

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JULY 6, 2020 – 5:00 P.M.
CALL: 1-312-626-6799
MEETING ID: 893 4777 1612**

Join Zoom Meeting

<https://us02web.zoom.us/j/89347771612>

Meeting ID: 893 4777 1612

One tap mobile

+19292056099,,89347771612# US (New York)

+13017158592,,89347771612# US (Germantown)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 893 4777 1612

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

Join by Skype for Business

<https://us02web.zoom.us/skype/89347771612>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, July 6, 2020. To submit a public comment use the following email: tracey.vanzandt@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 – JULY 6, 2020 – 5:00 P.M.

Agenda

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – June 15, 2020
4. Public Comment
5. Consent Calendar
 - A. Transfer
 - B. Review of Payments
6. Resolutions and Committee Approval
 - A. Recognizing Correctional Officer Christopher M. Davis
 - B. Request to Purchase – WatchGuard Mobile Video Recorders (5)
7. Update, Discussion and Possible Action
 - A. Update on Child Support Services Operations
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 – June 15, 2020

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

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

Committee Members Absent: None.

Staff Members Present via Phone/Video: Randy Terronez, Assistant to the County Administrator; Kathy Sucus, 911 Communications Center Director; Josh Smith, County Administrator; Sheriff Troy Knudson.

Others Present: Supervisors Aegerter and Williams.

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

Approval of Minutes – June 1, 2020. Supervisor Bomkamp moved approval of the minutes of June 1, 2020 as presented, second by Supervisor Taylor. ADOPTED.

Public Comment. Three public comments were received and read to the committee from citizens: Jamie Swenson, Mary Westness and Erin Conway. All three citizens are in support of the George Floyd resolution on today's agenda.

Chair Beaver said the County Board and Administration are working on a resolution to address symbols of hate.

Ms. Sucus shared with the committee her disappointment that 911 staff were not included in the COVID 19 Hazard Pay resolution that was recently passed by the County Board. She shared several reasons why she felt 911 should have been included in the resolution.

Consent Calendar.

Transfers None.

Resolutions and Committee Approval.

Condemning George Floyd Death, Supporting Peaceful Demonstrations, and Calling for Action on Racial Reconciliation

“**NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly assembled this ____ day of _____, 2020, does hereby condemn the killing of George Floyd at the hands of four Minneapolis Police Department officers.

BE IT FURTHER RESOLVED that the County acknowledges the existence of systemic racism both nationally and within Rock County, and that the County will hold accountable anyone within the County systems practicing bias and perpetuating systemic racism.

BE IT FURTHER RESOLVED that Rock County calls for national law enforcement standards regarding inappropriate use of force, procedural justice, and implicit bias training, and supports ongoing dialogue regarding improvements to law enforcement operations that demonstrate the value of human life and recognize the role of trauma.

BE IT FURTHER RESOLVED that the County with the Rock County Diversity Action Team, NAACP Beloit Branch, and other interested community organizations actively participate and promote county-wide dialogue regarding racism and the history of race in the nation in order to reconcile over 400 years of systemic oppression.

BE IT FURTHER RESOLVED that the County Clerk be requested to send copies of this resolution to the County’s state and federal legislative delegation, Governor Evers, and the Wisconsin Counties Association.”

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

Supervisor Rynes moved to amend line 40 to add ‘YWCA Rock County’, second by Supervisor Bomkamp. ADOPTED.

ADOPTED with amendment.

Committee Requests and Motions. Chair Beaver agrees with Ms. Sukus’ earlier statement. She feels this resolution may need to be readdressed.

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

Respectfully submitted,

Tracey VanZandt
Secretary

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 07/02/20 Transfer No. 20-09
 Requested By CHILD SUPPORT SERVICES MELISSA WITTWER
 Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 34-3850-0000-63300 Description: Travel Current Balance: \$17,065	\$5,840	Account #: 34-3850-0000-67130 Description: Equipment	\$5,840
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

All travel was suspended due to the Covid-19 pandemic for the second quarter (and beyond) of 2020.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Our aged current microfilm scanner is outdated and no longer has maintenance support or parts available. We have extensive historic payment records on microfilm that we access regularly. Proposed replacement - ScanPro 2200 Digital Microfilm Scanner (hardware, installation, training).

