

ROCK COUNTY, WISCONSIN

**NOTE: This is a Teleconference**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – DECEMBER 7, 2020 – 5:00 P.M.  
CALL: 1-312-626-6799  
MEETING ID: 870 1075 2450  
PASSCODE: 723759**

Join Zoom Meeting

<https://us02web.zoom.us/j/87010752450?pwd=Yi9MRkY1TzBsVU4zcFh5VIRqOVEvUT09>

Meeting ID: 870 1075 2450

Passcode: 723759

One tap mobile

+13126266799,,87010752450#,,,,,0#,,723759# US (Chicago)

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Dial by your location

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Find your local number: <https://us02web.zoom.us/j/87010752450>

Join by Skype for Business

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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, December 7, 2020. To submit a public comment use the following email: [marilyn@co.rock.wi.us](mailto: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 – DECEMBER 7, 2020 – 5:00 P.M.**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – November 23, 2020
4. Public Comment
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Authorization for Radio System Equipment Upgrade
  - B. Directing the Exploration of Alternative Housing Options for Sexually Violent Offenders on Supervised Release in Accordance with Chapter 980 of the Wisconsin Statutes
  - C. Request for Purchase – Inmate Telephone Services
7. Review and Discussion and Possible Action
  - A. Set Meeting Time and Dates
8. Committee Requests and Motions
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 – November 23, 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, Knudson, Bomkamp, Taylor and Rynes.

**Committee Members Absent:** None.

**Staff Members Present via Phone/Video:** Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Terri Carlson, Risk Manager; Commander Jude Maurer, Sheriff's Office; Kathy Sukus., 911 Communications Center; Melissa Wittwer, Child Support Director; David O'Leary, District Attorney; Jenny Stanek, DA Office Manager; Jodi Millis, Purchasing Manager; Captain Brent DeRemer, Sheriff's Office; Michelle Wilson, Finance Office Manager, Sheriff's Office.

**Others Present.** Barry Irmen, ME Office – Director of Operations; Sue Eskola, ME Office – Deputy Director of Operations.

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

**Approval of Minutes – October 19, 2020.** Supervisor Taylor moved approval of the minutes of October 19, 2020 as presented, second by Supervisor Bomkamp. ADOPTED.

**Public Comment.** None.

**Consent Calendar.**

**Transfers**

**Sheriff's Office**

**FROM**

<b><u>Account #</u></b>	<b><u>Amount</u></b>
21-2100-0000-63501	\$30,510
Gasoline & Other Fuel	
21-2100-0000-61169	\$14,841
Other Wages	
21-2100-0000-64205	\$24,513
Staff Education	

**TO**

<b><u>Account #</u></b>	<b><u>Amount</u></b>
21-2100-0000-62491	\$30,510
Software Maintenance	
21-2100-0000-62119	\$14,841
Other Contracted Services	
21-2100-0000-67105	\$24,513
Motor Vehicles	

Supervisor Knudson moved approval of the above Transfers for the Sheriff's Office, second by Supervisor Bomkamp. ADOPTED.

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

**Resolutions and Committee Approval.**

**Approving 2021-2025 Intergovernmental Agreement with Dane County for Medical Examiner Services**

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2020 approves the Dane County Intergovernmental Agreement that delineates the roles and responsibilities of each county for the period January 1, 2021 through December 31, 2025.”

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

**Authorizing Purchase of Patrol Squad Dodge Durango**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2020, that a Purchase Order be issued, to Ewald Motors of Oconomowoc, Wisconsin, totaling the amount of \$74,725.60 for the purchase of two Dodge Durangos.”

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

**Authorizing Purchase of Patrol Squads and Fleet Vehicles Five (5) Dodge Chargers**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2020, that a Purchase Order be issued, to Ewald Motors of Oconomowoc, Wisconsin, totaling the amount of \$143,993.25 for the purchase of the Sheriff’s Office’s Fleet vehicles.”

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

**Authorizing Purchase of Patrol Squad Chevy Tahoe**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2020, that a Purchase Order be issued, to Ewald Motors of Oconomowoc, Wisconsin, totaling the amount of \$44,889.35 for the purchase of one Chevy Tahoe.”

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

**Request to Purchase – 2020 Dodge Caravan SE Wagon**

Supervisor Taylor moved approval to purchase one 2020 Dodge Caravan SE Wagon from Ewald Motors, Oconomowoc, WI in the amount of \$24,512.50, second by Supervisor Bomkamp. ADOPTED.

**Request to Purchase – Process Services for Child Support**

Supervisor Rynes moved approval of Gregg Investigations for process service for Child Support, second by Supervisor Knudson. ADOPTED.

**Request to Purchase – Inmate Monitoring Services for Sheriff’s Office**

Supervisor Bomkamp moved approval BI Inc., Boulder CO for Inmate monitoring services for the Sheriff’s Office, second by Supervisor Taylor. ADOPTED.

**Authorizing Purchase of Sheriff’s Office Portable Radio Replacements**

“**NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors assembled this \_\_\_\_ day of \_\_\_\_\_, 2020, that a Purchase Order be issued, to General Communications, Madison, Wisconsin, totaling the amount of \$609,393 for the purchase of the 2021 budgeted Sheriff’s Office Portable Radio Replacements.”

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

**Review, Discussion and Possible Action.**

**Set Meeting Time and Dates**

The Committee discussed options for holding upcoming meetings.

The Committee agreed to hold the next meeting at 5:00 P.M. on Monday, December 7, 2020.

The Committee asked for a calendar to show meetings for the first and third Mondays each month and they would then set the dates at the next meeting.

**Committee Requests and Motions.** Supervisor Bomkamp said the HazMat contract with the Janesville Fire Department is up for renewal shortly and requested Sergeant Kohler be present at the next meeting.

