

ROCK COUNTY, WISCONSIN

NOTE: This is a Hybrid Meeting



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – SEPTEMBER 20, 2021 – 5:30 P.M.
N1/N2 CONFERENCE ROOM, FIFTH FLOOR, COURTHOUSE EAST
OR
CALL: 1-312-626-6799
MEETING ID: 857 4242 1944
PASSCODE: 330729**

Join Zoom Meeting

<https://us02web.zoom.us/j/85742421944?pwd=Z09jekZQeEFyMmJWSmtQOXRGR3dPdZ09>

Meeting ID: 857 4242 1944

Passcode: 330729

One tap mobile

+13126266799,,85742421944#,,, *330729# US (Chicago)

+19292056099,,85742421944#,,, *330729# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 857 4242 1944

Passcode: 330729

Find your local number: <https://us02web.zoom.us/u/kcmwN1rRqH>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, September 20, 2021. To submit a public comment, use the following email: countyadmin@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 – SEPTEMBER 20, 2021 – 5:30 P.M.**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – August 2 and September 9, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
 - a. Recognizing Donna Freeman
7. Update, Discussion and Possible Action
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



**PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – August 2, 2021**

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:45 P.M.

Committee Members Present: Supervisors Beaver, Knudson, Bomkamp, Taylor and Rynes.

Committee Members Absent: None.

Staff Members Present: Sheriff Troy Knudson; and Terri Carlson, Risk Manager.

Others Present. None.

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

Public Comment. None.

Resolutions and Committee Approval.

Amending The 2021-2025 Intergovernmental Agreement with Dane County for Medical Examiner Services

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 approves the amendment to the Dane County Intergovernmental Agreement that increases costs as follows:

2022 - \$11,553,
2023 - \$11,620,
2024 - \$8,544 and
2025 - \$8,783.”

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

Authorizing Acceptance of Anti-Heroin Task Force Grant

“NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this ____ day of _____ 2021, that the Rock County Sheriff is authorized to accept funds under the Anti-Heroin Task Force Grant.

BE IT FURTHER RESOLVED, that the 2021 budget be amended as follows:

...”

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

Authorizing Acceptance of Anti-Methamphetamine Task Force Grant

NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this _____ day of _____ 2021, that the Rock County Sheriff is authorized to accept funds under the Anti-Methamphetamine Task Force Grant.

BE IT FURTHER RESOLVED, that the 2021 budget be amended as follows:

...”

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

Set Next Meeting Date and Time

The committee will meet next on Monday, September 20, at 5:30 P.M. in a hybrid meeting. In-person and Zoom options will be available.

Adjournment. Supervisor Rynes moved adjournment at 5:51 P.M., second by Supervisor Knudson. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.



**PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – September 9, 2021**

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:45 P.M.

Committee Members Present: Supervisors Beaver, Knudson, Bomkamp, Taylor and Rynes.

Committee Members Absent: None.

Staff Members Present: Sheriff Troy Knudson; and Terri Carlson, Risk Manager.

Others Present. None.

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

Public Comment. None.

Resolutions and Committee Approval.

Amending The 2021-2025 Intergovernmental Agreement with Dane County for Medical Examiner Services

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 approves the amendment to the Dane County Intergovernmental Agreement that increases costs as follows:

2022 - \$11,553,
2023 - \$11,620,
2024 - \$8,544 and
2025 - \$8,783.”

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

Authorizing Acceptance of Anti-Heroin Task Force Grant

“NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this ____ day of _____ 2021, that the Rock County Sheriff is authorized to accept funds under the Anti-Heroin Task Force Grant.

BE IT FURTHER RESOLVED, that the 2021 budget be amended as follows:

...”

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

Authorizing Acceptance of Anti-Methamphetamine Task Force Grant

NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this _____ day of _____ 2021, that the Rock County Sheriff is authorized to accept funds under the Anti-Methamphetamine Task Force Grant.

BE IT FURTHER RESOLVED, that the 2021 budget be amended as follows:

...”

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

Set Next Meeting Date and Time

The committee will meet next on Monday, September 20, at 5:30 P.M. in a hybrid meeting. In-person and Zoom options will be available.