FISCAL NOTE:

Sufficient funds are available for transfer.
Susan Balog 07/02/20

ADMINISTRATIVE NOTE:

Approved.
 Josh Smith 7/02/2020

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

- Governing Committee _____
- Finance Committee _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2000244	06/11/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS (2)	790.00
21-2100-0000-62210	Telephone					
		P2000217	06/25/2020	CHARTER COMMUNICATIONS	JUNE INTERNET	238.03
21-2100-0000-62400	R & M Services					
		P2000226	06/25/2020	OFFICE PRO INC	SHREDDING	124.68
		P2000236	06/25/2020	PITNEY BOWES INC	2ND QTR LEASE	141.30
		P2001215	06/25/2020	CALLYO 2009 CORP	10-21 4-LICENSES	1,680.00
21-2100-0000-62410	R&M-Vehicles					
		P2000177	06/25/2020	BATTERIES PLUS LLC	BATTERY FOR SWAT GENERATOR	179.95
		P2000187	06/25/2020	BOUCHER AUTO BODY - JANESVILLE	ACCIDENT REPAIR #46	3,219.37
		P2000190	06/25/2020	DAVIS CITGO SERVICE INC	TOW EVIDENCE	1,546.25
		P2000193	06/25/2020	CARQUEST AUTO PARTS	OIL	136.41
		P2000197	06/25/2020	GLASSWORKS OF WISCONSIN INC	#7 WINDSHIELD	295.00
		P2000199	06/11/2020	FRANK BOUCHER CHRYSLER DODGE J	FUSE	7.56
		P2000201	06/25/2020	GORDIE BOUCHER FORD LINCOLN ME	#6 ACCIDENT REPAIR	2,238.65
		P2000228	06/11/2020	MENARDS	GARAGE SUPPLIES	16.27
		P2000234	06/25/2020	POMPS TIRE SERVICE INC	LOF #17	10,234.16
		P2000246	06/25/2020	US BANK	GENERATOR	233.94
		P2001164	06/25/2020	GENERAL COMMUNICATIONS INC	LABOR TO REPLACE SPEAKER	515.00
21-2100-0000-62420	Mach/Equip R&M					
		P2000216	06/25/2020	GETZ FIRE EQUIPMENT COMPANY	SERVICE FIRE EXTINGUISHER	63.00
21-2100-0000-63100	Office&Misc Exp					
		P2000172	06/04/2020	AMERICAN AWARDS AND PROMOTIONS	JEANETTE RETIREMENT PLAQUE	129.95
		P2000175	06/11/2020	ARAMARK UNIFORM SERVICES INC	MAY MATS	15.36
		P2000246	06/25/2020	US BANK	OFFICE SUPPLIES	317.99
21-2100-0000-63101	Postage					
		P2000195	06/11/2020	FEDERAL EXPRESS CORP	POSTAGE	20.88
		P2000243	06/11/2020	UPS STORE,THE	POSTAGE	74.36
		P2000246	06/25/2020	US BANK	B OF I POSTAGE	54.00
21-2100-0000-63200	Pubs/Subs/Dues					
		P2001448	06/25/2020	JAX CUSTOM PRINTING INC	2019 ANNUAL REPORTS	1,110.00
21-2100-0000-63300	Travel					
		P2000246	06/25/2020	US BANK	HOTEL PICK UP AIRBOAT	199.98

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF JUNE 2020

06/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63407	Computer Supply					
		P2000246	06/25/2020	US BANK	TONER	600.37
21-2100-0000-63409	Crime Scene					
		P2001432	06/25/2020	DASH MEDICAL GLOVES	HRL50XL/ HI RISK LATEX EXAM GL	170.80
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	06/25/2020	US BANK	FUEL	606.81
		P2000251	06/11/2020	KWIK TRIP EXTENDED NETWORK	MAY FUEL	8,128.99
21-2100-0000-63900	Ammo/Range					
		P2000229	06/25/2020	KIESLER POLICE SUPPLY INC	AMMO	1,241.88
		P2001177	06/25/2020	LAW ENFORCEMENT TARGETS INC	E36/G ULTRALIGHT GRAY GLASSES	25.32
		P2001189	06/25/2020	KIESLER POLICE SUPPLY INC	88059 PROTAL RAK MOUNT LIGHT	679.97
		P2001377	06/04/2020	HARRIS ACE HARDWARE LLP	KEYS FOR INSTRUCTORS	71.60
		P2001402	06/18/2020	AXON ENTERPRISE INC	34200/X26P 15PT YELLOW TASER	1,017.00
		P2001433	06/25/2020	VORTEX OPTICS	30 MM RINGS/ PM-30-145	947.97
		P2001481	06/25/2020	TOWN OF BELOIT FIRE DEPARTMENT	OLEAS EMERGENCY DRESSING	172.25
21-2100-0000-63904	Policing/1st Aid					
		P2000177	06/25/2020	BATTERIES PLUS LLC	RS BATTERIES	17.95
		P2000225	06/25/2020	KENLYN KENNELS INC	BOARD KAMO	80.50
		P2000228	06/25/2020	MENARDS	CLOCK, HINGE	48.91
		P2000246	06/25/2020	US BANK	RV KEYS, TOURNIQUETS, BATTERY	955.83
		P2000251	06/11/2020	KWIK TRIP EXTENDED NETWORK	CAR WASHES	57.99
		P2001064	06/25/2020	UNIFORM DEN EAST	HOLSTERS, OC SPRAY	704.75
		P2001402	06/18/2020	AXON ENTERPRISE INC	34200/X26P 15PT YELLOW TASER	960.50
		P2001410	06/11/2020	CITY OF MILTON	ALERT SYSTEM	38.13
		P2001433	06/25/2020	VORTEX OPTICS	3456 VIPER PST OPTICS	659.99
		P2001484	06/25/2020	HARRIS ACE HARDWARE LLP	FASTENERS,BRACES	29.82
		P2001485	06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	GOVERNMENT UNMARKED REGISTRATI	5.00
21-2100-0000-63905	Pistol Range					
		P2000174	06/11/2020	ACE PORTABLES INC	TOILET/HANDWASH STATION	150.00
21-2100-0000-64200	Training					
		P2000246	06/25/2020	US BANK	IN THE LINE OF DUTY ONLINE	2,049.70
		P2001400	06/11/2020	CODE 3 ASSOCIATES INC	DODGE REGISTRATION	1,850.00
		P2001449	06/25/2020	WISCONSIN NARCOTICS OFFICERS A	REGISTRATION: SGT. KEVIN SKATR	185.00

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

06/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-64205	Staff Education	P2001452	06/25/2020	CANINE TACTICAL OPERATIONS	REGISTRATION: ST MICHAEL	595.00
			06/04/2020	SHAW,DWAYNE	BOOKS, TUITION	3,054.24
21-2100-0000-64424	Employee Recog		06/18/2020	WESTNESS,GREG	TUITION, BOOKS	1,304.42
21-2100-0000-64904	Sundry Expense	P2001378	06/04/2020	SYMBOL ARTS LLC	SHIPPING	107.00
		P2000228	06/25/2020	MENARDS	BATTERY DEPOSIT RETURN	509.68
		P2000246	06/25/2020	US BANK	RIFLE ARMORER COURSE FOOD	34.74
		P2001130	06/04/2020	FM K9	DUAL PURPOSE K9 AND NARCOTICS	5,000.00
21-2100-0000-67105	Motor Vehicles	P2001411	06/25/2020	RAY ALLEN MFG CO INC	SHIPPING	416.91
21-2100-0000-67120	Capital Assets	P2000687	06/25/2020	BANDT COMMUNICATIONS INC	#22 CHANGEOVER	2,125.00
21-2100-0000-67125	Capital Assets	P2000944	06/25/2020	AQUATIC ADVENTURES INC	#702728 ROCK BOOTS - 08	2,467.55
		P2001153	06/04/2020	DIAMONDBACK AIRBOATS LLC	DIAMOND BACK AIR BOAT W/PKG	75,188.00
					Sheriff LES PROG TOTAL	135,841.66
21-2138-2018-67120	Capital Assets	P2001201	06/11/2020	AIR SCIENCE USA LLC	SHIPPING	4,355.00
					Anti-Heroin Task Force PROG TOTAL	4,355.00
21-2167-0000-64904	Sundry Expense	P2000228	06/25/2020	MENARDS	RECAP SUPPLIES	80.15
		P2000851	06/04/2020	JACK AND DICKS FEED AND GARDEN	DISCOUNT/OUT OF STOCK CREDIT	311.61
					RECAP Operations PROG TOTAL	391.76
21-2195-0019-67120	Capital Assets	P2001130	06/04/2020	FM K9	DUAL PURPOSE K9 AND NARCOTICS	8,000.00
					Equitably Shared Funds PROG TOTAL	8,000.00
21-2200-0000-62119	Other Services					

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62161	Household Serv	P2000182	06/25/2020	BI INC	MAY MONITORING	23,659.80
		P2000175	06/11/2020	ARAMARK UNIFORM SERVICES INC	MAY MATS	145.92
		P2000204	06/25/2020	JAYS BIG ROLLS INC	TOILET PAPER	483.00
21-2200-0000-62163	Laundry	P2000246	06/25/2020	US BANK	LAUNDRY SOAP, CLEANERS	36.41
21-2200-0000-62170	Physicians/Other	P2000175	06/25/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	6,359.50
		P2000173	06/18/2020	ADVANCED CORRECTIONAL HEALTHCA	2018 OVERAGE	102,102.78
21-2200-0000-63100	Office&Misc Exp	P2000246	06/25/2020	US BANK	2020 BLANKET PURCHASE ORDER	82.80
21-2200-0000-64125	Bd of Prisoners	P2000246	06/25/2020	US BANK	OFFICE SUPPLIES	551.21
21-2200-0000-64200	Training	P2000171	06/11/2020	ARAMARK CORRECTIONAL SERVICES	MAY INMATE MEALS	29,193.64
21-2200-0000-64904	Sundry Expense	P2000246	06/25/2020	US BANK	MILLER, WILLIAMS CANCEL FEE	1,145.02
			06/04/2020	RIPP RESTRAINTS INC	SHIPPING	12.31
		P2000217	06/11/2020	CHARTER COMMUNICATIONS	JUNE SERVICE	367.94
		P2000228	06/11/2020	MENARDS	BAGS FOR PROTEST ARRESTEES	27.69
		P2000246	06/25/2020	US BANK	2020 BLANKET PURCHASE ORDER	961.18
		P2001341	06/04/2020	RIPP RESTRAINTS INC	RIAA-100 RIPP ARM AND ANKLE	99.80
		P2001342	06/04/2020	LESS LETHAL LLC	SHIPPING	469.00
		P2001403	06/11/2020	MERCY ASSISTED CARE INC	PORTABLE O2	167.37
Correctional Facility PROG TOTAL						165,865.37
21-2500-0000-63500	R&M Supplies	P2000688	06/25/2020	BANDT COMMUNICATIONS INC	SIREN #9 REPAIR	157.50
Emergency Management PROG TOTAL						157.50
21-2590-0000-64904	Sundry Expense	P2001152	06/25/2020	US BANK	ISOLATION GOWNS, SUPPLIES	10,803.61
		P2001204	06/18/2020	US BANK	MAY 2020 COURT/COC COVID CHARG	2,627.39

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001248	06/11/2020	MENARDS	PARTITION SUPPLIES PARTS	7.38
		P2001490	06/25/2020	GRAINGER	PRE MOISTENED CLEANING TISSUES	8,726.66
COVID-19 Purchases PROG TOTAL						22,165.04
21-2590-0021-64904	Sundry Expense					
		P2001434	06/25/2020	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT DETERGENT COVID 1	354.55
COVID-19 Purchases-Sheriff PROG TOTAL						354.55

I have reviewed the preceding payments in the total amount of **\$337,130.88**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	06/04/2020	AVERTEST LLC	APRIL 2020 VETS COURT TESTING	780.00
22-1200-0000-62122	Attorney Fees					
		P2000872	06/11/2020	OTHRW,RANDI L	MAY 2020 GAL CONTRACT	4,314.00
		P2000874	06/11/2020	MONAHAN AND JOHNSON SC	MAY 2020 GAL CONTRACT	4,314.00
		P2000875	06/11/2020	NASH ELLIOTT,ATTY JENNIFER L	MAY 2020 GAL CONTRACT	4,314.00
		P2000876	06/11/2020	JOOS,ATTY MELISSA BROOKE	MAY 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	06/18/2020	US BANK	MAY 2020 COC OFFICE SUPPLIES	118.62
		P2000282	06/25/2020	OFFICE PRO INC	01-29-20 SHREDDING	15.18
22-1200-0000-63200	Pubs/Subs/Dues					
		P2000275	06/25/2020	STATE BAR OF WISCONSIN	THOMAS KOLPIEN FISCAL 2021 DUE	2,017.20
22-1200-0000-63202	Law Books					
		P2000278	06/04/2020	CONTINUING LEGAL EDUCATION FOR	2020 WI JURY INSTRUCTION CIVIL	560.00
		P2000279	06/25/2020	THOMSON WEST	MAY 2020 WEST INFO CHARGES	5,242.50
Circuit Courts PROG TOTAL						25,989.50
22-1209-0000-63100	Office&Misc Exp					
		P2000273	06/18/2020	US BANK	MAY 2020 COURTS OFFICE SUPPLY	81.96
		P2000282	06/25/2020	OFFICE PRO INC	01-29-20 SHREDDING	11.09
Clerk of Courts PROG TOTAL						93.05

ROCK COUNTY

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

06/25/2020

<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>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

I have reviewed the preceding payments in the total amount of **\$26,082.55**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

06/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services					
		P2000643	06/04/2020	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
22-1201-0000-63100	Office&Misc Exp					
		P2001380	06/25/2020	US BANK	2020 COVID-19 PURCHASE	42.72
Mediation/Family Court Service PROG TOTAL						242.72

I have reviewed the preceding payments in the total amount of **\$242.72**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2000144	06/18/2020	PSYCHOLOGY CENTER,THE	NEW HIRE PSYCH EXAM-H ROGERS	437.00
		P2000145	06/25/2020	OFFICE PRO INC	CONFIDENTIAL SHREDDING	10.80
		P2000146	06/25/2020	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL - H ROGERS	234.99
		P2001459	06/25/2020	COMMISSION ON ACCREDITATION	ANNUAL CONTINUATION FEE	3,685.00
23-2400-0000-62218	Data Comm					
		P2000138	06/04/2020	CHARTER COMMUNICATIONS	INTERNET CHARGES	105.49
23-2400-0000-62400	R & M Services					
		P2000137	06/25/2020	SCHROEDER LAWN AND SNOW LLC	MOWING-CTY A & ARTISIAN TOWERS	295.00
23-2400-0000-62420	Mach/Equip R&M					
		P2001106	06/11/2020	GENERAL COMMUNICATIONS INC	TOWN OF BELOIT FIRE	1,825.00
23-2400-0000-63100	Office&Misc Exp					
		P2000154	06/18/2020	US BANK	SPEAKERS FOR CONSOLES & BATTER	851.90
23-2400-0000-64200	Training					
		P2000154	06/18/2020	US BANK	REFUND FOR CONFERENCE	(649.00)
23-2400-0000-65321	Building Lease					
		P2000140	06/11/2020	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	2,020.03
23-2400-0000-67125	Capital Assets					
		P1900957	06/11/2020	GENERAL COMMUNICATIONS INC	ANTENNA SYSTEM	158,408.36
		P2000940	06/04/2020	GENERAL COMMUNICATIONS INC	ANTENNA SYSTEM	28,218.23
		P2001220	06/11/2020	INTRADO LIFE AND SAFETY SOLUTI	(6) 911 VPN LAPTOPS TO ADD TO	9,093.57
Communication Center PROG TOTAL						204,536.37

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

I have reviewed the preceding payments in the total amount of **\$204,536.37**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2001381	06/04/2020	WISCONSIN DEPARTMENT OF JUSTIC	CARTER, GREGORY - 20CF169	94.42
		P2001390	06/04/2020	WISCONSIN DEPARTMENT OF JUSTIC	BILL FOR COSTS RELATING TO	76.07
24-1610-0000-62126	Officer Fees					
		P2000626	06/25/2020	SOUTHEAST WISCONSIN PROCESS LL	18CT371 DAMIEN FISCHER SERVED	200.00
24-1610-0000-62501	Reporter Fees					
		P2000630	06/25/2020	HILL,KRISTEN L	TRANS OF 8/30/19 PLEA HRG	10.50
		P2000632	06/25/2020	BARKLEY,MICAL	VICTOR GARCIA-7/29 SENT HRG TR	27.50
		P2000641	06/04/2020	KOLNIK,LAURA	TRANSCRIPT OF 5/12/20 EVID HRG	64.00
24-1610-0000-63100	Office&Misc Exp					
		P2000625	06/25/2020	US BANK	AMAZON&STAPLES OFFICE SUPPLIES	278.53
		P2001373	06/25/2020	HENRICKSEN	FREIGHT	32.91
		P2001437	06/25/2020	US BANK	AMAZON/STAPLES COVID SUPPLIES	103.79
24-1610-0000-63200	Pubs/Subs/Dues					
		P2000625	06/25/2020	US BANK	ANNUAL GAZETTE SUBSCRIPTION	319.28
		P2001360	06/25/2020	STATE BAR OF WISCONSIN	FISCAL YR 2021 SUPREME COURT	6,718.60
District Attorney PROG TOTAL						7,925.60

I have reviewed the preceding payments in the total amount of **\$7,925.60**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
			06/18/2020	US BANK	ROCK CO JACKET VEST EMBROIDERY	695.30
		P2000045	06/18/2020	DANE COUNTY MEDICAL EXAMINERS	FACE SHIELDS, LATEX FREE, 200	650.00
		P2000046	06/18/2020	EXTRA PACKAGING LLC	80 CT WHITE 10MIL, REINFORCED	1,190.40
		P2000051	06/25/2020	SSM HEALTH CARE OF WISCONSIN I	20-3419 LCHG SLIDE PREP REFER	707.90
Medical Examiner PROG TOTAL						3,243.60

I have reviewed the preceding payments in the total amount of **\$3,243.60**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	06/25/2020	GREGG INVESTIGATIONS INC	ELIZABETH N ROGEL	350.00
		P2001388	06/04/2020	STING RAY LEGAL SERVICES INC	WILLIAM CLARK	87.50
		P2001447	06/18/2020	SEVEN COUNTY PROCESS SERVERS L	MATTHEW ALVERO	65.00
		P2001465	06/25/2020	ASHLAND COUNTY SHERIFFS DEPART	JOSHUA TERRY	75.00
34-3850-0000-62188	Vital Statistics					
		P2000132	06/11/2020	VITAL RECORDS	OBER/LEON	20.00
34-3850-0000-62210	Telephone					
		P2000129	06/25/2020	LANGUAGE LINE SERVICES	MAY ACTIVITY	244.08
34-3850-0000-63100	Office&Misc Exp					
		P2000128	06/18/2020	US BANK	MAY SUPPLY ORDER	89.48
34-3850-0000-63200	Pubs/Subs/Dues					
		P2001450	06/18/2020	JANESVILLE GAZETTE INC	52 WEEK SUBSCRIPTION - E-EDITI	319.28
Child Support PROG TOTAL						1,250.34

I have reviewed the preceding payments in the total amount of **\$1,250.34**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson

INITIATED BY

Public Safety & Justice

SUBMITTED BY



Chief Deputy Craig L. Strouse

DRAFTED BY

JUNE 25, 2020

DATE DRAFTED

RECOGNIZING CORRECTIONAL OFFICER CHRISTOPHER M. DAVIS

1 **WHEREAS**, Christopher M. Davis began his employment with Rock County on October 17, 2001, as a
2 Correctional Officer in the Rock County Sheriff’s Office working in the Correctional Services Division
3 and Community Corrections Bureau assigned to the Workender Program and Lifesaver Project; and,
4
5 **WHEREAS**, Correctional Officer Davis has diligently served the citizens of Rock County as a dedicated
6 and valued employee of Rock County over the past 18 years, and having worked under three Sheriffs over
7 the course of his career: Sheriffs Eric Runaas, Robert Spoden, and Troy Knudson; and,
8
9 **WHEREAS**, Correctional Officer Davis has received numerous commendations and letters of
10 appreciation; and,
11
12 **WHEREAS**, Correctional Officer Christopher M. Davis will resign from public service on July 5, 2020.
13
14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
15 this _____ day of _____, 2020, does hereby recognize Correctional Officer Christopher M.
16 Davis for his over 18 years of faithful service and recommends that a sincere expression of appreciation
17 be given to Correctional Officer Christopher M. Davis along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

Kara Purviance, Chair

Brian Knudson

Richard Bostwick, Vice Chair

Jacob Taylor

Tom Brien

Ron Bomkamp

Kevin Leavy

Danette Rynes

Louis Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Jeremy Zajac

Request to Purchase – WatchGuard Mobile Video Recorders (5)

The Sheriff's Office needs to purchase five Mobile Video Recorders (MVR's) for the patrol fleet.

The five WatchGuard Mobile Video Recorders, will continue the Sheriff's Office's plan of rotational replacement of units in our patrol squads. This plan is IT recommended.

The Sheriff's Office has used the in-car video system for a number of years, and it has proven to be continually successful.

The Sheriff's Office will purchase the Mobile Video Recorders from WatchGuard of Allen, TX. WatchGuard has been the consistent yearly supplier of the Mobile Video Recorders. The total cost of the five MVR's is \$23,600.

The funding is included in the Sheriff's 2020 Law Enforcement Services (LES) budget line 21-2100-0000-67120, Capital Assets \$2,000 to \$25,000.

MEMORANDUM

To: Public Safety and Justice Committee
From: Melissa Wittwer, Director of Rock County Child Support Services
Re: Child Support Update and Response to COVID

The attached article discusses some of the concerns that the child support program has had to address in response to the COVID pandemic. As individuals and families have experienced some of the most detrimental hardships they have ever faced with sudden loss of employment, lack of unemployment benefits for weeks and months, child care issues, etc., it's imperative that our agency responds with compassion and understanding, while still ensuring we do what we can to provide financial assistance to families whenever possible. The article pinpoints 3 areas that the program took a look at:

1. Modification process for individuals experiencing hardships – If an individual contacts our agency regarding a modification of their child support, we provide them information and the documents if needed so that they can file the request with the court.
2. Judicial and Administrative Enforcement – Wisconsin is one of the states that suspended new referrals to place liens on individual's property for failure to pay support during the pandemic. Rock County does not do driver's license suspension as we feel it's counterproductive to suspend a driver's license and then ask them to go find a job. Our office is also not filing new actions against individuals for failure to pay unless there has been a substantial demonstration of refusal to comply with a court order that pre-dates the COVID crisis. Commissioner Timmerman is incredibly fair when it comes to talking to non-custodial parents and working with them to get them on the right track for supporting their children. Just before COVID, we met with the child support liaison with Forward Services to collaborate on a referral program for non-custodial parents. The program will match non-custodial parents to various community programs that may assist an individual with successfully obtaining employment. As this is a new program, we are still in the planning stages of this referral process due to the limitations the pandemic has created.
3. Pass-through on TANF cases – Wisconsin only retains 25% of a child support payment and 75% passes through to the family for families receiving TANF benefits. Once a family no longer receives TANF benefits, Wisconsin does not retain any of the child support payment, regardless of the amount of TANF paid during the benefit period.

The second attachment is an Excel table and bar graph that shows the federal performance measures for Rock County as of May 31, 2020.

The third attachment is a dashboard created by the State that captures various data within our caseload.

Child support reform can help parents better support their children during and after the COVID-19 recession

By [Yiyu Chen](#) and [Elizabeth Karberg](#)

For parents who have court orders to pay child support, the financial outlook may be especially bleak due to COVID-19-related job loss compounded by enforcement of child support orders. If child support orders cannot be modified in a timely manner to reflect job loss, parents can quickly build child support debt and become subject to non-compliance penalties. Changes to current child support practices and policies can improve parents' ability and willingness to pay support when they recover from [the COVID-19 recession](#).

Even before this recession, many parents with child support orders—who are [disproportionately low-income parents and parents of color](#)—found it challenging to make payments. Low-income parents are more likely to fall behind on payments than their higher-income counterparts due to unstable employment. In addition, [many of these parents have long been excluded from avenues of public support](#); most recently, those with past-due support were the only group with government debt that were not granted stimulus payments in [the Coronavirus Aid, Relief, and Economic Security \(CARES\) Act](#). Besides their limited ability to pay, parents can be discouraged from paying child support when their payment does not directly benefit their children; specifically, [in many states](#), if the parent living with the child covered by a child support order receives aid from Temporary Assistance for Needy Families (TANF), child support paid by the parent under the order is used to recoup TANF costs instead of going directly to the child.

[To modify child support orders based on changes in circumstances](#), parents can file a request with the court, either directly or through the child support office. (However, [in some states](#), the child support office can modify orders on its own.) Modifications requiring judicial decisions may involve [lengthy procedures](#) that can be further delayed due to court closures. [In a recent survey of states](#), more than half indicated that they are unable to review support obligations—or are delaying the process—depending on the timing of the request. Meanwhile, [interest on past-due support](#) can easily grow parents' debt, [depending on how often states charge interest](#). Parents with past-due support are subject to [child support enforcement practices](#) such as tax intercepts, liens, asset seizure, credit reporting, and license suspension. Child support debt is negatively associated with the well-being not only of parents with orders but also of their children, including [reduced labor force participation among parents](#) and [reduced contact with children](#). In contrast, [forgiveness of child support debt is associated with higher child support payments](#).

State and federal officials should consider three areas of reform to prevent unintended consequences for families served by the child support system: allow timely modifications, limit punitive enforcement measures, and facilitate financial support to families.

First, timely modifications not only acknowledge the decreased income of parents with orders but also ensure that child support increases as parental income improves. These

challenges can be reduced with increased support from child support offices through streamlined procedures and [effective use of income data that already exist in administrative databases](#). For example, [Alaska](#) uses ELMO—a computer program that uses automated income data electronically linked to the state’s child support administrative database—to review orders, ensure eligibility requirements, and calculate changes in income to flag cases for manual review. Second, states should limit compliance enforcement measures to allow parents to gain some level of self-sufficiency during this crisis. At the time of writing, [around half of states](#) have discontinued placing liens on bank accounts and/or suspension of drivers’ licenses, while others continue to apply these tools or take a case-by-case approach. Limiting the use of punitive measures is a more sustainable approach that can easily be automated in highly economically distressed areas.

Third, both public and private income support should be made more accessible to children. When parents with child support orders can pay, [passing their payment to children regardless of TANF receipt](#) bolsters children’s economic and emotional well-being. [A full pass-through of child support paid](#), as compared to a partial pass-through, has been found to reduce the risk of child maltreatment. Federal lawmakers can make parents with child support debt fully eligible for stimulus payments to increase their ability to provide formal and informal child support and benefit their children.

Even under normal conditions, the child support system faces challenges. Although child support improves the economic conditions of millions of children, it can be difficult for parents to pay support when their earnings change and they cannot modify orders easily with the court. To alleviate the adverse impacts of the COVID-19 recession on families, states should revisit their child support and welfare policies.

<https://www.childtrends.org/child-support-reform-can-help-parents-better-support-their-children-during-and-after-the-covid-19-recession>

Child Support Performance Measures						
	Rock County			State		
	May-19	May-20	Change	May-19	May-20	Change
Court Orders Established	91.69%	89.54%	-2.15%	86.55%	86.09%	-0.46%
Paternity Established	103.95%	103.14%	-0.81%	97.64%	97.00%	-0.64%
Arrears Collected	67.80%	69.82%	2.02%	64.65%	67.57%	2.92%
Current Support Collected	69.37%	68.48%	-0.89%	75.20%	74.31%	-0.89%
Caseload	11,129	10,991	-138	362,476	352,952	-9524
Total Current Support Collected since October 1, 2019		\$10,505,776			\$347,915,051	

Court Orders Established: 89.54% we are down by 2.15% from last year. The goal is 80% so we continue to exceed in this area. We expect to see an increase in the next couple of months with the ability to file new court actions once again.

Paternity Established: 103.14% we are down .81% from last year. The goal is 80% so we continue to exceed in this area.

Current Support Collected: 68.48% - down .89% from last year. May was a 5 week month which typically can hurt performance some, and with the job market and unemployment rates, it was expected that we may see a decrease. Goal is 80%.

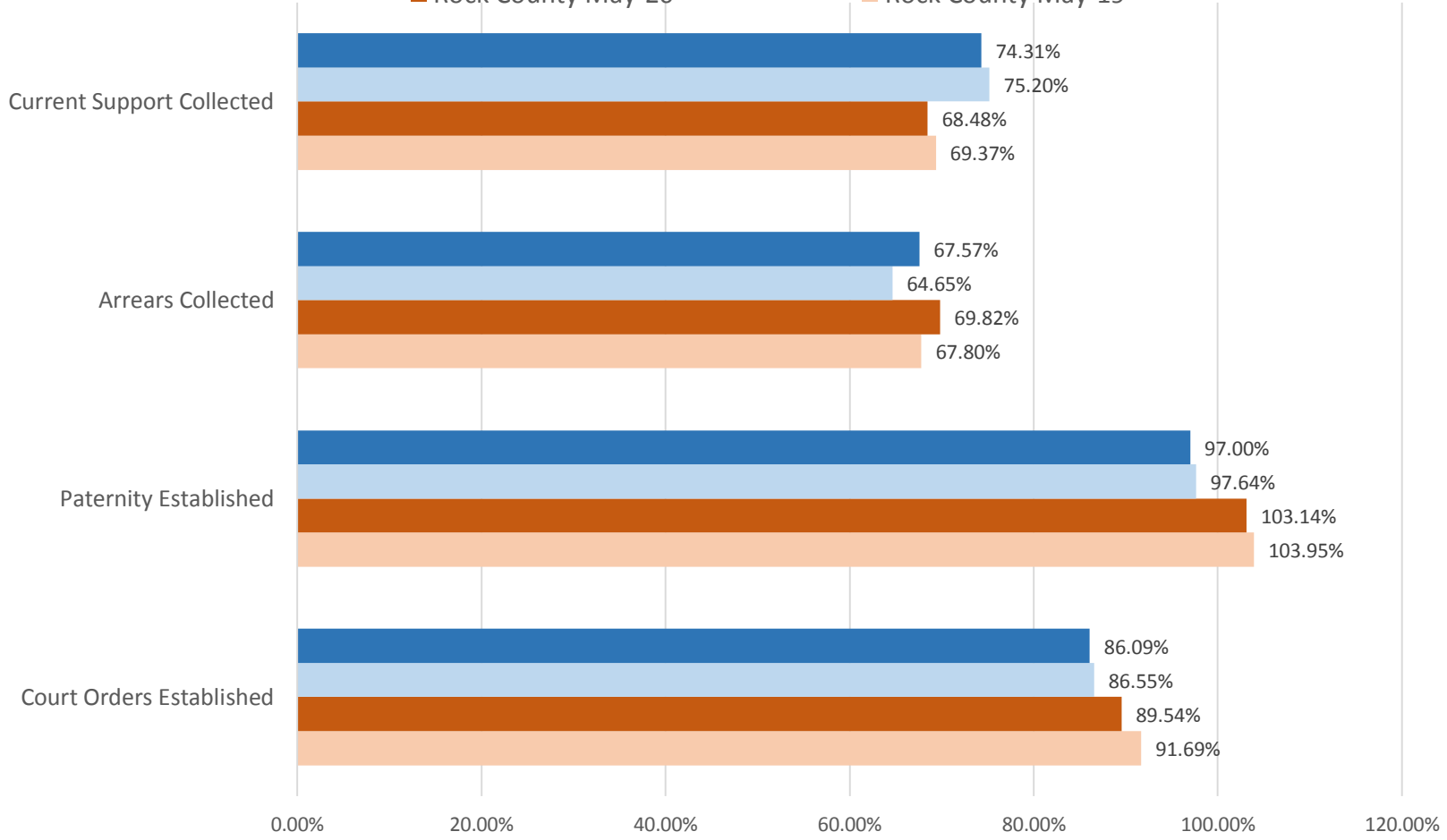
Arrears Collected: 69.82% - up 2.02% from last year. We have consistently been increasing in this performance measure over the last year. We set a goal to end the federal fiscal year over 73%, and we feel we may be on target to achieve this goal. Goal is 80%.

Total Cases: 10,991 IVD cases

Since October 1, 2019, Rock County has collected \$10,505,776 in current child support.

Child Support Performance as of May 31, 2020

■ State May-20 ■ State May-19
■ Rock County May-20 ■ Rock County May-19



** - Indicates current monthly information. Other information presented on this tab are as of "dynamic date".

CSA COSMOS Dashboard



Agency Worker Case Type Category Intergovernmental
 Rock County (All) (All) (All)

Case Information

IV-D	NIVD
11,792	6,992



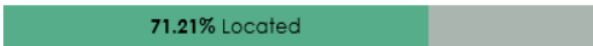
■ IV-D ■ NIVD

Participants Information

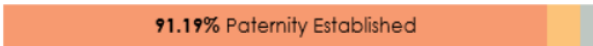
Non-Custodial Parents (NCP)	14,725
Custodial Parents (CP)	14,346
Children	21,122

Financial Information**

Locate Status



Paternity Status



Support Order Establishment



	Due/Outstanding Balance	Paid
Current Support (CSUP)	\$2,505,681	\$1,745,281
Arrears	\$248,662,516	\$744,969