**Adjournment.** Supervisor Bomkamp moved adjournment at 5:22 P.M., second by Supervisor Rynes. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2000223	11/12/2020	MERCY HEALTH SYSTEM	HERNANDEZ FIT FOR DUTY	180.00
		P2000244	11/12/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS	1,580.00
21-2100-0000-62119	Other Services	P2001995	11/25/2020	PASSAGEWAY INC	OFFICER WELLNESS TRAINING	3,435.44
		P2002064	11/25/2020	BARRINGTON-TILLMAN, BARBARA J	CONSULTING SERVICES	14,840.73
21-2100-0000-62210	Telephone	P2000217	11/25/2020	CHARTER COMMUNICATIONS	LES SERVICE	141.04
21-2100-0000-62400	R & M Services	P2000226	11/25/2020	OFFICE PRO INC	SHREDDING	69.42
21-2100-0000-62410	R&M-Vehicles	P2000193	11/12/2020	CARQUEST AUTO PARTS	ANTIFREEZE	75.96
		P2000200	11/05/2020	HARLEY DAVIDSON OF MADISON	BATTERY	120.73
		P2000228	11/25/2020	MENARDS	NOZZLE	16.45
		P2000234	11/25/2020	POMPS TIRE SERVICE INC	LOF #62	5,980.98
		P2000246	11/25/2020	US BANK	LIGHTS, HOOKS	502.70
		P2001996	11/25/2020	DIAMONDBACK AIRBOATS LLC	AIRBOAT REPAIR	246.74
		P2001998	11/12/2020	AUTOMATIC TRANSMISSION SERVICE	#20 REPLACE TRANSMISSION	3,415.00
		P2002021	11/25/2020	MONROE POWERSPORTS INC	PARTS AND LABOR FOR PRE-SEASON	636.78
		P2002026	11/25/2020	RG EXHAUST AUTO AND FAB LLC	INSTALL AND WELD ON AIRBOAT	354.50
		P2002063	11/25/2020	CITY OF BELOIT	BEARCAT REPAIR	618.54
21-2100-0000-62420	Mach/Equip R&M	P2001999	11/12/2020	PULSE TECHNOLOGY PARTNERS LLC	SHIPPING	602.78
21-2100-0000-63100	Office&Misc Exp	P2000226	11/05/2020	OFFICE PRO INC	APPT BOOK	12.17
		P2000235	11/25/2020	PITNEY BOWES INC	POSTAGE SUPPLIES	355.24
		P2000246	11/25/2020	US BANK	WEB CAMS	768.53
21-2100-0000-63101	Postage	P2000195	11/25/2020	FEDERAL EXPRESS CORP	POSTAGE	96.15
		P2000232	11/25/2020	ROCK COUNTY SHERIFFS PETTY CAS	B OF I POSTAGE	171.40
		P2000243	11/12/2020	UPS STORE, THE	POSTAGE	10.98
		P2000246	11/25/2020	US BANK	B OF I POSTAGE	80.95
21-2100-0000-63405	Security Supply	P2000246	11/25/2020	US BANK	SWAT POUCHES	1,679.69

