 2018, for unmanned aerial vehicles. The original capital account number used was 67161, Capital Assets \$5,000/More. Account 67161 is not being used in 2019. The updated account number is 67120, Cap Assets \$2,000 to \$25,000. Refer to carryover Res 19-2B-198.

FISCAL NOTE:

Sufficient funds are available for transfer.
Susan Balog 10/1/19

REQUIRED APPROVAL

ADMINISTRATIVE NOTE:

ok *Jude Smith 10/1/19*

Governing Committee _____

Finance Committee _____

COMMITTEE CHAIR

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P1900388	09/26/2019	MERCY HEALTH SYSTEM	PHYSICALS	1,924.26
21-2100-0000-62210	Telephone	P1900354	09/26/2019	CHARTER COMMUNICATIONS	SEPTEMBER INTERNET	232.07
		P1902230	09/19/2019	CALL EM ALL LLC	6 MONTHS CALLING TEXTING	330.00
21-2100-0000-62400	R & M Services	P1900385	09/26/2019	PITNEY BOWES INC	3RD QTR POSTAGE MACHINE RENTAL	141.30
21-2100-0000-62410	R&M-Vehicles	P1900345	09/26/2019	BEE LINE ALIGNMENT INC	#5 ALIGN	518.00
		P1900365	09/12/2019	GORDIE BOUCHER FORD LINCOLN ME	#15 REPAIR	588.12
		P1900380	09/26/2019	POMPS TIRE SERVICE INC	LOF #5	10,768.92
		P1900804	09/19/2019	GENERAL COMMUNICATIONS INC	#17 MIRROR LED FIX	250.00
		P1901524	09/19/2019	BOB CLAPPER AUTOMOTIVE INC	PROGRAM KEY	40.50
		P1902088	09/12/2019	I90 ENTERPRISES TOWING AND TRA	TRAILER REPAIR	249.85
		P1902121	09/12/2019	ROCK RIVER MARINA	PROP REPAIR	195.00
		P1902262	09/26/2019	SIGN A RAMA USA	JON BOAT DECALS	525.00
21-2100-0000-62420	Mach/Equip R&M	P1900343	09/26/2019	BANDT COMMUNICATIONS INC	REPAIR RADIO	190.35
21-2100-0000-63100	Office&Misc Exp	P1900341	09/12/2019	ARAMARK UNIFORM SERVICES INC	AUGUST MATS	15.36
		P1900391	09/19/2019	US BANK	Office supplies	637.49
21-2100-0000-63101	Postage	P1900358	09/12/2019	FEDERAL EXPRESS CORP	POSTAGE	17.28
		P1900397	09/12/2019	UPS STORE,THE	JULY POSTAGE	46.83
21-2100-0000-63300	Travel	P1900391	09/19/2019	US BANK	Knudson - parking	9.00
21-2100-0000-63406	Clothing/Uniform	P1900361	09/12/2019	GALLS LLC	BADGES	220.00
		P1900387	09/19/2019	MMPR POWERED BY HALO	CHAPLAIN CLOTHING	278.78
		P1902231	09/19/2019	UNIFORM DEN EAST	PATCHES	75.00
21-2100-0000-63407	Computer Supply	P1900391	09/19/2019	US BANK	Toner	1,777.93
21-2100-0000-63409	Crime Scene	P1900378	09/19/2019	SIRCHIE FINGER PRINT LABORATOR	DRUG TESTS B OF I	236.80