Adjournment. Supervisor Rynes moved adjournment at 5:51 P.M., second by Supervisor Knudson. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2100066	08/12/2021	BELOIT HEALTH SYSTEM	AUDIO - BEUTIN	249.50
		P2100127	08/26/2021	MERCY HEALTH SYSTEM	PREEMPLOYMENT PHYSICALS	1,607.00
21-2100-0000-62210	Telephone	P2100078	08/26/2021	CHARTER COMMUNICATIONS	SEPTEMBER SERVICE	240.17
21-2100-0000-62400	R & M Services	P2100140	08/26/2021	OFFICE PRO INC	SHREDDING	99.58
21-2100-0000-62410	R&M-Vehicles	P2100067	08/26/2021	BATTERIES PLUS LLC	VEHICLE BATTERY	116.98
		P2100075	08/26/2021	DAVIS CITGO SERVICE INC	TOW RCSO TRAILER	378.00
		P2100080	08/19/2021	CARQUEST AUTO PARTS	WIPER BLADES	123.11
		P2100124	08/19/2021	GORDIE BOUCHER FORD LINCOLN ME	#9 ACCIDENT REPAIR	4,113.97
		P2100135	08/19/2021	POMPS TIRE SERVICE INC	LOF #33	6,509.02
		P2100154	08/26/2021	US BANK	MOTORCYCLE PARTS	803.33
		P2101714	08/12/2021	CITY OF BELOIT TREASURER	BEARCAT REPAIRS	405.08
21-2100-0000-62420	Mach/Equip R&M	P2100085	08/26/2021	GETZ FIRE EQUIPMENT COMPANY	SERVICE EXTINGUISHER	149.00
		P2100118	08/12/2021	JEFFERSON FIRE AND SAFETY INC	HYDRO TEST SCUBA TANKS	113.56
21-2100-0000-63100	Office&Misc Exp	P2100041	08/26/2021	AMERICAN AWARDS AND PROMOTIONS	RETIREMENT PLAQUES	305.80
		P2100054	08/19/2021	CINTAS CORP	MATS	50.40
		P2100129	08/26/2021	MENARDS	BATTERIES	34.69
		P2100150	08/19/2021	ROCK COUNTY SHERIFFS PETTY CAS	SYMPATHY CARDS	6.33
		P2100154	08/19/2021	US BANK	LAPTOP CASE, KEYS	457.78
21-2100-0000-63101	Postage	P2100094	08/26/2021	FEDERAL EXPRESS CORP	POSTAGE	119.20
		P2100133	08/19/2021	UPS STORE,THE	JUNE POSTAGE	40.31
		P2100154	08/19/2021	US BANK	POSTAGE	154.54
21-2100-0000-63200	Pubs/Subs/Dues	P2100154	08/19/2021	US BANK	MOCIC DUES	250.00
21-2100-0000-63405	Security Supply	P2100152	08/26/2021	STREICHERS INC	KRAHN BODY ARMOR	1,515.98
21-2100-0000-63407	Computer Supply	P2100154	08/19/2021	US BANK	TONER	714.22