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63406	Clothing/Uniform	P2000198	11/12/2020	GALLS LLC	BADGES	268.46
		P2000224	11/05/2020	HALO BRANDED SOLUTIONS INC	FURSETH UNIFORMS	234.20
		P2001064	11/12/2020	UNIFORM DEN EAST	SUBDUED PATCHES	554.83
21-2100-0000-63407	Computer Supply	P2000246	11/25/2020	US BANK	TONER	597.39
21-2100-0000-63409	Crime Scene	P2000232	11/25/2020	ROCK COUNTY SHERIFFS PETTY CAS	FRIG DISPOSAL	10.00
21-2100-0000-63900	Ammo/Range	P2000245	11/25/2020	VORTEX OPTICS	PRISM	539.97
		P2000246	11/25/2020	US BANK	SIGHTS FOR RIFLES	909.89
		P2001927	11/25/2020	KIESLER POLICE SUPPLY INC	SHIPPING	602.36
21-2100-0000-63904	Policing/1st Aid		11/25/2020	CARDIO PARTNERS INC	SHIPPING	7.00
		P2000178	11/25/2020	BELOIT MEMORIAL HOSPITAL	OWI RODRIGEZ, LUIS	112.00
		P2000202	11/25/2020	JANESVILLE ANIMAL MEDICAL CENT	JAX EXAM	51.87
		P2000221	11/25/2020	JOHN WICKHEM AGENCY	BENEDETTI NOTARY	90.00
		P2000225	11/12/2020	KENLYN KENNELS INC	BOARD SASHA	46.00
		P2000228	11/25/2020	MENARDS	FOAM BOARD FOR TASER TARGETS	25.98
		P2000246	11/25/2020	US BANK	TRUMP RALLY FOOD	598.04
		P2001645	11/12/2020	STREICHERS INC	BH-56GM THIGH POUCH OMEGA ELIT	1,000.00
		P2001968	11/25/2020	CARDIO PARTNERS INC	0970-0500 ZOLL ADULT CPR-D PAD	1,700.00
		P2002065	11/25/2020	SSM HEALTH CARE OF WISCONSIN I	OWI DRAW	72.00
21-2100-0000-63905	Pistol Range	P2000174	11/05/2020	ACE PORTABLES INC	TOILET RENTAL	150.00
21-2100-0000-63908	Investigate Exp	P2002062	11/25/2020	VERIZON WIRELESS	DATA SEARCH	50.00
21-2100-0000-64200	Training	P2000246	11/25/2020	US BANK	KRAHN WJOA TUITION	4,178.57
		P2002019	11/25/2020	BADGER STATE SHERIFFS ASSOCIAT	REGISTRATION: SHERIFF KNUDSON	100.00
		P2002022	11/25/2020	MERCY HEALTH SYSTEM	CPR AND NARCAN TRAINING FALL 2	550.00
21-2100-0000-64904	Sundry Expense	P2000228	11/25/2020	MENARDS	CABLE TIES, DRILL BITS	62.35
21-2100-0000-67105	Motor Vehicles					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/25/2020	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	(14,000.00)
		P1902519	11/25/2020	EWALD MOTORS OF OCONOMOWOC LLC	2020 DODGE CHARGER POLICE	68,779.50
		P2000687	11/25/2020	BANDT COMMUNICATIONS INC	BUILD TRANSPORT VAN	5,102.92
		P2001983	11/25/2020	GENERAL COMMUNICATIONS INC	MR-48X FIRECOM RADIO INTERFACE	3,725.00
<b>Sheriff LES PROG TOTAL</b>						<b>112,111.23</b>
21-2167-0000-62119	Other Services					
		P2000181	11/25/2020	BLACKHAWK TECHNICAL COLLEGE	OCTOBER RECAP	16,378.82
		P2000192	11/25/2020	CESA 2	OCTOBER RECAP	10,846.13
21-2167-0000-64904	Sundry Expense					
		P2000228	11/25/2020	MENARDS	RECAP GARDEN SEED STARTER	491.80
<b>RECAP Operations PROG TOTAL</b>						<b>27,716.75</b>
21-2200-0000-62119	Other Services					
		P2000182	11/25/2020	BI INC	OCTOBER MONITORING	23,880.49
21-2200-0000-62161	Household Serv					
		P2000204	11/12/2020	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2000228	11/25/2020	MENARDS	BROOMS, PINESOL, CORD	183.09
21-2200-0000-62163	Laundry					
		P2000175	11/25/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,570.70
21-2200-0000-62170	Physicians/Other					
		P2000173	11/25/2020	ADVANCED CORRECTIONAL HEALTHCA	MEDS	90,379.99
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	11/12/2020	ITW FOOD EQUIPMENT GROUP LLC	REPAIR TILT SKILLET	1,755.09
21-2200-0000-63100	Office&Misc Exp					
		P2000246	11/25/2020	US BANK	OFFICE SUPPLIES	170.12
21-2200-0000-63300	Travel					
			11/12/2020	ILLINOIS STATE TOLL HIGHWAY AU	TOLLS	81.55
		P2002010	11/12/2020	ILLINOIS STATE TOLL HIGHWAY AU	TOLLS	33.32
21-2200-0000-63406	Clothing/Uniform					
			11/05/2020	MOORE,DAVID J	CLOTHING ALLOWANCE	1,000.00
			11/25/2020	KERSTEN,MARC	2020 CLOTHING ALLOWANCE	1,000.00
			11/25/2020	GRIGSBY,DEVEN	2020 UNIFORM ALLOWANCE	1,000.00



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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/25/2020	BERES, RON	2020 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64125	Bd of Prisoners	P2000224	11/25/2020	HALO BRANDED SOLUTIONS INC	RECAP CLOTHING	52.17
21-2200-0000-64200	Training	P2000232	11/25/2020	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	20.66
		P2000196	11/25/2020	EDUCORR LLC	ONLINE TRAINING	64.00
		P2000246	11/25/2020	US BANK	LITSHEIM HOTEL TEXAS	2,924.65
		P2002022	11/25/2020	MERCY HEALTH SYSTEM	CPR AND NARCCAN TRAINING FALL	800.00
		P2002027	11/25/2020	THE CAPITAL CITY HUES LLC	JOB POSTING INVOICE #5686	240.80
21-2200-0000-64904	Sundry Expense					
		P2000180	11/05/2020	BOB BARKER COMPANY INC	SUICIDE SMOCKS	125.96
		P2000217	11/25/2020	CHARTER COMMUNICATIONS	JAIL SERVICE	370.94
		P2000227	11/25/2020	PHOENIX SUPPLY LLC	INDIGENT KITS	325.40
		P2000228	11/25/2020	MENARDS	TV MOUNT	29.97
		P2000246	11/25/2020	US BANK	INMATE CLOTHING	60.04
		P2001403	11/05/2020	MERCY ASSISTED CARE INC	PORTABLE O2	167.37
		P2001755	11/25/2020	HENRICKSEN	HLEU-SO-A-A-CU10-SB ENDORSE	2,271.36
		P2001997	11/25/2020	ROCK COUNTY CHAPLAINCY COMMITT	ANNUAL TREATS FOR CHRISTMAS	400.00
<b>Correctional Facility PROG TOTAL</b>						<b>132,873.67</b>
21-2500-0000-63100	Office&Misc Exp					
		P2000246	11/25/2020	US BANK	OFFICE SUPPLIES	349.82
<b>Emergency Management PROG TOTAL</b>						<b>349.82</b>

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF NOVEMBER 2020**

11/25/2020

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 \$273,051.47

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	11/25/2020	AVERTEST LLC	JUNE 2020 VETS COURT TESTING	3,520.60
22-1200-0000-62122	Attorney Fees	P2000872	11/12/2020	OTHRON,RANDI L	OCTOBER 2020 GAL CONTRACT	4,314.00
		P2000874	11/12/2020	MONAHAN AND JOHNSON SC	OCTOBER 2020 GAL CONTRACT	4,314.00
		P2000875	11/12/2020	NASH ELLIOTT,ATTY JENNIFER L	OCTOBER 2020 GAL CONTRACT	4,314.00
		P2000876	11/12/2020	JOOS,ATTY MELISSA BROOKE	OCTOBER 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp	P2000273	11/25/2020	US BANK	COURTS SUPPLIES OCTOBER 2020	436.49
22-1200-0000-63202	Law Books	P2000279	11/05/2020	THOMSON WEST	JULY 2020 WEST INFO CHARGES	2,141.05
<b>Circuit Courts PROG TOTAL</b>						<b>23,354.14</b>
22-1209-0000-63100	Office&Misc Exp	P2000273	11/25/2020	US BANK	COC SUPPLIES OCTOBER 2020	2,434.24
		P2000282	11/25/2020	OFFICE PRO INC	11-10-20 SHREDDING	23.64
<b>Clerk of Courts PROG TOTAL</b>						<b>2,457.88</b>