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1902186	09/12/2019	EVIDENT CRIME SCENE PRODUCTS	SHIPPING	336.40
21-2100-0000-63501	Gas/Other Fuels					
		P1900371	09/12/2019	KWIK TRIP EXTENDED NETWORK	AUGUST FUEL	18,914.25
		P1900391	09/19/2019	US BANK	Fell - fuel	56.85
21-2100-0000-63900	Ammo/Range					
		P1900344	09/26/2019	BATTERIES PLUS LLC	BATTERIES FOR RANGE	103.80
		P1902153	09/12/2019	VORTEX OPTICS	TORQUE WRENCH MOUNTING KIT	53.99
		P1902154	09/12/2019	VORTEX OPTICS	HANDGUN OPTICS VIPER RED DOT	197.99
		P1902187	09/12/2019	AXON ENTERPRISE INC	25' GREEN DUTY TASER 44203	495.00
21-2100-0000-63902	Crime Prevention					
		P1900338	09/19/2019	AMERICAN AWARDS AND PROMOTIONS	WRISTBANDS	1,646.00
21-2100-0000-63904	Policing/1st Aid					
		P1900348	09/12/2019	BELOIT MEMORIAL HOSPITAL	OWI MAJEED, ISAI AH	108.00
		P1900370	09/26/2019	GETZ FIRE EQUIPMENT COMPANY	REFILL EXTINGUISHERS	92.00
		P1900375	09/26/2019	MENARDS	BATTERIES FOR LASER	43.37
		P1900378	09/26/2019	SIRCHIE FINGER PRINT LABORATOR	FACE SHIELD	218.75
		P1900391	09/19/2019	US BANK	Maps	143.55
		P1900399	09/26/2019	OFFICE PRO INC	GLOVES FOR GARAGE	141.40
		P1902123	09/12/2019	STOP STICK LTD	SHIPPING	916.00
		P1902156	09/12/2019	CHURCHILL, KATHLEEN A	EMPLOYEE PHOTOS	600.00
		P1902234	09/19/2019	REGISTRATION FEE TRUST	TITLE FEE PLATE TRNSF MFF	70.50
21-2100-0000-63905	Pistol Range					
		P1900335	09/12/2019	ACE PORTABLES INC	AUGUST TOILET/WASH RENTAL	150.00
21-2100-0000-64200	Training					
		P1900391	09/19/2019	US BANK	Millard refund	6,372.70
		P1902261	09/26/2019	WISCONSIN DEPARTMENT OF TRANSP	INTERDICTION MILLARD, RABY	40.00
21-2100-0000-64205	Staff Education					
			09/12/2019	SHAW, DWAYNE	BOOKS	1,950.42
			09/19/2019	LOCHNER, CHRIS	TUITION	957.00
			09/12/2019	WENGER, ROSS	TUITION	1,521.00
21-2100-0000-64424	Employee Recog					
		P1900391	09/19/2019	US BANK	Dry clean table cloths	165.00
21-2100-0000-64904	Sundry Expense					
		P1900375	09/19/2019	MENARDS	PTO PURSUIT TRAINING	862.99

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900391	09/19/2019	US BANK	NNO set up	136.00
		P1902092	09/12/2019	RAY ALLEN MFG CO INC	SHIPPING	400.93
		P1902184	09/12/2019	RAY ALLEN MFG CO INC	SHIPPING	279.92
		P1902236	09/26/2019	RAY ALLEN MFG CO INC	SHIPPING	51.98
Sheriff LES PROG TOTAL						56,293.63
<hr/>						
21-2120-2019-69501	Aid to Locality					
		P1900369	09/12/2019	JANESVILLE POLICE DEPARTMENT	SEATBELT - AUGUST	480.00
		P1900393	09/12/2019	TOWN OF TURTLE	SEATBELT - AUGUST	229.34
		P1900394	09/12/2019	TOWN OF MILTON POLICE DEPARTME	SEATBELT - AUGUST	460.20
		P1900395	09/12/2019	TOWN OF FULTON POLICE DEPARTME	SEATBELT - AUGUST	542.11
		P1900396	09/12/2019	TOWN OF БЕЛОIT POLICE DEPARTME	SEATBELT - AUGUST	466.16
2019 Highway Safety Grant PROG TOTAL						2,177.81
<hr/>						
21-2140-2019-64200	Training					
		P1900391	09/19/2019	US BANK	HIDTA - Wenger	1,875.00
HIDTA Grant PROG TOTAL						1,875.00
<hr/>						
21-2167-0000-62119	Other Services					
		P1900349	09/12/2019	BLACKHAWK TECHNICAL COLLEGE	JULY-AUGUST	9,329.40
		P1900355	09/19/2019	CESA 2	AUG TREATMENT COUNSELOR	12,918.16
21-2167-0000-64904	Sundry Expense					
		P1900335	09/19/2019	ACE PORTABLES INC	SEPT. RECAP TOILET	75.00
		P1900391	09/19/2019	US BANK	Podium for RECAP	333.08
		P1902257	09/26/2019	ARROWHEAD LIBRARY SYSTEM	UNTIL WE RECKON BOOK	162.00
RECAP Operations PROG TOTAL						22,817.64
<hr/>						
21-2200-0000-62119	Other Services					
		P1900346	09/19/2019	BI INC	AUGUST MONITORING	15,977.25
21-2200-0000-62161	Household Serv					
		P1900341	09/12/2019	ARAMARK UNIFORM SERVICES INC	AUGUST MATS	145.92
		P1900350	09/12/2019	DE VERE COMPANY INC	CHEMICALS	205.95
		P1900351	09/26/2019	BOB BARKER COMPANY INC	SANITARY NAPKINS	188.68