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63409	Crime Scene					
		P2100147	08/26/2021	SIRCHIE FINGER PRINT LABORATOR	EVIDENCE STRIPS	361.83
		P2100154	08/19/2021	US BANK	B OF I SCALE	213.80
21-2100-0000-63501	Gas/Other Fuels					
		P2100131	08/12/2021	KWIK TRIP EXTENDED NETWORK	JULY FUEL	21,598.86
		P2100154	08/19/2021	US BANK	FUEL FOR ESCORT	300.44
21-2100-0000-63900	Ammo/Range					
		P2100154	08/19/2021	US BANK	TARGETS, GLASSES	344.09
21-2100-0000-63904	Policing/1st Aid					
		P2100061	08/26/2021	BELOIT MEMORIAL HOSPITAL	OWI - MOORE	39.00
		P2100119	08/19/2021	JANESVILLE ANIMAL MEDICAL CENT	JAX, KAMO VET CHARGES	101.61
		P2100121	08/05/2021	HARRIS ACE HARDWARE LLP	KEYS	14.73
		P2100127	08/26/2021	MERCY HEALTH SYSTEM	OWI BLOOD DRAWS	135.00
		P2100129	08/26/2021	MENARDS	MFF ITEMS	136.87
		P2100132	08/05/2021	KENLYN KENNELS INC	BOARD KAMO, SASHA	272.50
		P2100150	08/26/2021	ROCK COUNTY SHERIFFS PETTY CAS	INTERVIEW PANEL SNACKS	131.18
		P2100154	08/19/2021	US BANK	TSHIRTS, COINS FOR SPECIAL OLY	1,015.17
		P2101234	08/12/2021	SIR SUDZ LLC	JULY CAR WASHES	163.56
		P2101680	08/05/2021	CITY OF MILTON	ALERT SYSTEM	30.50
		P2101715	08/12/2021	VETERINARY EMERGENCY SERVICES	EUTHANIZE CAT	263.93
21-2100-0000-64200	Training					
		P2100154	08/19/2021	US BANK	WNOA TUITION (3)	2,546.96
		P2101741	08/19/2021	FBI NAA WISCONSIN CHAPTER	KNUDSON REGISTRATION	20.00
21-2100-0000-64904	Sundry Expense					
		P2100129	08/12/2021	MENARDS	RS - CORNER BRACES, BOLT	65.63
		P2100154	08/19/2021	US BANK	COPS N BOBBERS SUPPLIES	353.80
21-2100-0000-67105	Motor Vehicles					
		P2100124	08/19/2021	GORDIE BOUCHER FORD LINCOLN ME	CHANGEOVER #12 TO #51	477.40
Sheriff LES PROG TOTAL						47,144.41
21-2140-2020-63904	Policing/1st Aid					
		P2100154	08/19/2021	US BANK	HIDTA - SCALE	213.80

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF AUGUST 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
HIDTA Grant PROG TOTAL						213.80
21-2167-0000-62119	Other Services					
		P2100059	08/19/2021	BLACKHAWK TECHNICAL COLLEGE	JUNE CHARGES	2,084.91
21-2167-0000-64904	Sundry Expense					
		P2100154	08/19/2021	US BANK	FARM TO TABLE DINNER TABLES	1,737.57
RECAP Operations PROG TOTAL						3,822.48
21-2200-0000-62119	Other Services					
		P2100053	08/19/2021	BI INC	JULY MONITORING	20,612.80
21-2200-0000-62161	Household Serv					
		P2100054	08/19/2021	CINTAS CORP	MATS	333.60
		P2100114	08/26/2021	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2100129	08/12/2021	MENARDS	VACUUMS	241.54
		P2100154	08/19/2021	US BANK	GLOVES, TRASH BAGS, TOWELS	715.75
21-2200-0000-62163	Laundry					
		P2100073	08/26/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,877.30
21-2200-0000-62170	Physicians/Other					
		P2100043	08/26/2021	ADVANCED CORRECTIONAL HEALTHCA	2020 INMATE MEDICAL BILL	77,551.98
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	08/19/2021	BANDT COMMUNICATIONS INC	RADIO KNOBS	288.92
		P2100120	08/26/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR TILT SKILLET	2,240.55
21-2200-0000-63100	Office&Misc Exp					
		P2100154	08/19/2021	US BANK	OFFICE SUPPLIES	218.94
21-2200-0000-63406	Clothing/Uniform					
			08/12/2021	COOPER,CHRISTIAN	2021 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64200	Training					
		P2100059	08/05/2021	BLACKHAWK TECHNICAL COLLEGE	LARKINS/WULF TUITION	350.00
		P2100154	08/19/2021	US BANK	WULF PADI TUITIOIN	825.55
21-2200-0000-64904	Sundry Expense					
		P2100043	08/12/2021	ADVANCED CORRECTIONAL HEALTHCA	MEDICAL SUPPLIES	81.77
		P2100058	08/19/2021	BOB BARKER COMPANY INC	FOOTWEAR	2,346.22
		P2100078	08/12/2021	CHARTER COMMUNICATIONS	JAIL AUGUST SERVICE	368.54
		P2100139	08/12/2021	PHOENIX SUPPLY LLC	INTAKE KITS	726.90