I have reviewed the preceding payments in the total amount of **\$25,812.02**

Date:

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

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

ROCK COUNTY

COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF NOVEMBER 2020

11/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-63100	Office&Misc Exp	P2000888	11/25/2020	US BANK	US BANK - OFFICE SUPPLIES	27.50
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>27.50</b>

I have reviewed the preceding payments in the total amount of \$27.50

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

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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11/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2000145	11/25/2020	OFFICE PRO INC	SHREDDING AT STORAGE BUILDING	74.45
		P2000148	11/05/2020	MARKLEY INVESTIGATIONS INC	BACKGROUND: NORTHRUP	348.50
23-2400-0000-62218	Data Comm					
		P2000138	11/25/2020	CHARTER COMMUNICATIONS	CABLE - OCTOBER	229.44
23-2400-0000-63100	Office&Misc Exp					
		P2000154	11/25/2020	US BANK	TONER, OFFICE SUPPLIES	445.25
		P2001187	11/25/2020	US BANK	SANITIZING SPRAY	133.07
<b>Communication Center PROG TOTAL</b>						<b>1,230.71</b>

I have reviewed the preceding payments in the total amount of **\$1,230.71**

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	11/25/2020	SOUTHEAST WISCONSIN PROCESS LL	19CF984-SRVD ANTHONY WINSCHER	485.00
24-1610-0000-62400	R & M Services					
		P2002001	11/05/2020	DIGITECHS PLUS INC	2020 MAINTENANCE CONTRACT FOR	975.00
24-1610-0000-63100	Office&Misc Exp					
		P2000625	11/25/2020	US BANK	STAPLES-GEN OFFICE SUPPLIES	179.39
		P2001437	11/25/2020	US BANK	STAPLES-COVID DISINFECT WIPES	8.07
24-1610-0000-63200	Pubs/Subs/Dues					
		P2002048	11/25/2020	STATE BAR OF WISCONSIN	WI RULES OF EVID HANDBOOK PUBL	159.30
24-1610-0000-64701	Software Purch					
		P2002055	11/25/2020	DIGITECHS PLUS INC	2020 DICTATION SOFTWARE LICENS	3,875.00
<b>District Attorney PROG TOTAL</b>						<b>5,681.76</b>
24-1612-0000-62503	Interpreter Fees					
		P2002005	11/05/2020	SWITS LTD	INTERPRETING SERVICES FOR VICT	200.00
24-1612-0000-63100	Office&Misc Exp					
		P2000668	11/25/2020	US BANK	OFFICE SUPPLIES	206.41
<b>Victim/Witness PROG TOTAL</b>						<b>406.41</b>

**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 \$6,088.17

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
28-2650-0000-62170	Physicians/Other					
		P2000046	11/25/2020	EXTRA PACKAGING LLC	BLACK ZIP BODYBAGS 100CT	1,488.00
		P2000051	11/25/2020	SSM HEALTH CARE OF WISCONSIN I	203826 LCHG SLIDE PREP REFER	74.40
		P2000054	11/25/2020	US BANK	X4 BATTERIES, CHARGER KIT	1,185.78
		P2000055	11/25/2020	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MEDICAL WASTE SERV	127.74
		P2001936	11/05/2020	CONVERTING UNLIMITED TAPE LLC	36 ROLLS OF EVIDENCE TAPE	103.14
28-2650-0000-62199	Prof Services					
		P2000045	11/25/2020	DANE COUNTY MEDICAL EXAMINERS	ME SERVICES 07/2020-09/2020	79,840.26
28-2650-0000-63100	Office&Misc Exp					
		P2000054	11/25/2020	US BANK	RED MANILA FOLDER, STAMPER X2	91.64
<b>Medical Examiner PROG TOTAL</b>						<b>82,910.96</b>

I have reviewed the preceding payments in the total amount of **\$82,910.96**

Date:

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

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



ROCK COUNTY

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

11/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	11/25/2020	GREGG INVESTIGATIONS INC	HOLLY S. FISH	4,010.00
		P2002014	11/25/2020	LUCAS COUNTY SHERIFF	JARED E. LARSON	25.00
		P2002053	11/25/2020	MONROE COUNTY SHERIFFS DEPARTM	PETERSON, THOMAS MATTHEW	75.00
		P2002056	11/25/2020	DANE COUNTY SHERIFFS OFFICE	DEMARCO MAURICE WATSON	84.60
		P2002076	11/25/2020	COMPREHENSIVE INVESTIGATIVE SE	LUIS G. LOPEZ ORTIZ	75.00
34-3850-0000-62176	Laboratory					
		P2000131	11/25/2020	DNA DIAGNOSTICS CENTER	MAYFIELD/HARPER/HARPER	3,081.00
34-3850-0000-62188	Vital Statistics					
		P2000132	11/25/2020	VITAL RECORDS	MARSHALL/YARBROUGH	20.00
34-3850-0000-62210	Telephone					
		P2000129	11/25/2020	LANGUAGE LINE SERVICES	OCTOBER 2020 ACTIVITY	218.88
34-3850-0000-63100	Office&Misc Exp					
		P2000128	11/25/2020	US BANK	OCTOBER SUPPLIES	762.60
<b>Child Support PROG TOTAL</b>						<b>8,352.08</b>

I have reviewed the preceding payments in the total amount of **\$8,352.08**

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sucus  
INITIATED BY



Kathren Sucus, Director  
DRAFTED BY

Public Safety and Justice  
SUBMITTED BY

November 24, 2020  
DATE DRAFTED

**AUTHORIZATION FOR RADIO SYSTEM EQUIPMENT UPGRADE**

- 1 **WHEREAS**, the 911 Communications Center is responsible for the continuous operation of the public
- 2 safety radio system infrastructure in Rock County; and,
- 3
- 4 **WHEREAS**, the MASTR III equipment (repeaters, base stations, and receivers) for the public safety
- 5 radio system is at end of life for most channels and must be replaced over the next several years in order
- 6 to maintain the integrity of the system; and,
- 7
- 8 **WHEREAS**, Beloit Tac 1, Beloit Tac 10, Janesville Main and Interop radio channels are scheduled to
- 9 be updated with the new MASTR III equipment in 2021; and,
- 10
- 11 **WHEREAS**, General Communications, Inc. of Madison, Wisconsin is the maintenance provider for the
- 12 Rock County public safety radio system infrastructure and the only authorized Harris/Tait reseller and
- 13 service provider in the area; and,
- 14
- 15 **WHEREAS**, the total cost for equipment, battery backup, configuration, programming and installation
- 16 for this project is \$226,657.50; and,
- 17
- 18 **WHEREAS**, this project was budgeted and approved for 2021.
- 19
- 20 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 21 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 that a contract be awarded to General Communications,
- 22 Inc. of Madison, Wisconsin, in the amount of \$226,657.50 to coordinate and implement this project.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE COMMITTEE**

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

\_\_\_\_\_  
Brian Knudson, Vice Chair

\_\_\_\_\_  
Ronald Bomkamp

\_\_\_\_\_  
Danette Rynes

\_\_\_\_\_  
Jacob Taylor

**ADMINISTRATIVE NOTE:**

Recommended.

*/s/ Josh Smith*

Josh Smith  
County Administrator

**LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. Requires the project to be let to the lowest responsible bidder. General Communications, Inc., is the sole source service provider in the area.

*/s/ Richard Greenlee*

Richard Greenlee  
Corporation Counsel

**FISCAL NOTE:**

Funds for this project were included in the 2021 budget. This project is being funded with sales tax revenues.

*/s/ Sherry Oja*

Sherry Oja  
Finance Director

## EXECUTIVE SUMMARY

In 2017 the Communications Center was notified that the Harris MASTR III equipment (repeaters, base stations, and receivers) that are required for every public safety radio channel in the County are at End of Life and must be replaced within the next five years. Most of this equipment was installed in the mid-1990's and 2001. The same equipment was also re-used and converted to P25 (digital) in 2012 as an effort to cut costs during the countywide narrow-banding project in 2013.

In 2021 we will be updating Beloit Tac 1, Beloit Tac 10 (link to JPD), Janesville Main & the Interop channel (links Beloit PD's UHF channel to a VHF channel so all agencies can communicate with Beloit PD). The total cost of the project is \$226,657.50 to include equipment, battery backup, configuration, programming and installation. This project was budgeted and approved for 2021.

General Communications is the only certified Harris-Tait (radio system) and technician in the area and they are the maintenance provider for the Communications Center. Much of the equipment and labor for this project has been priced off NASPO and the State of Wisconsin contracts.



L3HARRIS TECHNOLOGIES, INC.

Communication Systems  
221 Jefferson Ridge Parkway  
Lynchburg, VA USA 24501-6952  
Phone 1-800-368-3277

L3Harris.com

November 17, 2020

Jodi Millis  
Purchasing Manager  
Rock County Courthouse  
51 S Main Street  
Janesville, WI 53545

**Subject: Rock County, Wisconsin**

Dear Ms. Mills,

I am pleased to inform you that General Communications of Madison, Wisconsin, is the only L3Harris/Tait authorized reseller covering the Rock County Wisconsin area. In addition, General Communications is an Authorized Service Center (ASC) which means they have made substantial investments in people and facilities. Their technicians are fully trained and qualified to maintain and repair L3Harris/Tait equipment.

If you have any questions or if you require any additional information, please do not hesitate to contact me at (224) 545-2197 or at [Jack.Scully@L3Harris.com](mailto:Jack.Scully@L3Harris.com).

Respectfully,

Jack Scully  
Regional Account Manager  
L3Harris Technologies, Inc.  
[Jack.Scully@L3Harris.com](mailto:Jack.Scully@L3Harris.com)



November 24, 2020

Rock County Communications  
 3636 N County Highway F  
 Janesville, WI 53545

**RE: Radio System Upgrades**

The following is our quote to upgrade the Janesville Main, Beloit TAC 10 and Beloit TAC, Interop digital radio channels. Pricing is based off the NASPO and State of Wisconsin contracts where available. Hyperlinks are provided to each contract.

Summary:

Item	NASPO Price
Janesville Main	\$ 72,054.00
Beloit TAC 10	\$ 15,252.25
Beloit TAC 1	\$ 71,907.75
Interop	\$ 61,854.50
Battery backup	\$ 5,589.00
<b>Total:</b>	<b>\$ 226,657.50</b>

Detailed Parts List:

Janesville PD Main

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	Chassis, TB9400, Single, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$958.50	\$958.50
7	Chassis, TB9400, Single Receiver x4	NASPO	<a href="#">6913</a>	Harris/Tait	\$864.00	\$6,048.00
1	Reciter, TB9400, 148-174 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,935.75	\$1,935.75
7	Rx Only, TB9400, 148-174 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,290.75	\$9,035.25
1	Linear Power Amp, TB9400, 148-174 MHz, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,529.25	\$1,529.25
8	Cable, PMU IEC, 6.5ft	NASPO	<a href="#">6913</a>	Harris/Tait	\$9.75	\$78.00
8	PMU, TB9000, AC, DC 12, Aux 12	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,875.75	\$15,006.00
7	SFE - P25 Common Air Interface (CAI) Rx Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$2,418.75	\$16,931.25
1	SFE - P25 Common Air Interface (CAI)	NASPO	<a href="#">6913</a>	Harris/Tait	\$4,837.50	\$4,837.50
1	DFSI	NASPO	<a href="#">6913</a>	Harris/Tait	\$392.25	\$392.25
1	SFE - Central Voter	NASPO	<a href="#">6913</a>	Harris/Tait	\$3,619.50	\$3,619.50



7	SFE - IP Networking Satellite, RX-Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$285.75	\$2,000.25
1	Shipping	N/A	N/A	N/A	\$50.00	\$50.00
1	Miscellaneous Materials	N/A	N/A	N/A	\$50.00	\$50.00
2	Grounding	NASPO	<a href="#">6913</a>	Harris	\$50.00	\$100.00
2	Program Management	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$374.00
14	Equipment Configuration and system design	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$2,618.00
30	Equipment Installation	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$4,500.00
					<b>Sub Total:</b>	<b>\$70,063.50</b>

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	CAR Stream License, Per DFSI radio connection		.	Mindshare	\$1,390.50	\$1,390.50
2	Antenna parts		.		\$150.00	\$300.00
2	Labor	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$300.00
					<b>Sub Total:</b>	<b>\$1,990.50</b>

					<b>Total:</b>	<b>\$72,054.00</b>
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Beloit TAC 10 - Simulcast with Janesville PD Main

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	Chassis, TB9400, Single, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$958.50	\$958.50
1	Reciter, TB9400, 440-480 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,935.75	\$1,935.75
1	Linear Pwr Amp, TB9400, 440-480 MHz, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,529.25	\$1,529.25
1	Cable, PMU IEC, 6.5ft	NASPO	<a href="#">6913</a>	Harris/Tait	\$9.75	\$9.75
1	PMU, TB9000, AC, DC 12, Aux 12	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,875.75	\$1,875.75
1	SFE - P25 Common Air Interface (CAI)	NASPO	<a href="#">6913</a>	Harris/Tait	\$4,837.50	\$4,837.50
1	SFE - IP Networking Satellite	NASPO	<a href="#">6913</a>	Harris/Tait	\$570.75	\$570.75
0	SFE - Central Voter	NASPO	<a href="#">6913</a>	Harris/Tait	\$3,619.50	\$0.00
1	Shipping	N/A	N/A	N/A	\$250.00	\$250.00
1	Miscellaneous Materials	N/A	N/A	N/A	\$200.00	\$200.00
1	Grounding	NASPO	<a href="#">6913</a>	Harris	\$50.00	\$50.00
1	Program Management	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$187.00
4	Equipment Configuration and system design	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$748.00
10	Equipment Installation	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$1,500.00
					<b>Total:</b>	<b>\$14,652.25</b>

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
2	Antenna parts				\$150.00	\$300.00
2	Labor	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$300.00
					<b>Total:</b>	<b>\$600.00</b>

					<b>Total:</b>	<b>\$15,252.25</b>
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Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	Chassis, TB9400, Single, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$958.50	\$958.50
6	Chassis, TB9400, Single Receiver x4	NASPO	<a href="#">6913</a>	Harris/Tait	\$864.00	\$5,184.00
2	Reciter, TB9400, 440-480 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,935.75	\$3,871.50
6	Rx Only, TB9400, 440-480MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,290.75	\$7,744.50
1	Linear Pwr Amp, TB9400, 440-480 MHz, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,378.50	\$1,378.50
7	Cable, PMU IEC, 6.5ft	NASPO	<a href="#">6913</a>	Harris/Tait	\$9.75	\$68.25
7	PMU, TB9000, AC, DC 12, Aux 12	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,875.75	\$13,130.25
1	DFSi	NASPO	<a href="#">6913</a>	Harris/Tait	\$392.25	\$392.25
2	SFE - P25 Common Air Interface (CAI)	NASPO	<a href="#">6913</a>	Harris/Tait	\$4,837.50	\$9,675.00
6	SFE - P25 Common Air Interface (CAI) Rx Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$2,418.75	\$14,512.50
1	SFE - Central Voter	NASPO	<a href="#">6913</a>	Harris/Tait	\$3,619.50	\$3,619.50
6	SFE - IP Networking Satellite, RX-Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$285.75	\$1,714.50
1	Shipping	N/A	N/A	N/A	\$250.00	\$250.00
1	Miscellaneous Materials	N/A	N/A	N/A	\$200.00	\$200.00
2	Grounding	NASPO	<a href="#">6913</a>	Harris	\$50.00	\$100.00
2	Program Management	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$374.00
12	Equipment Configuration and system design	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$2,244.00
30	Equipment Installation	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$4,500.00
					<b>Sub Total:</b>	<b>\$69,917.25</b>

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	CAR Stream License, Per DFSi radio connection			Mindshare	\$1,390.50	\$1,390.50
2	Antenna parts				\$150.00	\$300.00
2	Labor	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$300.00
					<b>Sub Total:</b>	<b>\$1,990.50</b>

					<b>Total:</b>	<b>\$71,907.75</b>
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Interop Simulcast with Beloit TAC 1