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900367	09/26/2019	JAYS BIG ROLLS INC	TOILET PAPER	1,932.00
		P1900375	09/26/2019	MENARDS	BROOMS, VACUUM BAGS	29.32
		P1900391	09/19/2019	US BANK	Liners, hand sanitizer	388.41
		P1900399	09/26/2019	OFFICE PRO INC	GLOVES	842.03
21-2200-0000-62163	Laundry					
		P1900341	09/26/2019	ARAMARK UNIFORM SERVICES INC	LAUNDRY 09/13/19	8,183.00
21-2200-0000-62170	Physicians/Other					
		P1900334	09/12/2019	ADVANCED CORRECTIONAL HEALTHCA	OCT MENTAL HEALTH	86,312.10
21-2200-0000-63100	Office&Misc Exp					
		P1900391	09/19/2019	US BANK	Office supplies	185.49
21-2200-0000-63406	Clothing/Uniform					
		P1900387	09/12/2019	MMPR POWERED BY HALO	RECAP WINDSHIRTS	176.70
21-2200-0000-64125	Bd of Prisoners					
		P1900339	09/12/2019	ARAMARK CORRECTIONAL SERVICES	AUGUST INMATE MEALS	43,768.59
21-2200-0000-64200	Training					
		P1900391	09/19/2019	US BANK	Admin conf - Wilson, E	1,030.50
		P1902169	09/26/2019	DODGE COUNTY EXECUTIVE LAW ENF	SIME LEAD W/O RANK	40.00
		P1902229	09/19/2019	WAUKESHA COUNTY TECHNICAL COLL	FTO KREUTER, VERA	970.00
21-2200-0000-64904	Sundry Expense					
		P1900342	09/12/2019	ASSOCIATED BAG COMPANY	RAZOR BAGS	162.61
		P1900343	09/19/2019	BANDT COMMUNICATIONS INC	BATTERY	53.00
		P1900351	09/19/2019	BOB BARKER COMPANY INC	INMATE UNIFORMS	3,519.76
		P1900354	09/12/2019	CHARTER COMMUNICATIONS	SEPTEMBER CABLE	363.07
		P1900375	09/12/2019	MENARDS	HEAT GUNS	78.00
		P1900379	09/19/2019	REDWOOD TOXICOLOGY LABORATORY	DRUG KITS	341.25
		P1900391	09/19/2019	US BANK	Hair clippers	121.67
		P1901558	09/12/2019	PHOENIX TEXTILE CORP	RAZORS	388.62
		P1902079	09/12/2019	STREICHERS INC	MK-9 OC STREAM PEPPER SPRAY	1,387.50
		P1902188	09/12/2019	AXON ENTERPRISE INC	AUTO SHUT DOWN BAT 11015 XAPPM	1,842.00
Correctional Facility PROG TOTAL						168,633.42
21-2500-0000-63100	Office&Misc Exp					
		P1900391	09/19/2019	US BANK	Ribbon	156.00
21-2500-0000-63500	R&M Supplies					

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2500-0000-64200	Training	P1900343	09/19/2019	BANDT COMMUNICATIONS INC	SIRENS GOING OFF, CHECK	2,673.37
		P1900391	09/19/2019	US BANK	WEMA - Kettieson	1,024.00
Emergency Management PROG TOTAL						3,853.37
21-2540-0000-62119	Other Services	P1902256	09/26/2019	CITY OF JANESVILLE	HAZMAT TEAM QTR 2	24,362.25
		Level B Hazmat Team PROG TOTAL				
21-2560-2019-64203	Educ Materials	P1901756	09/12/2019	MMPR POWERED BY HALO	SHIPPING	431.00
		P1901759	09/12/2019	MMPR POWERED BY HALO	SHIPPING	399.00
		P1901894	09/19/2019	EVANSVILLE REVIEW LTD	EPCRA ANNUAL PUBLICATION	73.50
		Local Emergency Planning PROG TOTAL				