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100149	08/12/2021	REDWOOD TOXICOLOGY LABORATORY	DRUG TESTING KITS	617.04
		P2101722	08/26/2021	THOMSON WEST	JULY SUBSCRIPTION	993.85
					Correctional Facility PROG TOTAL	114,357.25
21-2500-0000-63500	R&M Supplies					
		P2100070	08/26/2021	BANDT COMMUNICATIONS INC	#44 SIREN LABOR	100.00
					Emergency Management PROG TOTAL	100.00
21-2560-2021-63300	Travel					
		P2100080	08/05/2021	CARQUEST AUTO PARTS	IC TRAILER MASTER DISCONNECT	34.79
		P2101682	08/05/2021	I90 ENTERPRISES TOWING AND TRA	LUG NUTS	792.00
21-2560-2021-64203	Educ Materials					
		P2101665	08/05/2021	ADAMS PUBLISHING GROUP OF SOUT	PUBLIC NOTICE	38.53
		P2101681	08/05/2021	EDGERTON REPORTER	ANNUAL PUBLICATION	36.88
					Local Emergency Planning PROG TOTAL	902.20
21-2590-0021-64904	Sundry Expense					
		P2100154	08/19/2021	US BANK	MASKS AND GLOVES	2,042.79
		P2100831	08/26/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT DETERGENT	405.20
		P2101731	08/19/2021	CLIA LABORATORY PROGRAM	CLIA CERTIFICATION	180.00
					COVID-19 Purchases-Sheriff PROG TOTAL	2,627.99

COMMITTEE REVIEW REPORT
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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 **\$169,168.13**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services	P2100215	08/19/2021	AVERTEST LLC	07/21 VETS COURT TESTING	1,915.01
22-1200-0000-62122	Attorney Fees	P2100724	08/19/2021	NASH ELLIOTT,ATTY JENNIFER L	JULY 2021 GAL CONTRACT	4,314.00
		P2100725	08/19/2021	JOOS,ATTY MELISSA BROOKE	JULY GAL CONTRACT	4,314.00
		P2100726	08/19/2021	CARNEY THORPE LLC	JULY GAL CONTRACT	4,314.00
		P2100755	08/12/2021	LAW OFFICE OF SHANE W FALK	JULY 2021 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp	P2100224	08/19/2021	US BANK	COURTS OFFICE SUPPLIES	50.64
22-1200-0000-63200	Pubs/Subs/Dues	P2100224	08/19/2021	US BANK	COURTS - DUES AND FEES	1,234.68
22-1200-0000-63202	Law Books	P2100221	08/12/2021	THOMSON WEST	JULY OLINE/SOFTWARE SUBSCRIPTI	2,193.61
		P2100224	08/19/2021	US BANK	LAW BOOKS	37.98
22-1200-0000-63901	Juror's Meals	P2100224	08/19/2021	US BANK	JUROR MEALS	332.65
Circuit Courts PROG TOTAL						23,020.57
22-1209-0000-63100	Office&Misc Exp	P2100217	08/19/2021	OFFICE PRO INC	08-04-21 SHREDDING	45.12
		P2100224	08/19/2021	US BANK	COC OFFICE SUPPLIES	2,992.91
Clerk of Courts PROG TOTAL						3,038.03

COMMITTEE REVIEW REPORT
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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 **\$26,058.60**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P2100701	08/26/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	800.00
		P2101787	08/26/2021	WHITE,PATRICE	MEDIATION SERVICES - PW	200.00
22-1201-0000-63100	Office&Misc Exp					
		P2100697	08/19/2021	US BANK	US BANK 080621 OFFICE SUPPLIES	21.50
22-1201-0000-64200	Training					
		P2100697	08/19/2021	US BANK	US BANK 080621 AFCC WEBINAR	15.00
Mediation/Family Court Service PROG TOTAL						1,036.50