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
1	Chassis, TB9400, Single, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$958.50	\$958.50
6	Chassis, TB9400, Single Receiver x4	NASPO	<a href="#">6913</a>	Harris/Tait	\$864.00	\$5,184.00
1	Reciter, TB9400, 148-174 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,935.75	\$1,935.75
6	Rx Only, TB9400, 148-174 MHz	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,290.75	\$7,744.50
1	Linear Pwr Amp, TB9400, 148-174 MHz, 100W	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,529.25	\$1,529.25
7	Cable, PMU IEC, 6.5ft	NASPO	<a href="#">6913</a>	Harris/Tait	\$9.75	\$68.25
7	PMU, TB9000, AC, DC 12, Aux 12	NASPO	<a href="#">6913</a>	Harris/Tait	\$1,875.75	\$13,130.25
1	SFE - P25 Common Air Interface (CAI)	NASPO	<a href="#">6913</a>	Harris/Tait	\$4,837.50	\$4,837.50
6	SFE - P25 Common Air Interface (CAI) Rx Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$2,418.75	\$14,512.50
1	SFE - Central Voter	NASPO	<a href="#">6913</a>	Harris/Tait	\$3,619.50	\$3,619.50
6	SFE - IP Networking Satellite, RX-Only	NASPO	<a href="#">6913</a>	Harris/Tait	\$285.75	\$1,714.50
3	Shipping	N/A	N/A	N/A	\$50.00	\$150.00
4	Miscellaneous Materials	N/A	N/A	N/A	\$50.00	\$200.00
4	Grounding	NASPO	<a href="#">6913</a>	Harris	\$50.00	\$200.00
2	Program Management	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$374.00
8	Equipment Configuration and system design	NASPO	<a href="#">6913</a>	Harris	\$187.00	\$1,496.00
24	Equipment Installation	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$3,600.00
					<b>Total:</b>	<b>\$61,254.50</b>

Qty	Description	Contract	Contract #	Vendor	NASPO	Ext NASPO
2	Antenna parts				\$150.00	\$300.00
2	Labor	NASPO	<a href="#">6913</a>	Harris	\$150.00	\$300.00
					<b>Total:</b>	<b>\$600.00</b>

					<b>Total:</b>	<b>\$61,854.50</b>
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If you have any questions, please email [rwestgard@gencomm.com](mailto:rwestgard@gencomm.com) or call 608-310-7127.

Sincerely,

*Rich Westgard*

Rich Westgard  
Service Manager

**Madison Office**  
2880 Commerce Park Drive  
Madison, WI 53719  
Local: (608)271-4848  
Fax: (608)661-2935

**Milwaukee Office**  
N57 W13486 Reichert Avenue  
Menomonee Falls, WI 53051  
Local: (262)439-2000  
Fax: (262)439-2009  
[www.gencomm.com](http://www.gencomm.com)

**Eau Claire Office**  
3407 E Hamilton Avenue  
Eau Claire, WI 54701  
Local: (715)225-7604  
Fax: (808)661-2935



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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Rick Richard  
INITIATED BY

Human Services Board  
SUBMITTED BY



Corporation Counsel Richard  
Greenlee  
DRAFTED BY

October 30, 2020  
DATE DRAFTED

**DIRECTING THE EXPLORATION OF ALTERNATIVE HOUSING OPTIONS  
FOR SEXUALLY VIOLENT OFFENDERS ON SUPERVISED RELEASE  
IN ACCORDANCE WITH CHAPTER 980 OF THE WISCONSIN STATUTES**

1 **WHEREAS**, the Wisconsin Legislature has enacted Chapter 980 of the Wisconsin Statutes for the  
2 commitment of certain “sexually violent persons” for the purposes of providing treatment and protection  
3 of the public; and,  
4

5 **WHEREAS**, pursuant to Chapter 980, the State may petition to have a person committed to the custody  
6 of the Wisconsin Department of Health Services and detained at Sand Ridge Secure Treatment Center  
7 when that person has been convicted of a sexually violent offense and suffers from a mental disorder that  
8 makes it likely that a person will engage in one or more acts of sexual violence; and,  
9

10 **WHEREAS**, a person committed under Chapter 980 and detained at Sand Ridge Secure Treatment Center  
11 must have a periodic review to determine whether they still qualify for commitment,, released from  
12 institutionalization on supervised release , or should be discharged from the commitment; and,  
13

14 **WHEREAS**, if an offender is appropriate for supervised release, then pursuant to 2017 Act 184, the county  
15 of residence of the offender must form a temporary committee to locate a suitable residence for the offender  
16 to be placed while on supervised release. The temporary committee must be made up of representatives  
17 from the local department of human services, the Wisconsin department of health services, the local  
18 probation and parole office, the county corporation counsel or his or her designee, and a representative of  
19 the county planning or land information office; and,  
20

21 **WHEREAS**, in securing a placement, a county must locate a property that meets certain minimum criteria  
22 listed in section 980.08, Wis. Stats., including that the residence not be within 1,500 feet of any school  
23 premises, child care facility, public park, place of worship, or youth center, and if the offender is a serious  
24 child sex offender, the residence may not be adjacent to a property where a child’s primary residence exists,  
25 or if the offender committed a sexually violent offense against an adult at risk or an elder at risk, the  
26 residence may not be within 1,500 feet of a nursing home or assisted living facility; and,  
27

28 **WHEREAS**, locating placements for offenders on supervised release is a substantial burden on county  
29 resources, in particular diverting staff away from other duties with no remuneration from the State for time  
30 or resources used to locate placements; and,  
31

32 **WHEREAS**, chapter 980 offenders placed into the community on supervised release can have negative  
33 effects on a community, increasing the stress and anxiety of residents, creating community tension that  
34 affects the quality of life for residents and could inhibit the treatment progress and rehabilitation of  
35 offenders; and,  
36

37 **WHEREAS**, offender placements are very expensive. Currently, there are six individuals on Chapter 980  
38 supervised release placed in Rock County. For each offender, Wisconsin Department of Health Services  
39 must pay rent to landlords to secure housing. Currently, it costs Wisconsin taxpayers \$110,400 per year  
40 to maintain the placements for all six offenders placed in Rock County; and,  
41

42 **WHEREAS**, studying local alternatives to the current system of placing Chapter 980 supervised release  
43 offenders, including the County-funded purchase or construction of a centralized facility or unit to house  
44 multiple offenders, may help offset costs and result in a better outcomes for Rock County communities  
45 and offenders.

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57

**NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ does hereby direct the Rock County Administrator to create a group of multidisciplinary stakeholders to study the issue of creating alternative housing resources for offenders placed on Chapter 980 supervised release, and that such group shall make a report to the Board of Supervisors on the feasibility of any such alternatives by \_\_\_\_\_, 2021.

**BE IT FURTHER RESOLVED** that such group shall consider multiple housing options and locations including constructing a housing complex adjacent to the Rock County Sheriff’s Office, the possibility of state funding sources in developing, acquiring, or constructing potential placement resources, and the potential offsets of future rental income from the State for housing Chapter 980 offenders in a County-owned facility.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE COMMITTEE**

**HUMAN SERVICES BOARD**

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

\_\_\_\_\_  
Brian Knudson, Chair

\_\_\_\_\_  
Brian Knudson, Vice Chair

\_\_\_\_\_  
Sally Jean Weaver-Landers, Vice Chair

\_\_\_\_\_  
Jacob Tayler

\_\_\_\_\_  
Pam Bostwick

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

\_\_\_\_\_  
Ashley Hoffman

\_\_\_\_\_  
Danette Rynes

\_\_\_\_\_  
Kaelyb Lokrantz

FISCAL NOTE:

Minimal fiscal impact. The stakeholders listed in the resolution do not qualify for per diems.

*/s/ Sherry Oja*

Sherry Oja  
Finance Director

\_\_\_\_\_  
J. Russell Podzilni

\_\_\_\_\_  
Angelina Reyes

\_\_\_\_\_  
Kathy Schulz

\_\_\_\_\_  
Shirley Williams

ADMINISTRATIVE NOTE:

Matter of Policy.

*/s/ Josh Smith*

Josh Smith  
County Administrator

LEGAL NOTE:

The County Board is authorized to take this action pursuant to sections 59.01 and 59.51, Wis. Stats.

*/s/ Richard Greenlee*

Richard Greenlee  
Corporation Counsel

**EXECUTIVE SUMMARY**  
**INMATE TELEPHONE SERVICES PROPOSAL #2021-07**  
**Submitted By: Captain Brent DeRemer**

**November 24, 2020**

The present contract for the Inmate telephones/tablets/kiosks/visitation stations and public payphones expires on December 31, 2020. A Request for Proposals (RFP) was created and sent out for responses. Three (3) companies responded (see attached Proposal Summary Form).

Each companies' proposal was assessed by four members of the Rock County Sheriff's Office. The top company is invited to present a demonstration in December. This presentation will give the Sheriff's Office a review of their equipment and software for the jail. This company will be assessed by jail staff and if satisfied, this company will be awarded the contract.

Starting on January 1, 2021, ICSolutions, if approved, will supply the contracted services to the Rock County Sheriff's Office Jail Division for the Inmate Phones, tablets, visitation stations, kiosks, and public payphones upon approval of the Sheriff and review by the PS&J Committee. This contract will be a three (3) year contract with two (2) consecutive one (1) year extensions.

**PROPOSAL SUMMARY FORM**

PROJECT #: 2021-07  
 PROJECT NAME: INMATE TELEPHONE SERVICES  
 DUE DATE: NOVEMBER 10, 2020 – 12 NOON  
 DEPARTMENT: SHERIFF'S OFFICE

	IC SOLUTIONS SAN ANTONIO TX	SECURUS GOSHEN IN	GTL FALLS CHURCH VA
COMMISSION			
RATER 1	97	78	74
RATER 2	92	82	77
RATER 3	96	87	67
RATER 4	100	75	83
<b>TOTAL SCORE</b>	<b>385</b>	<b>322</b>	<b>301</b>

Request for Proposals was advertised in the Janesville Gazette and on the Internet. Nine additional vendors were contacted that did not respond.

Proposals were evaluated and ranked base on the following criteria:

**1. MANDATORY REQUIREMENTS-MAXIMUM 5 POINTS**

- Provided 5 copies of Proposal
- Acknowledged receipt of Addendum
- Meets insurance requirements
- Provided literature of items proposed

**2. QUALIFICATIONS-MAXIMUM 25 POINTS**

- Experience
- Reference with other Institutions similar in size to Rock County
- Ability to Service Rock County as required

**3. PROPOSED COMMISSION-MAXIMUM 10 POINTS**

- Proposed commission paid to Rock County
- Commission Percentage given

**4. EQUIPMENT and SUPPORT-MAXIMUM 50 POINTS**

- Services and added service provided for Rock County
- Increased tablet access for education and rehabilitation opportunities
- Increased number of tablets (one per inmate)

**5. PRICING-MAXIMUM 10 POINTS**

- Provided pricing on all items
- Proposed product meets Rock County needs and requirements
- Meets future needs through enhancements and upgrades

PREPARED BY: Jodi L. Millis  
Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION: give contract to IL Solutions per recommendation



Signature

12/01/2020  
Date

GOVERNING COMMITTEE APPROVAL:

Chair

Vote

Date

**2021 Public Safety & Justice Committee meetings, if held the first and third Mondays, are as follows:**

January 4 and 18 (1/18 is a holiday and would need to be rescheduled)

February 1 and 15

March 1 and 15

April 5 and 19 (both days are on the same day as CBS meetings)

May 3 and 17

June 7 and 21 (both days are on the same day as CBS meetings)

July 5 and 19 (7/5 is a holiday)

August 2 and 16

September 6 and 20 (9/6 is a holiday, and 9/20 is on the same day as CBS)

October 4 and 18

November 1 and 15 (11/15 is on the same day as CBS)

December 6 and 20