I have reviewed the preceding payments in the total amount of **\$280,916.62**

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	P1900155	09/19/2019	AVERTEST LLC	AUGUST 2019 VEST COURT TESTING	1,264.50
22-1200-0000-62122	Attorney Fees	P1900897	09/12/2019	JOOS,ATTY MELISSA BROOKE	AUGUST 2019 GAL CONTRACT	4,314.00
		P1900899	09/12/2019	MONAHAN AND JOHNSON SC	AUGUST 2019 GAL CONTRACT	4,314.00
		P1900900	09/12/2019	OTHRON,RANDI L	AUGUST 2019 GAL CONTRACT	4,314.00
		P1900901	09/12/2019	NASH ELLIOTT,ATTY JENNIFER L	AUGUST 2019 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp	P1900156	09/19/2019	US BANK	COURTS OFFICE SUPPLIES 8-19	574.94
		P1900161	09/26/2019	OFFICE PRO INC	20 CASES PAPER	653.58
22-1200-0000-63202	Law Books	P1900158	09/26/2019	THOMSON WEST	WEST INFO CHARGES	6,462.46
		P1902221	09/19/2019	CONTINUING LEGAL EDUCATION FOR	WI JURY INSTRUCTIONS - CHILDRE	65.00
22-1200-0000-64200	Training	P1900156	09/19/2019	US BANK	COC TRAINING	344.00
Circuit Courts PROG TOTAL						26,620.48
22-1209-0000-63100	Office&Misc Exp	P1900156	09/19/2019	US BANK	COC OFFICE SUPPLIES	839.07
		P1900161	09/26/2019	OFFICE PRO INC	20 CASES OF PAPER	660.96
22-1209-0000-64200	Training	P1902220	09/26/2019	WCCCA	REGISTRATION; BRENDA ALTON	255.00
Clerk of Courts PROG TOTAL						1,755.03

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 2019

09/26/2019

<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 **\$28,375.51**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P1900556	09/19/2019	RAMSEY,TONYA	CONTRACT SERVICES - TR	900.00
22-1201-0000-63100	Office&Misc Exp	P1900552	09/26/2019	E AND D WATER WORKS INC	MONTHLY COOLER RENT	8.00
		P1900553	09/26/2019	OFFICE PRO INC	OFFICE SUPPLIES	32.00
22-1201-0000-64200	Training	P1900156	09/19/2019	US BANK	MEDIATION TRAINING	455.00
		P1902174	09/05/2019	AFCC WISCONSIN CHAPTER	REGISTRATION: BELEM REGAN	150.00
Mediation/Family Court Service PROG TOTAL						1,545.00

I have reviewed the preceding payments in the total amount of **\$1,545.00**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P1900134	09/19/2019	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL - HOPPE	227.45
		P1900135	09/26/2019	MARKLEY INVESTIGATIONS INC	BACKGROUND CHECK- L VERNULST	1,062.50
		P1900149	09/19/2019	OFFICE PRO INC	CONFIDENTIAL SHREDDING	13.58
23-2400-0000-62218	Data Comm					
		P1900139	09/19/2019	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	214.37
23-2400-0000-62400	R & M Services					
		P1900147	09/26/2019	SCHROEDER LAWN AND SNOW LLC	CTY A & ARTISAN TOWERS - MOW	275.00
23-2400-0000-62420	Mach/Equip R&M					
		P1900136	09/26/2019	GENERAL COMMUNICATIONS INC	4601 CTY A GENERATOR ALARM	4,425.54
23-2400-0000-63100	Office&Misc Exp					
		P1900137	09/19/2019	US BANK	MISC OFFICE SUPPLIES NEEDED	52.14
23-2400-0000-63108	Public Inf					
		P1900137	09/19/2019	US BANK	PHOTO PROPS FOR ANNUAL REPORT	572.95
23-2400-0000-64200	Training					
		P1900137	09/19/2019	US BANK	CONF-B BECKER	170.00
		P1902294	09/26/2019	VICKERS,MICHAEL	EMD CLASS INSTRUCTION HELD ON	100.00
23-2400-0000-65321	Building Lease					
		P1900138	09/19/2019	GLOBAL TOWER ASSETS LLC	TOWER RENT - AVON	960.63
Communication Center PROG TOTAL						8,074.16

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 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 **\$8,074.16**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P1901017	09/05/2019	DANE COUNTY CLERK OF COURTS	CERTIFIED JOC 10CF1451	7.88
24-1610-0000-62126	Officer Fees	P1900567	09/26/2019	SOUTHEAST WISCONSIN PROCESS LL	PAPER SERVICE	470.00
24-1610-0000-62501	Reporter Fees	P1900570	09/26/2019	KANE, KRISTINE	TRANSCRIPT	14.00
		P1900571	09/26/2019	HILL, KRISTEN L	TRANSCRIPT	32.00
		P1900572	09/26/2019	MUELLER CPR-CM, TAMMIE D	TRANSCRIPT	29.50
		P1900573	09/26/2019	KLAREN, JENNIFER LYNN	TRANSCRIPT	72.00
		P1900749	09/05/2019	MORGAN, ANNE	TRANSCRIPT	8.50
		P1900751	09/26/2019	NELSON, DEBRA A	TRANSCRIPT	94.00
24-1610-0000-63100	Office&Misc Exp	P1900566	09/19/2019	US BANK	OFFICE SUPPLIES	549.83
24-1610-0000-63202	Law Books	P1902129	09/05/2019	UNIVERSITY OF WISCONSIN LAW SC	WI JI UPDATE	99.00
24-1610-0000-63300	Travel		09/26/2019	DIRKS, SCOTT H	TRAVEL REIMBURSEMENT	234.32
			09/26/2019	URBIK, GERALD A	TRAVEL REIMBURSEMENT	178.64
24-1610-0000-64200	Training	P1900566	09/19/2019	US BANK	TRAINING	674.20
District Attorney PROG TOTAL						2,463.87
24-1611-0000-62503	Interpreter Fees	P1900710	09/26/2019	GONZALEZ, VICTOR M	INTERPRETER SERVICES	40.00
24-1611-0000-63100	Office&Misc Exp	P1900725	09/26/2019	US BANK	OFFICE SUPPLIES	271.46
Deferred Prosecution PROG TOTAL						311.46

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 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 **\$2,775.33**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P1900564	09/19/2019	ADECCO EMPLOYMENT SERVICES INC	WEEK END 9/8/2019 NIETZOLD	943.84
28-2650-0000-62170	Physicians/Other	P1900320	09/19/2019	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PANEL 19-3565	1,205.00
		P1900322	09/12/2019	LB MEDWASTE SERVICES	38 GAL BOX MANIFEST 62739	63.87
		P1900323	09/19/2019	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 19-3538	285.20
Medical Examiner PROG TOTAL						2,497.91

I have reviewed the preceding payments in the total amount of **\$2,497.91**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P1900103	09/26/2019	GREGG INVESTIGATIONS INC	MATTHEW F ZIEGELBAUER	1,598.00
		P1900105	09/19/2019	DNA DIAGNOSTICS CENTER	HENDERSON/CUNNINGHAM/CUNNINGHA	540.00
		P1900109	09/26/2019	VITAL RECORDS	IBANEZ CERVANTES/LEON JUAN	179.00
34-3850-0000-62126	Officer Fees					
		P1900103	09/26/2019	GREGG INVESTIGATIONS INC	DERRICK BOLES SR	391.00
		P1902213	09/12/2019	O BRIEN AND ASSOCIATES INC	CRYSTAL EDDY	60.00
		P1902214	09/19/2019	FLORIDA ELITE PROCESS SERVICE	KEVIN L BENNETT	65.00
		P1902223	09/19/2019	BROWN COUNTY SHERIFF	MICHAEL BLUE	48.00
		P1902227	09/19/2019	ESERVE	ABARCA CALDERON	85.00
		P1902238	09/19/2019	CRAWFORD COUNTY SHERIFF	MARIA ELIZABETH CERVEN	60.00
34-3850-0000-62210	Telephone					
		P1900107	09/26/2019	LANGUAGE LINE SERVICES	AUGUST ACTIVITY	171.36
34-3850-0000-62503	Interpreter Fees					
		P1900104	09/19/2019	BILINGUAL TRAINING CONSULTANTS	ADRIANA ARENAS	136.50
34-3850-0000-63100	Office&Misc Exp					
		P1900108	09/19/2019	US BANK	AUGUST SUPPLIES	2,996.96
		P1902181	09/05/2019	WEST BEND MUTUAL INSURANCE COM	SHEILA HAMMERSTAD BOND	20.00
		P1902194	09/12/2019	WISCONSIN DEPARTMENT OF FINANC	PHYLLIS GILBERTSON-NOTARY RENE	20.00
		P1902224	09/19/2019	WEST BEND MUTUAL INSURANCE COM	PHYLLIS GILBERTSON	20.00
		P1902258	09/26/2019	WEST BEND MUTUAL INSURANCE COM	MARGE ROTHERING NOTARY BOND	20.00
34-3850-0000-63300	Travel					
		P1900108	09/19/2019	US BANK	NCSEA LODGING	2,094.42
34-3850-0000-64200	Training					
		P1900108	09/19/2019	US BANK	ROCK CO RACIAL JUSTICE	680.00
Child Support PROG TOTAL						9,185.24

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF SEPTEMBER 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 **\$9,185.24**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy Knudson
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

September 30, 2019
DATE DRAFTED

**AUTHORIZING ACCEPTANCE OF 2019 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2019 BUDGET**

1 **WHEREAS**, the Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police
2 Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant, by the Office
3 of Justice Programs, at the United States Department of Justice, in the amount of \$31,274; and,
4

5 **WHEREAS**, the three agencies have a written agreement that specifies the distribution of funds (Rock
6 County Sheriff's Office-\$6,274, Beloit Police Department-\$13,100, Janesville Police Department-
7 \$11,900); and,
8

9 **WHEREAS**, the written agreement designates the Rock County Sheriff's Office the fiscal agent; and,
10

11 **WHEREAS**, the funds will be used in accordance with the grant application to purchase equipment and
12 to support activities to prevent and control crime; and,
13

14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
15 this _____ day of _____, 2019, does approve and authorize the acceptance of the 2019
16 Edward Byrne Memorial Justice Assistance Grant; and,
17

18 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is authorized
19 to accept all funds on behalf of the County of Rock, the City of Beloit, and the City of Janesville; and,
20

21 **BE IT FURTHER RESOLVED**, that the Sheriff's Office's budget for 2019 be amended as follows:
22
23

24 Account/ 25 Description	Budget 09/30/19	Increase (Decrease)	Amended Budget
26 <u>Source of Funds</u>			
27 21-2160-2019-42100 28 Federal Aid	\$0	\$31,274	\$31,274
29			
30 <u>Use of Funds</u>			
31 21-2160-2019-63904 32 Policing and First Aid Supplies	\$0	\$6,274	\$6,274
33 21-2160-2019-69501 34 Aid to Localities	\$0	\$25,000	\$25,000

**AUTHORIZING ACCEPTANCE OF 2019 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2019 BUDGET**

Page 2

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT
Reviewed and approved on a vote of

Mary Beaver, Chair

Terry Fell

Mary Mawhinney, Chair

Brian Knudson

Phillip Owens

FISCAL NOTE:

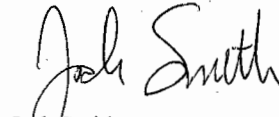
This resolution authorizes the acceptance and expenditure of \$32,594 in federal aid that will be split between the County, C-Beloit and C-Janesville. No County funds are required.



Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

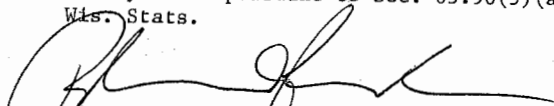
Recommended.



Josh Smith
County Administrator

LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2019 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Richard Greenlee
Corporation Counsel

**AUTHORIZING ACCEPANCE OF 2019 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2019 BUDGET**

Page 3

Executive Summary

The Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant (JAG). The grant is awarded by the Office of Justice Programs at the United States Department of Justice. The award is in the amount of \$31,274.

The three agencies have a written agreement that specifies the distribution of funds. The Rock County Sheriff's Office will be the fiscal agent. There is no local match.

Rock County Sheriff's Office	\$6,274
Beloit Police Department	\$13,100
Janesville Police Department	<u>\$11,900</u>
Total	\$31,274

The funds will be used in accordance with the grant application to purchase equipment and to support activities to prevent and control crime.

The award documents are for the 2019 JAG program. The Sheriff's Office's budget will be amended to accept the funds.



ROCK COUNTY SHERIFF'S OFFICE



Request for Purchase

Vendor for Bulletproof Vests

Funds are included in the 2019 Rock County Sheriff's Office's budget for the purchase of bulletproof vests for the SWAT Team.

The Sheriff's Office purchases tactical vests for the SWAT Team annually. The Sheriff's Office purchases five vests per year. The vest rotation schedule keeps the vests within the five-year expiration period for the twenty-five member team.

The Sheriff's Office received a quote from Kiesler Police Supply of Jeffersonville, Indiana. The quote is for 5 vests at \$2,027.06 each. The total cost of the vests is \$10,135.30.