I have reviewed the preceding payments in the total amount of **\$1,036.50**

Date: _____
Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF AUGUST 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2100012	08/26/2021	MARKLEY INVESTIGATIONS INC	FOSEN-BACKGROUND	1,175.00
23-2400-0000-62218	Data Comm	P2100020	08/12/2021	CHARTER COMMUNICATIONS	JULY CABLE	238.65
23-2400-0000-62400	R & M Services	P2100021	08/12/2021	SCHROEDER LAWN AND SNOW LLC	JULY LAWN SERVICE	850.00
		P2101752	08/19/2021	GENERAL COMMUNICATIONS INC	LABOR/REPLACE HVAC @ 2337 UTE	1,916.00
23-2400-0000-63100	Office&Misc Exp	P2100010	08/12/2021	US BANK	HEADSETS, OFFICE SUPPLIES	409.12
		P2101697	08/19/2021	GRAINGER	RADIANT HEATERS	445.56
23-2400-0000-63108	Public Inf	P2101522	08/12/2021	HALO BRANDED SOLUTIONS INC	16" MULTICOLORED BEACH BALL	372.07
		P2101523	08/12/2021	HALO BRANDED SOLUTIONS INC	911 ACTIVITY BOOKS	601.32
		P2101525	08/26/2021	HALO BRANDED SOLUTIONS INC	OMNI BIKE BOTTLE-20 OZ	559.02
		P2101526	08/12/2021	HALO BRANDED SOLUTIONS INC	ORBIT PENS-EVENT MERCH	234.00
23-2400-0000-63200	Pubs/Subs/Dues	P2101677	08/05/2021	CITY OF MILTON	IAM RESPONDING SOFTWARE	30.50
23-2400-0000-63300	Travel	P2100010	08/12/2021	US BANK	KSUKUS-APCO CONF TRAVEL	497.40
23-2400-0000-64200	Training	P2100016	08/26/2021	VICKERS,MICHAEL A	EMD INSTRUCTION-8.13.21	120.00
23-2400-0000-65321	Building Lease	P2100019	08/05/2021	GLOBAL TOWER ASSETS LLC	AUGUST TOWER RENT	2,184.87
23-2400-0000-67120	Capital Assets	P2101192	08/05/2021	GENERAL COMMUNICATIONS INC	RADIO INSTALL/HARRIS XL-200M	39,244.55
		P2101482	08/05/2021	GENERAL COMMUNICATIONS INC	SOLAIR HVAC UNIT-2337 UTE CT	4,900.00
Communication Center PROG TOTAL						53,778.06

COMMITTEE REVIEW REPORT
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FOR THE MONTH OF AUGUST 2021

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 **\$53,778.06**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF AUGUST 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2101754	08/19/2021	WALWORTH COUNTY CLERK OF COURT	CERTIFIED COPY OF JUDGMENT OF	7.50
24-1610-0000-62126	Officer Fees	P2100480	08/26/2021	SOUTHEAST WISCONSIN PROCESS LL	21CF72-BREANNA OSTRANDER SRVD	440.00
24-1610-0000-62501	Reporter Fees	P2100476	08/26/2021	NELSON,DEBRA A	TRANS OF 8/9/21 PRELIM HRG	142.00
24-1610-0000-63100	Office&Misc Exp	P2100481	08/19/2021	US BANK	OFFICE PRO-SHREDDING	675.06
		P2101702	08/19/2021	PARAGON DEVELOPMENT SYSTEMS IN	REPLACEMENT USB-C DOCK G5	146.00
District Attorney PROG TOTAL						1,410.56
24-1611-0000-63100	Office&Misc Exp	P2101122	08/19/2021	OFFICE PRO INC	SHREDDING SERVICES	14.00
Deferred Prosecution PROG TOTAL						14.00
24-1612-0000-63100	Office&Misc Exp	P2100309	08/19/2021	US BANK	VW WITNESS TRAVEL AND TRIAL EX	1,105.02
24-1612-0000-64200	Training	P2101757	08/26/2021	WISCONSIN VICTIM WITNESS PROFE	WVWP CONFERENCE	270.00
Victim/Witness PROG TOTAL						1,375.02

**COMMITTEE REVIEW REPORT
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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 **\$2,799.58**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other	P2100237	08/12/2021	HEALTHCARE WASTE MANAGEMENT IN	7/26 SCHEDULED MED WASTE SERVI	63.87
28-2650-0000-63200	Pubs/Subs/Dues	P2101670	08/05/2021	WCMEA	ANNUAL MEMBERSHIP CROSS	240.00
Medical Examiner PROG TOTAL						303.87

I have reviewed the preceding payments in the total amount of **\$303.87**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2100489	08/26/2021	GREGG INVESTIGATIONS INC	NAKITA M VILLAR	2,610.00
		P2101703	08/12/2021	JUNEAU COUNTY SHERIFFS DEPARTM	SOP - CHRISTOPHER E COLES	75.00
		P2101739	08/19/2021	JONES,MICHAEL A	SOP DEANDRE OWENS	40.00
		P2101790	08/26/2021	RUSK COUNTY SHERIFFS DEPARTMEN	SOP: MATTHEW DAVID SMITH	120.00
34-3850-0000-62176	Laboratory	P2100488	08/26/2021	LABCORP	NEWCOMB	1,085.00
		P2101719	08/12/2021	DNA DIAGNOSTICS CENTER	GENETIC TESTING - TAYLOR COLE	39.00
		P2101779	08/26/2021	DNA DIAGNOSTICS CENTER	CAVETT CAVETT CRAWFORD	117.00
34-3850-0000-62188	Vital Statistics	P2100487	08/26/2021	VITAL RECORDS	REY TOMIZOLI	20.00
34-3850-0000-62210	Telephone	P2100486	08/19/2021	LANGUAGE LINE SERVICES	PHONE INTERPRETATION - 18 CALL	118.80
34-3850-0000-63100	Office&Misc Exp	P2100485	08/19/2021	US BANK	GAZETTE SUBSCRIP/OFFICE PRO	898.28
		P2100498	08/12/2021	OFFICE PRO INC	SHRED SERVICE	26.44
Child Support PROG TOTAL						5,149.52

I have reviewed the preceding payments in the total amount of **\$5,149.52**

Date: Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice
INITIATED BY
Public Safety & Justice
SUBMITTED BY



Jacki Gackstatter, Clerk of Court
DRAFTED BY

September 14, 2021
DATE DRAFTED

RECOGNIZING DONNA FREEMAN

- 1 **WHEREAS,** Donna Freeman has served the citizens of Rock County for over the past 35 years
- 2 as a dedicated and valued employee of Rock County; and,
- 3
- 4 **WHEREAS,** Donna was hired on June 16, 1986 as Clerk Typist III in the Register of Deeds office;
- 5 and,
- 6
- 7 **WHEREAS,** Donna took the position of Account Clerk II in the Clerk of Courts office on August
- 8 1, 1988, and,
- 9
- 10 **WHEREAS,** On October 10, 1990, Donna attained a position as a Deputy Clerk of Court where
- 11 she work many years in the Criminal Division; and,
- 12
- 13 **WHEREAS,** Over the course of her career, Donna has worked under three Presiding Judges:
- 14 Honorable James Daley, Honorable Richard Werner and Honorable Daniel Dillon; and,
- 15
- 16 **WHEREAS,** Additionally, over the course of her career, Donna Freeman has worked with five
- 17 Clerks of Court: Clerk of Court Betty Jo Bussie, Clerk of Court Randy Christiansen, Clerk of Court
- 18 Wayne Pfister, Clerk of Court Eldred Mielke and Clerk of Court Jacki Gackstatter; and,
- 19
- 20 **WHEREAS,** Donna Freeman has demonstrated, by her example and commitment, the true
- 21 meaning of public service and exemplified the core values of Rock County, Honesty, Integrity
- 22 and Respect; and,
- 23
- 24 **WHEREAS,** Donna worked diligently in her position as Deputy Clerk of Court until her well-
- 25 deserved retirement on September 17, 2021; and,
- 26
- 27 **WHEREAS,** the Rock County Board of Supervisors, representing the citizens of Rock County,
- 28 wishes to commend Donna Freeman for her long and faithful service.
- 29
- 30 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
- 31 assembled this 23rd day of September 2021 does hereby recognize Donna Freeman for her
- 32 many years of dedicated service and extend their best wishes to her in her future endeavors.
- 33
- 34 **BE IT FURTHER RESOLVED** that the County Clerk of Rock County be authorized and directed
- 35 to furnish a copy of this resolution to Donna Freeman.

Resolution to Recognize Donna Freeman
Page 2

Respectfully submitted,
PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Ron Bomkamp

Danette Rynes

Jacob Taylor

COUNTY BOARD STAFF COMMITTEE

Rich Bostwick, Chair

Wes Davis, Vice Chair

Mary Beaver

Tom Brien

Kevin Leavy

Louis Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans