

ROCK COUNTY, WISCONSIN

**NOTE: This is a Teleconference**



**PUBLIC SAFETY & JUSTICE COMMITTEE**

**MONDAY – MAY 4, 2020 – 4:00 P.M.**

**CALL: 1-312-626-6799**

**MEETING ID: 828 6984 4768**

Topic: Public Safety & Justice Committee

Time: May 4, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82869844768>

Meeting ID: 828 6984 4768

One tap mobile

+19292056099,,82869844768# US (New York)

+13017158592,,82869844768# 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)

Find your local number: <https://us02web.zoom.us/j/82869844768>

Join by Skype for Business

<https://us02web.zoom.us/skype/82869844768>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, May 4, 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 – MAY 4, 2020 – 4:00 P.M.**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – March 2, 2020
4. Consent Calendar
  - A. Transfer
    - 1) Sheriff's Office
  - B. Review of Payments
5. Resolutions and Committee Approval
  - A. Encouraging the Rock County Public Health Department to Share the Address of all Positive CIVID-19 Tests with Local Government Agencies
  - B. Proclaiming Emergency Medical Services Week
  - C. Request to Purchase – Prisoner Transit Van Insert
6. Information, Discussion and Possible Action
  - A. 2020 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies
7. Committee Requests and Motions
8. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail [countyadmin@co.rock.wi.us](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 – March 2, 2020**

**Call to Order.** Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 4:00 P.M. in Conference Room N-1, Fifth Floor, Courthouse East.

**Committee Members Present:** Supervisors Beaver, Owens, Fell, Knudson and Bomkamp.

**Committee Members Absent:** None.

**Staff Members Present:** Randy Terronez, Assistant to the County Administrator; Kathy Sukus, 911 Communications Center Director; Captain Mark Thompson and Sheriff Troy Knudson, Sheriff's Office.

**Others Present:** Supervisor Podzilni.

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

**Citizen Participation, Communications, Announcement, Information.** Chair Beaver said she asked the Sheriff to talk about the Canine Corrections program. Sheriff Knudson introduced Willow, Canine Corrections dog. He shared information about the canines and the program with the committee.

**Approval of Minutes – February 3, 2020.** Supervisor Fell moved approval of the minutes of February 3, 2020 as presented, second by Supervisor Owens. ADOPTED.

**Consent Calendar.**

**Transfers** None.

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

**Resolutions and Committee Approval.**

**Awarding Bid – Diamondback Airboat Package (Airboat and Trailer) for Rock County Sheriff's Office**

**“NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2020 that the bid for the 2020 Diamondback Airboat Package be awarded to Diamondback Airboats of Cocoa, Florida in the amount of \$75,188.”

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

**Request to Purchase – Replacement K9** Due to a retirement, the Sheriff's Office is in need of another K9. Supervisor Fell moved to purchase the replacement K9, second by Supervisor Knudson. ADOPTED.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Fell moved adjournment at 4:14 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Tracey VanZandt  
Secretary

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

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

**RECEIVED**

FEB 27 2020

TO: FINANCE DIRECTOR      Date February 25, 2020  
Requested By Sheriff's Office  
Department

Transfer No. 20-02 **FINANCE**  
Sheriff Troy Knudson  
Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2195-0019-63904 Description: Policing/1st Aid Supplies - LES Current Balance: \$20,000	\$8,000.00	Account #: 21-2195-0019-67120 Description: Cap Assets \$2,000 to \$25,000	\$8,000.00
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

**REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC**

The Sheriff's Office budgeted Equitably Shared Funds under the object code 63904, Policing and First Aid Supplies. The Sheriff's Office determined that the funds were needed to purchase a capital item instead of an expense item.

**REASON TRANSFER IS NECESSARY - BE SPECIFIC**

The Sheriff's Office will use Equitably Shared Funds for the purchase of a K9. The cost of the K9 is over \$2,000. The proper account is a Capital Asset account. The transfer is necessary to move funds from a Non-Capital Asset account to a Capital Asset account.

**FISCAL NOTE:**

Sufficient funds are available

*S. Balog* 2/25/20

**ADMINISTRATIVE NOTE:**

*JK* 2/26/20

**REQUIRED APPROVAL**

**DATE**

**COMMITTEE CHAIR**

☒ Governing Committee

☒ Finance Committee

Distribution: **EMAIL** Sherry Oja and Susan Balog

Revised: 04/2016

## ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P1900388	02/27/2020	MERCY HEALTH SYSTEM	PRE EMPLOYMENT PHYSICALS	3,206.00
21-2100-0000-62400	R & M Services	P1900399	02/27/2020	OFFICE PRO INC	SHREDDING	5.49
21-2100-0000-63101	Postage	P1900381	02/13/2020	ROCK COUNTY SHERIFFS PETTY CAS	B OF I POSTAGE	51.80
21-2100-0000-63904	Policing/1st Aid	P1900381	02/13/2020	ROCK COUNTY SHERIFFS PETTY CAS	FAX	5.75
		P1902887	02/27/2020	PASSAGEWAY INC	CRISIS INTERVENTION - FIRST	1,125.00
Sheriff LES PROG TOTAL						4,394.04
21-2200-0000-62170	Physicians/Other	P1900334	02/13/2020	ADVANCED CORRECTIONAL HEALTHCA	4TH QTR RECON	16,539.18
21-2200-0000-63300	Travel	P1902888	02/27/2020	ILLINOIS STATE TOLL HIGHWAY AU	TRANSPONDER DEPOSIT	30.00
21-2200-0000-64200	Training	P1900349	02/06/2020	BLACKHAWK TECHNICAL COLLEGE	JAIL ACADEMY	752.50
		P1902871	02/13/2020	MERCY HEALTH SYSTEM	CPR AND NARCAN TRAINING	1,350.00
21-2200-0000-64904	Sundry Expense	P1900334	02/13/2020	ADVANCED CORRECTIONAL HEALTHCA	MEDICAL SUPPLIES	17.41
		P1900351	02/13/2020	BOB BARKER COMPANY INC	SANITARY NAPKINS	235.85
Correctional Facility PROG TOTAL						18,924.94
21-2549-2019-63904	Policing/1st Aid	P1902868	02/06/2020	CITY OF JANESVILLE	2019 EPCRA GRANT REIMBURSEMENT	4,134.74
Hazmat Equipment Grant PROG TOTAL						4,134.74

ROCK COUNTY

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

02/27/2020

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

I have reviewed the preceding payments in the total amount of **\$27,453.72**

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-63202	Law Books	P1900158	02/13/2020	THOMSON WEST	DECEMBER 2019 WEST INFO CHARGE	3,086.49
Circuit Courts PROG TOTAL						3,086.49
22-1209-0000-63100	Office&Misc Exp	P1900161	02/06/2020	OFFICE PRO INC	COC SHREDDING 11-26-2019	10.76
Clerk of Courts PROG TOTAL						10.76

I have reviewed the preceding payments in the total amount of **\$3,097.25**

Date:

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

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



ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62126	Officer Fees	P1900567	02/06/2020	SOUTHEAST WISCONSIN PROCESS LL	SERVICE FEE RE: 17CF1173	205.00
24-1610-0000-62400	R & M Services	P1902735	02/06/2020	DIGITECHS PLUS INC	MAINTENANCE AND SUPPORT OF	2,080.00
24-1610-0000-62501	Reporter Fees	P1900750	02/06/2020	FARRIS,REBECCA S	PRELIM TRANSCRIPT 19CF1073	5.50
24-1610-0000-63100	Office&Misc Exp	P1900569	02/06/2020	OFFICE PRO INC	SHREDDING SERVICES	37.64
		P1902625	02/06/2020	HENRICKSEN	HLWMBT-Y4-A-A-IM-CU10-SB-N	584.67
24-1610-0000-63300	Travel		02/06/2020	DIRKS,SCOTT H	MILEAGE	3.48
			02/06/2020	NIEDFELDT,DANIEL D	MILEAGE	301.60
			02/06/2020	OLEARY,DAVID J	MILEAGE	35.96
District Attorney PROG TOTAL						3,253.85

I have reviewed the preceding payments in the total amount of **\$3,253.85**

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other	P1900330	02/13/2020	DANE COUNTY MEDICAL EXAMINERS	CREDIT FOR EXAM OCT-DEC 2019	84,724.05
Medical Examiner PROG TOTAL						84,724.05

I have reviewed the preceding payments in the total amount of **\$84,724.05**

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services	P1900105	02/06/2020	DNA DIAGNOSTICS CENTER	GLENN/CONNELLY/CONNELLY	166.00
		P1900109	02/13/2020	VITAL RECORDS	CRUZ/RADEMACHER BIRTH CERTS	26.00
34-3850-0000-63100	Office&Misc Exp	P1900106	02/06/2020	OFFICE PRO INC	SHREDDING SERVICE 11/26/19	38.63
<b>Child Support PROG TOTAL</b>						<b>230.63</b>

I have reviewed the preceding payments in the total amount of **\$230.63**

Date:

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

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

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2000244	02/13/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS (3)	1,185.00
21-2100-0000-62210	Telephone	P2000217	02/13/2020	CHARTER COMMUNICATIONS	FEBRUARY SERVICE	132.96
21-2100-0000-62217	Teletype	P2000802	02/06/2020	WISCONSIN DEPARTMENT OF JUSTIC	2020 TIME ACCESS	4,320.00
21-2100-0000-62400	R & M Services	P2000226	02/13/2020	OFFICE PRO INC	SHREDDING	64.24
		P2000801	02/06/2020	J AND D CAR CARE LLC	CUSTOM WINDOW TINT	370.00
21-2100-0000-62410	R&M-Vehicles	P2000193	02/27/2020	CARQUEST AUTO PARTS	DEX COOL, GLASS CLNR, CAR WASH	158.48
		P2000201	02/06/2020	GORDIE BOUCHER FORD LINCOLN ME	#8 SUNGLASS COMPARTMENT	381.40
		P2000228	02/13/2020	MENARDS	SNAP, LINK	3.18
		P2000232	02/13/2020	ROCK COUNTY SHERIFFS PETTY CAS	WASHER FLUID	5.24
		P2000693	02/27/2020	BANDT COMMUNICATIONS INC	UNDER MIRROR LIGHT	515.80
		P2000948	02/27/2020	WURTZ SERVICE CENTER INC	TOW EVIDENCE	89.68
21-2100-0000-62420	Mach/Equip R&M	P2000216	02/27/2020	GETZ FIRE EQUIPMENT COMPANY	REFILL EXTINGUISHERS	105.50
21-2100-0000-63100	Office&Misc Exp	P2000172	02/06/2020	AMERICAN AWARDS AND PROMOTIONS	NOLAN RETIREMENT PLAQUE	139.90
		P2000175	02/13/2020	ARAMARK UNIFORM SERVICES INC	JANUARY MATS	15.36
		P2000246	02/20/2020	US BANK	OFFICE SUPPLIES	681.18
21-2100-0000-63101	Postage	P2000232	02/13/2020	ROCK COUNTY SHERIFFS PETTY CAS	B OF I POSTAGE	94.55
		P2000246	02/20/2020	US BANK	POSTAGE	98.73
21-2100-0000-63200	Pubs/Subs/Dues	P2000246	02/20/2020	US BANK	IACP AND FBINAA MEMBERSHIP	775.00
		P2000897	02/27/2020	FBI NATIONAL ACADEMY ASSOCIATE	FELL DUES	110.00
21-2100-0000-63300	Travel	P2000246	02/20/2020	US BANK	PARKING	6.60
21-2100-0000-63405	Security Supply	P2000198	02/06/2020	GALLS LLC	RIOT HELMETS	965.95
21-2100-0000-63406	Clothing/Uniform	P2000224	02/27/2020	MMPR POWERED BY HALO	LES UNIFORMS	344.30

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63407	Computer Supply	P2000246	02/20/2020	US BANK	TONER	1,877.36
21-2100-0000-63409	Crime Scene	P2000219	02/13/2020	ADORAMA	CAMERA MACRO RING	1,543.69
		P2000228	02/27/2020	MENARDS	POWER STRIP, EXT CORDS	152.17
		P2000238	02/13/2020	SIRCHIE FINGER PRINT LABORATOR	DRUG TEST KITS	205.50
		P2000868	02/27/2020	ULINE	SHIPPING	151.47
21-2100-0000-63501	Gas/Other Fuels	P2000251	02/13/2020	KWIK TRIP EXTENDED NETWORK	JANUARY FUEL	16,206.63
21-2100-0000-63900	Ammo/Range	P1902569	02/27/2020	STREICHERS INC	STINGER RUBBER BALLS W #1089SC	2,768.86
		P1902711	02/27/2020	KIESLER POLICE SUPPLY INC	88610 STREAMLIGHT POLYTAC USB	3,699.35
		P2000228	02/27/2020	MENARDS	SWAT KEY BOX	30.78
		P2000229	02/06/2020	KIESLER POLICE SUPPLY INC	9MM AMMO	1,267.75
		P2000724	02/27/2020	MILLER,RICHARD L	10 RD KLIP KIT	705.00
21-2100-0000-63904	Policing/1st Aid	P2000177	02/13/2020	BATTERIES PLUS LLC	BATTERIES, SIU, SWAT, B OF I	183.70
		P2000198	02/13/2020	GALLS LLC	MEDICAL LITTER	46.23
		P2000221	02/20/2020	JOHN WICKHEM AGENCY	BROWN, N NOTARY	30.00
		P2000246	02/20/2020	US BANK	MFF ITEMS, NOTARY	1,238.04
		P2000251	02/13/2020	KWIK TRIP EXTENDED NETWORK	CAR WASHES, SUPPLIES	49.37
		P2000693	02/27/2020	BANDT COMMUNICATIONS INC	BATTERIES, MICS, ANTENNAS	1,796.00
		P2000794	02/27/2020	AXON ENTERPRISE INC	XDPM EXTENDED DIGITAL PO 26701	2,111.25
		P2000869	02/27/2020	ACES ANIMAL CARE EQUIPMENT AND	SHIPPING	261.50
		P2000894	02/20/2020	ROCK COUNTY 4H FAIR INC	FAIR TENT DEPOSIT	100.00
21-2100-0000-64200	Training	P2000246	02/20/2020	US BANK	WESCOTT HOTEL	3,412.46
		P2000819	02/06/2020	WISCONSIN DNR-LE/8	BERBERICH,KRAHN,CISNEROS	30.00
		P2000955		TIR INC	SOLTURAS REGISTRATION:	210.00
21-2100-0000-64904	Sundry Expense	P1902714	02/27/2020	DOGTRA COMPANY	SHIPPING	97.78
		P2000228	02/27/2020	MENARDS	RS SUPPLIES	34.81
		P2000246	02/20/2020	US BANK	TINT METER	723.32

## ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000741	02/27/2020	MISSION LESS LETHAL	SHIPPING	840.13
					<b>Sheriff LES PROG TOTAL</b>	<b>50,336.20</b>
21-2120-2020-63904	Policing/1st Aid	P1902728	02/27/2020	UNIFORM DEN EAST	TRAFFIC SAFETY VEST BLAUER	609.50
21-2120-2020-67120	Capital Assets	P2000312	02/27/2020	STALKER RADAR	STALKER DUAL - 2 805-0022-00	2,192.00
					<b>2020 HIGHWAY SAFETY PROJECT PROG TOTAL</b>	<b>2,801.50</b>
21-2160-2019-63904	Policing/1st Aid	P1902567	02/27/2020	STREICHERS INC	SOFT CASE #1313	1,131.87
					<b>2019 JAG Grant PROG TOTAL</b>	<b>1,131.87</b>
21-2167-0000-62119	Other Services	P2000192	02/13/2020	CESA 2	TREATMENT COUNSELOR	13,434.31
21-2167-0000-64904	Sundry Expense	P2000228	02/13/2020	MENARDS	GARDEN ITEMS	133.78
		P2000246	02/20/2020	US BANK	SEEDS FOR RECAP GARDEN	421.68
					<b>RECAP Operations PROG TOTAL</b>	<b>13,989.77</b>
21-2200-0000-62119	Other Services	P2000182	02/27/2020	BI INC	JANUARY MONITORING	17,752.05
21-2200-0000-62161	Household Serv	P2000175	02/13/2020	ARAMARK UNIFORM SERVICES INC	JANUARY MATS	145.92
		P2000204	02/27/2020	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2000226	02/13/2020	OFFICE PRO INC	GLOVES	1,307.50
		P2000228	02/27/2020	MENARDS	LARGE ANGLE BROOM	128.81
		P2000232	02/13/2020	ROCK COUNTY SHERIFFS PETTY CAS	LAUNDRY SOAP	9.47
		P2000246	02/20/2020	US BANK	LINERS	129.05
21-2200-0000-62163	Laundry	P2000175	02/13/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY 01/31	5,775.00
21-2200-0000-62170	Physicians/Other	P2000173	02/13/2020	ADVANCED CORRECTIONAL HEALTHCA	MARCH MENTAL HEALTH SERVICES	78,158.79

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000246	02/20/2020	US BANK	MED DANE CO INMATE	180.14
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	02/13/2020	ITW FOOD EQUIPMENT GROUP LLC	REPAIR CONVECTION OVEN	760.80
21-2200-0000-63100	Office&Misc Exp					
		P2000228	02/27/2020	MENARDS	OCILLATING TURBO FAN	49.98
		P2000246	02/20/2020	US BANK	OFFICE SUPPLIES	474.79
21-2200-0000-63406	Clothing/Uniform					
		P2000224	02/27/2020	MMPR POWERED BY HALO	JAIL UNIFORMS	925.70
21-2200-0000-64125	Bd of Prisoners					
		P2000171	02/27/2020	ARAMARK CORRECTIONAL SERVICES	JANUARY INMATE MEALS	42,234.42
21-2200-0000-64200	Training					
		P2000246	02/20/2020	US BANK	HOTEL KRAHN, AMADOR WESTNESS	1,674.51
		P2000825	02/06/2020	FIELD TRAINING SOLUTIONS	ARNESON FTO BASIC	295.00
		P2000951		WISCONSIN CIVIL PROCESS GROUP	REG BARR, MILLER	300.00
		P2000955		TIR INC	MORRIS REGISTRATION:	140.00
21-2200-0000-64904	Sundry Expense					
		P2000173	02/13/2020	ADVANCED CORRECTIONAL HEALTHCA	MEDICAL SUPPLIES	693.46
		P2000180	02/27/2020	BOB BARKER COMPANY INC	RAZORS	7,491.87
		P2000217	02/13/2020	CHARTER COMMUNICATIONS	FEB CABLE	362.83
		P2000227	02/06/2020	PHOENIX SUPPLY LLC	INTAKE KITS	442.25
		P2000228	02/27/2020	MENARDS	CURVE TV FIX	24.56
		P2000246	02/20/2020	US BANK	DISPUTED CHARGE	818.99
		P2000895	02/20/2020	JANESVILLE TRANSIT SYSTEM	BELOIT BUS PASSES	114.00
<b>Correctional Facility PROG TOTAL</b>						<b>161,355.89</b>
21-2500-0000-63100	Office&Misc Exp					
		P2000246	02/20/2020	US BANK	OFFICE SUPPLIES	179.96
21-2500-0000-63406	Clothing/Uniform					
		P2000224	02/27/2020	MMPR POWERED BY HALO	EM UNIFORMS	81.95
21-2500-0000-63500	R&M Supplies					
		P2000693	02/06/2020	BANDT COMMUNICATIONS INC	REPLACE RADIO CONNECTOR	110.00
21-2500-0000-64200	Training					
		P2000246	02/20/2020	US BANK	GOV CONF KOHLER/KETTLESON	450.00

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF FEBRUARY 2020

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Emergency Management PROG TOTAL						821.91

I have reviewed the preceding payments in the total amount of \$230,437.14

Date:

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

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



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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	02/20/2020	AVERTEST LLC	01/2020 VETS COURT TESTING	1,150.50
22-1200-0000-62122	Attorney Fees					
		P2000872	02/20/2020	OTHRON,RANDI L	01/2020 GAL CONTRACT	4,314.00
		P2000874	02/20/2020	MONAHAN AND JOHNSON SC	01/2020 GAL CONTRACT	4,314.00
		P2000875	02/20/2020	NASH ELLIOTT,ATTY JENNIFER L	01/2020 GAL CONTRACT	4,314.00
		P2000876	02/20/2020	JOOS,ATTY MELISSA BROOKE	01/2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	02/20/2020	US BANK	01/2020 COURTS OFFICE SUPPLIES	302.88
		P2000282	02/06/2020	OFFICE PRO INC	PROBATE SHREDDING 01-15-2020	14.95
		P2000752	02/27/2020	BANDT COMMUNICATIONS INC	P25 PORTABLE RADIO	880.80
22-1200-0000-63901	Juror's Meals					
		P2000273	02/20/2020	US BANK	01/2020 JURY FOOD	219.79
<b>Circuit Courts PROG TOTAL</b>						<b>19,824.92</b>
22-1209-0000-63100	Office&Misc Exp					
		P2000273	02/20/2020	US BANK	01/2020 COC OFFICE SUPPLIES	3,150.43
		P2000282	02/27/2020	OFFICE PRO INC	02-19-20 SHREDDING	94.55
22-1209-0000-63300	Travel					
		P2000273	02/20/2020	US BANK	COC SPRING CONFERENCE ROOM RES	82.00
<b>Clerk of Courts PROG TOTAL</b>						<b>3,326.98</b>

ROCK COUNTY

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

02/27/2020

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

I have reviewed the preceding payments in the total amount of \$23,151.90

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2000643	02/27/2020	RAMSEY, TONYA	CONTRACT SERVICES - TR	600.00
22-1201-0000-63300	Travel	P2000888	02/20/2020	US BANK	TRAVEL EXPENSES	92.05
Mediation/Family Court Service PROG TOTAL						692.05

I have reviewed the preceding payments in the total amount of **\$692.05**

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62217	Teletype					
		P2000779	02/06/2020	WISCONSIN DEPARTMENT OF JUSTIC	ROCK RIVER SAFETY PATROL	8,760.00
		P2000871	02/13/2020	CITY OF BELOIT	REIMBURSEMENT FOR DEPARTMENT	3,600.00
		P2000904	02/20/2020	CITY OF JANESVILLE	1ST QTR REIMBURSEMENT-TIME SYS	1,260.00
23-2400-0000-62218	Data Comm					
		P2000138	02/20/2020	CHARTER COMMUNICATIONS	CABLE CHARGES IN DISPATCH AREA	226.86
23-2400-0000-62400	R & M Services					
		P2000136	02/13/2020	BURNS FULL SERVICE LLC	SNOW PLOW SERVICES	225.00
23-2400-0000-62420	Mach/Equip R&M					
		P2000845	02/13/2020	FERRELLGAS LP	PROPANE FILL AT OLD TOWER	214.85
23-2400-0000-63100	Office&Misc Exp					
		P2000154	02/13/2020	US BANK	MISC OFFICE SUPPLIES NEEDED	593.56
23-2400-0000-64200	Training					
		P2000154	02/20/2020	US BANK	APCO-INSTRUCT NON-MBR & CPR CA	1,824.00
<b>Communication Center PROG TOTAL</b>						<b>16,704.27</b>

I have reviewed the preceding payments in the total amount of **\$16,704.27**

Date:

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

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

## ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2000803	02/20/2020	CIOX HEALTH LLC	COPIES OF MEDICAL RECORDS	49.44
		P2000912	02/20/2020	GREEN COUNTY CLERK OF COURTS	CERTIFIED JUDGMENT OF CONVICTI	7.50
		P2000913	02/20/2020	WALWORTH COUNTY CLERK OF COURT	CERTIFIED JUDGMENT OF CONVICTI	6.25
24-1610-0000-62126	Officer Fees					
		P2000626	02/20/2020	SOUTHEAST WISCONSIN PROCESS LL	SERVICE FEE RE 19CM745	390.00
24-1610-0000-62501	Reporter Fees					
		P2000629	02/20/2020	KANE,KRISTINE	TRANSCRIPT FEES	311.50
		P2000631	02/20/2020	MUELLER CPR-CM,TAMMIE D	TRANSCRIPT FEES	69.50
		P2000633	02/20/2020	LUBKEMAN,JODI L	TRANSCRIPT FEES	46.50
		P2000641	02/06/2020	KOLNIK,LAURA	MOTION TRANSCRIPT, 1/20/20	119.00
		P2000788	02/06/2020	LINDBLOOM,MARY T	HEARING TRANSCRIPT, 12/20/19	50.00
		P2000915	02/20/2020	SELF RPR CSR,MALISSA J	TRANSCRIPT FEES	27.00
24-1610-0000-63100	Office&Misc Exp					
		P2000625	02/20/2020	US BANK	SUPPLIES, SUBSCRIPTIONS, TRAIN	425.38
		P2000627	02/20/2020	OFFICE PRO INC	SHREDDING SERVICES	125.44
24-1610-0000-63200	Pubs/Subs/Dues					
		P2000625	02/20/2020	US BANK	GAZETTE RENEWAL	85.67
		P2000769	02/06/2020	ROCK COUNTY LAW ENFORCEMENT AS	2020 ROCK COUNTY LAW ENFORCEME	40.00
24-1610-0000-63202	Law Books					
		P2000625	02/20/2020	US BANK	TRAINING BOOK	99.61
24-1610-0000-63300	Travel					
			02/20/2020	DIRKS,SCOTT H	SCOTT DIRKS TRAVEL	20.88
24-1610-0000-64200	Training					
		P2000625	02/20/2020	US BANK	DOJ TRAINING	75.00
District Attorney PROG TOTAL						1,948.67
24-1612-0000-63100	Office&Misc Exp					
		P2000668	02/20/2020	US BANK	OFFICE SUPPLIES	156.21
24-1612-0000-63200	Pubs/Subs/Dues					
		P2000878	02/20/2020	WISCONSIN VICTIM WITNESS PROFE	2020 MEMBERSHIP	150.00
24-1612-0000-64200	Training					
		P2000668	02/06/2020	US BANK	TRAINING FOR KIM RAU	75.00

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Victim/Witness PROG TOTAL						381.21

I have reviewed the preceding payments in the total amount of **\$2,329.88**

Date:

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

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

ROCK COUNTY

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel					
		P2000033	02/27/2020	ADECCO EMPLOYMENT SERVICES INC	WEEK END 2/9/2020 NIETZOLD	943.50
28-2650-0000-62170	Physicians/Other					
		P2000034	02/27/2020	AXIS FORENSIC TOXICOLOGY INC	ELECTROLYTES PAN 19-3932	685.20
		P2000051	02/27/2020	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 20-3030	334.80
		P2000054	02/27/2020	US BANK	ACE HARDWARE BATTERIES	202.84
		P2000682	02/27/2020	NMS LABS	8042B EXPANDED PAN TOX 20-3028	1,245.00
<b>Medical Examiner PROG TOTAL</b>						<b>3,411.34</b>

I have reviewed the preceding payments in the total amount of **\$3,411.34**

Date:

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

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

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

02/27/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P2000131	02/27/2020	DNA DIAGNOSTICS CENTER	HARRIEL/PENNIX/PENNIX	1,343.00
		P2000132	02/27/2020	VITAL RECORDS	ARMOUR/MESSEL-BARRETT	170.00
		P2000135	02/27/2020	GREGG INVESTIGATIONS INC	NICHOLAS J MCLEAN	1,995.00
34-3850-0000-62126	Officer Fees					
		P2000135	02/27/2020	GREGG INVESTIGATIONS INC	BRANDON L PAYTON	625.00
		P2000827	02/06/2020	DANE COUNTY SHERIFFS OFFICE	ANTWON KANGO HOWARD	41.15
		P2000833	02/06/2020	VERMILION COUNTY SHERIFFS DEPA	ROGERS/ROGERS	66.00
		P2000853	02/13/2020	STATE PROCESS SERVICE INC	MAURICE L PHILLIPS	30.25
		P2000919	02/20/2020	WALWORTH COUNTY SHERIFFS DEPAR	LESTER HARTZELL	80.00
		P2000920	02/20/2020	VERNON COUNTY SHERIFFS DEPARTM	KYLE J HAYNES	75.55
		P2000921	02/20/2020	OUTAGAMIE COUNTY SHERIFFS DEPT	TYLER J SPILLANE	50.00
34-3850-0000-62210	Telephone					
		P2000129	02/27/2020	LANGUAGE LINE SERVICES	JANUARY 2020 ACTIVITY	141.12
34-3850-0000-62501	Reporter Fees					
		P2000816	02/06/2020	MUELLER CPR-CM,TAMMIE D	ELTON BROWN-JULI HANAMAN	20.00
34-3850-0000-62503	Interpreter Fees					
		P2000134	02/20/2020	BILINGUAL TRAINING CONSULTANTS	MAYRA PEREZ	318.50
34-3850-0000-63100	Office&Misc Exp					
		P2000128	02/20/2020	US BANK	JANUARY OFFICE SUPPLIES	712.74
		P2000133	02/06/2020	OFFICE PRO INC	SHREDDING SERVICE 01/22/20	37.83
34-3850-0000-63200	Pubs/Subs/Dues					
		P2000891	02/20/2020	WISCONSIN CHILD SUPPORT ENFORC	2020 WCSEA MEMBERSHIP DUES	200.00
<b>Child Support PROG TOTAL</b>						<b>5,906.14</b>



ROCK COUNTY

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

02/27/2020

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

I have reviewed the preceding payments in the total amount of **\$5,906.14**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2000223	03/26/2020	MERCY HEALTH SYSTEM	EMPLOYMENT PHYSICALS	3,360.00
		P2000244	03/19/2020	STANARD AND ASSOCIATES INC	PSYCH EVALS	1,975.00
21-2100-0000-62210	Telephone	P2000217	03/19/2020	CHARTER COMMUNICATIONS	LES CABLE	238.03
		P2001066	03/19/2020	CALL EM ALL LLC	6MOS PAGINBG TEXTING CALLS	450.00
21-2100-0000-62400	R & M Services	P2000226	03/26/2020	OFFICE PRO INC	SHREDDING	73.72
		P2000236	03/19/2020	PITNEY BOWES INC	1ST QTR RENTAL	141.30
21-2100-0000-62410	R&M-Vehicles	P2000177	03/12/2020	BATTERIES PLUS LLC	KEY FOB BATTERIES	238.95
		P2000179	03/05/2020	BOB CLAPPER AUTOMOTIVE INC	#74 BROKEN WIRE, SWITCH	345.11
		P2000187	03/12/2020	BOUCHER AUTO BODY - JANESVILLE	REPAIR TAHOE #21	3,051.63
		P2000190	03/26/2020	DAVIS CITGO SERVICE INC	SIU TOW	1,243.50
		P2000193	03/05/2020	CARQUEST AUTO PARTS	HEADLIGHT	12.00
		P2000201	03/26/2020	GORDIE BOUCHER FORD LINCOLN ME	#7 ACCIDENT REPAIR	1,985.96
		P2000228	03/05/2020	MENARDS	SHOP SUPPLIES	19.77
		P2000234	03/19/2020	POMPS TIRE SERVICE INC	LOF #41	30,183.30
		P2000246	03/19/2020	US BANK	RETURNED ITEM	(101.00)
		P2000693	03/19/2020	BANDT COMMUNICATIONS INC	#10 REPLACE LIGHT	600.19
		P2000801	03/05/2020	J AND D CAR CARE LLC	#74 CUSTOM WINDOW TINT	325.00
		P2000907	03/19/2020	AMERICAN ALUMINUM ACCESSORIES	UPS SHIPPING	325.00
		P2000942	03/19/2020	AMERICAN ALUMINUM ACCESSORIES	UPS SHIPPING	143.00
		P2001076	03/19/2020	EWALD MOTORS OF OCONOMOWOC LLC	PROGRAM EXTRA KEY FOBS	75.00
21-2100-0000-62420	Mach/Equip R&M	P2000246	03/19/2020	US BANK	REPAIR DIVESUIT	126.64
		P2000952	03/05/2020	MILLER,RICHARD L	LABOR AND PARTS TO REPAIR	450.00
21-2100-0000-63100	Office&Misc Exp	P2000172	03/05/2020	AMERICAN AWARDS AND PROMOTIONS	NAME PLATE FOR WOOD	57.00
		P2000175	03/26/2020	ARAMARK UNIFORM SERVICES INC	MATS	15.36
		P2000226	03/05/2020	OFFICE PRO INC	WILSON NAME STAMP	19.04
		P2000228	03/26/2020	MENARDS	RS BATTERIES	13.98
		P2000232	03/05/2020	ROCK COUNTY SHERIFFS PETTY CAS	KITCHEN SUPPLIES	11.35

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63101	Postage	P2000246	03/19/2020	US BANK	OFFICE SUPPLIES	423.01
		P2000195	03/05/2020	FEDERAL EXPRESS CORP	POSTAGE	80.87
		P2000243	03/26/2020	UPS STORE,THE	POSTAGE	107.84
		P2000246	03/19/2020	US BANK	B OF I POSTAGE	23.40
21-2100-0000-63200	Pubs/Subs/Dues	P2000246	03/19/2020	US BANK	GAZETTE, BELOIT DAILY NEWS	46.50
		P2001042	03/12/2020	BADGER MOTOR OFFICERS ASSOCIAT	BMOA 2020 MEMBERSHIP DUES	200.00
21-2100-0000-63405	Security Supply	P2000246	03/19/2020	US BANK	VESTS FOR NEW DEPUTIES	473.36
		P2000998	03/12/2020	MIDWEST DEFENSE SOLUTIONS	ARMOR:SURV-PAL .11.2 SURVIVAL	2,172.00
21-2100-0000-63406	Clothing/Uniform	P2000198	03/12/2020	GALLS LLC	1ST DETECTIVE BADGES	191.74
		P2000224	03/12/2020	MMPR POWERED BY HALO	CLERICAL UNIFORMS	257.85
		P2001064	03/19/2020	UNIFORM DEN EAST	PATCHES	63.81
21-2100-0000-63407	Computer Supply	P2000246	03/19/2020	US BANK	TONER	3,227.90
		P2000238	03/12/2020	SIRCHIE FINGER PRINT LABORATOR	EVIDENCE COLLECTION SUPPLIES	210.00
21-2100-0000-63501	Gas/Other Fuels	P2000246	03/19/2020	US BANK	TAPE DISPENSERS	283.31
		P2000246	03/26/2020	US BANK	FUEL	213.39
		P2000251	03/12/2020	KWIK TRIP EXTENDED NETWORK	FEB FUEL	15,646.89
21-2100-0000-63900	Ammo/Range	P2000228	03/12/2020	MENARDS	SWAT TRAILER ITEMS	77.18
		P2000246	03/19/2020	US BANK	GUN ITEMS	326.15
		P2000820	03/05/2020	KIESLER POLICE SUPPLY INC	SHIPPING	809.92
		P2000824	03/05/2020	BROWNELLS INC	MOE L2 RAIL 100-005-600WB	66.17
		P2001019	03/12/2020	GRAINGER	EAR PLUGS	65.36
		P2001020	03/12/2020	MC MASTER-CARR SUPPLY COMPANY	SHIPPING	43.01
21-2100-0000-63904	Policing/1st Aid	P2000177	03/05/2020	BATTERIES PLUS LLC	AED BATTERIES	66.85
		P2000189	03/05/2020	CITY LOCK AND KEY INC	SWAT LOCKS, KEYS	403.44
		P2000198	03/19/2020	GALLS LLC	FLASHLIGHTS	731.75

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000202	03/05/2020	JANESVILLE ANIMAL MEDICAL CENT	KAMO CASTRATION	140.00
		P2000221	03/19/2020	JOHN WICKHEM AGENCY	NOTARY ROSSMILLER	60.00
		P2000223	03/05/2020	MERCY HEALTH SYSTEM	OWI BLOOD DRAW	39.26
		P2000225	03/26/2020	KENLYN KENNELS INC	BOARD SASHA	63.00
		P2000228	03/05/2020	MENARDS	SWAT TRAILER ITEMS	510.14
		P2000232	03/05/2020	ROCK COUNTY SHERIFFS PETTY CAS	PHOTOS	2.24
		P2000246	03/26/2020	US BANK	TOURNIQUETS, REFLECTIVE BANDS	966.09
		P2000757	03/19/2020	FIRE SUPPRESSION CONSULTANTS L	SHIPPING	150.47
		P2000867	03/05/2020	INTOXIMETERS INC	ALCO-SENSOR FST(2) 40-0000-00	890.00
		P2000954	03/12/2020	NORTH AMERICAN RESCUE	SHIPPING	702.50
		P2000997	03/12/2020	CARDIO PARTNERS INC	SHIPPING	861.00
		P2001018	03/26/2020	REMEDY REPACK INC	SHIPPING	1,760.52
		P2001065	03/19/2020	HARRIS ACE HARDWARE LLP	KEY RINGS FOR SHERIFFS OFFICE	64.26
21-2100-0000-63905	Pistol Range					
		P2000174	03/19/2020	ACE PORTABLES INC	TOILET, HANDWASH STATION	150.00
21-2100-0000-63908	Investigate Exp					
		P2001043	03/12/2020	VERIZON WIRELESS	VERIZON TEXT SMS	50.00
21-2100-0000-64200	Training					
		P2000246	03/26/2020	US BANK	FELL ASP	6,275.49
		P2001014	03/12/2020	WISCONSIN ASSOCIATION OF HOMIC	DU CHARME REGISTRATION:	250.00
		P2001015	03/12/2020	COLLEGE OF DUPAGE	KRAHN REGISTRATION:	149.00
		P2001044	03/12/2020	SPANISH IN YOUR JOB LLC	BEUTIN REGISTRATION	150.00
		P2001067	03/19/2020	DANE COUNTY TREASURER	SKATRUD REGISTRATION	150.00
		P2001071	03/19/2020	MIDWEST DIVE TRAINING LLC	CISNEROS REGISTRATION	125.00
		P2001078	03/19/2020	MADISON AREA TECHNICAL COLLEGE	MERRICK, BERBERICH REGISTER	230.00
		P2001080	03/19/2020	FBI NAA WISCONSIN CHAPTER	FELL REGISTRATION	110.00
21-2100-0000-64205	Staff Education					
			03/19/2020	LOCHNER,CHRIS	BOOKS	1,272.00
21-2100-0000-64424	Employee Recog					
		P2001077	03/19/2020	SYMBOL ARTS LLC	SHIPPING	3,563.25
21-2100-0000-64904	Sundry Expense					
		P2000228	03/19/2020	MENARDS	GUTTER BUSTER PRIZES	156.19
		P2000246	03/19/2020	US BANK	DNR FEES, RS FOOD	280.26

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

03/26/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt	
21-2100-0000-67105	Motor Vehicles	P2001110	03/26/2020	RIVERS EDGE BOWL	GUTTER BUSTERS EVENT	162.00	
		P1902274	03/12/2020	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN 2013 DODGE CHARADE	33,875.50	
		P2000949	03/05/2020	EMERGENCY LIGHTING AND ELECTRO	WHELEN ARGES BAIL MOUNT CONTRO	605.40	
21-2100-0000-67120	Capital Assets	P1902699	03/19/2020	SELLMARK CORP	SHIPPING	3,675.00	
		Sheriff LES PROG TOTAL					129,029.10
21-2167-0000-62119	Other Services	P2000192	03/12/2020	CESA 2	FEBRUARY CHARGES	8,975.62	
		RECAP Operations PROG TOTAL					8,975.62
21-2200-0000-62119	Other Services	P2000182	03/19/2020	BI INC	FEBRUARY MONITORING	18,504.35	
21-2200-0000-62161	Household Serv	P2000175	03/26/2020	ARAMARK UNIFORM SERVICES INC	MATS	145.92	
		P2000180	03/26/2020	BOB BARKER COMPANY INC	MAXITHINS	732.32	
		P2000194	03/12/2020	DIVERSIFIED BUILDING MAINTENAN	INMATE SOAP	723.80	
		P2000204	03/26/2020	JAYS BIG ROLLS INC	TOILET PAPER	1,932.00	
		P2000226	03/26/2020	OFFICE PRO INC	COVID19 GLOVES	4,855.80	
		P2000228	03/19/2020	MENARDS	LAUNDRY SOAP, BROOMS	52.30	
		P2000239	03/26/2020	SCHILLING SUPPLY CO	SOAP	534.81	
		P2000246	03/19/2020	US BANK	SOAP, MOPS, BRUSHS	92.27	
21-2200-0000-62163	Laundry	P2000175	03/26/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	12,026.00	
21-2200-0000-62170	Physicians/Other	P2000173	03/26/2020	ADVANCED CORRECTIONAL HEALTHCA	DANE CO INMATE RXS	88,152.15	
		P2000246	03/19/2020	US BANK	LEW JEFFERSON MEDICAL	147.35	
21-2200-0000-62420	Mach/Equip R&M	P2000693	03/19/2020	BANDT COMMUNICATIONS INC	DIAGNOSE RADIO	50.00	
21-2200-0000-63100	Office&Misc Exp	P2000246	03/19/2020	US BANK	OFFICE SUPPLIES	573.91	
21-2200-0000-63200	Pubs/Subs/Dues						

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

03/26/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-63406	Clothing/Uniform	P2000993	03/12/2020	AMERICAN JAIL ASSOCIATION	AMERICAN JAIL ASSOCIATION	60.00
			03/05/2020	JOHNSON,CHRISTOPHER L	2020 CLOTHING ALLOWANCE	1,000.00
			03/05/2020	HOOKSTEAD,REBECCA J	2020 CLOTHING ALLOWANCE	1,000.00
			03/05/2020	SIMONSON,RYAN J	2020 CLOTHING ALLOWANCE	1,000.00
			03/05/2020	OMELIAN,HAYDEN G	2020 CLOTHING ALLOWANCE	1,000.00
			03/05/2020	MARENO,KYLE J	2020 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64200	Training	P2000198	03/12/2020	GALLS LLC	SHIPPING	1,291.50
		P2000246	03/26/2020	US BANK	WESTNESS, AMADOR TUITION	2,964.31
21-2200-0000-64904	Sundry Expense	P2000999	03/12/2020	FOX VALLEY TECHNICAL COLLEGE	REGISTRATION: DEPUTY DAVE WILS	239.00
		P2001071	03/19/2020	MIDWEST DIVE TRAINING LLC	HOFF, WULF, SIME REGISTRATION	375.00
		P2000173	03/26/2020	ADVANCED CORRECTIONAL HEALTHCA	MASKS	1,206.98
		P2000180	03/26/2020	BOB BARKER COMPANY INC	SPIT HOODS	2,304.02
		P2000217	03/19/2020	CHARTER COMMUNICATIONS	JAIL CABLE	367.94
		P2000227	03/26/2020	PHOENIX SUPPLY LLC	INTAKE KITS	806.10
		P2000228	03/19/2020	MENARDS	INSULATION FOR SOUNDPROOFING	86.85
		P2000246	03/19/2020	US BANK	HAIR CLIPPERS, REFUND	422.92
		P2000693	03/19/2020	BANDT COMMUNICATIONS INC	BATTERIES	2,202.00
		P2000898	03/19/2020	MAVERICK TECHNICAL CORP	SHIPPING	5,643.38
		P2000918	03/12/2020	EMERGENCY RESPONDER PRODUCTS L	SHIPPING	28.95
		P2000966	03/12/2020	AXON ENTERPRISE INC	YELLOW X26P CEW CLASS I #11003	6,678.00
		P2001090	03/26/2020	AXON ENTERPRISE INC	44203 25' GREEN TASER CARTRIDG	3,952.50
P2001096	03/26/2020	ARROWHEAD LIBRARY SYSTEM	FUNDS FOR READING MATERIALS FO	2,000.00		
Correctional Facility PROG TOTAL						164,152.43
21-2500-0000-64200	Training	P2000246	03/26/2020	US BANK	KOHLER, KETTLESON HOTEL	328.00
		Emergency Management PROG TOTAL				
21-2560-2020-63100	Office&Misc Exp	P2000246	03/19/2020	US BANK	LAPTOP BACKPACK	56.79

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

03/26/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2560-2020-63904	Policing/1st Aid	P2001088	03/19/2020	GRAINGER	6XE58 XL GLOVES	458.53
21-2560-2020-64200	Training	P2000246	03/19/2020	US BANK	EM TRAINING HOTEL	360.00
Local Emergency Planning PROG TOTAL						875.32

I have reviewed the preceding payments in the total amount of **\$303,360.47**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees					
		P2000872	03/12/2020	OTTHROW,RANDI L	FEBRUARY 2020 GAL CONTRACT	4,314.00
		P2000874	03/12/2020	MONAHAN AND JOHNSON SC	FEBRUARY 2020 GAL CONTRACT	4,314.00
		P2000875	03/12/2020	NASH ELLIOTT,ATTY JENNIFER L	FEBRUARY 2020 GAL CONTRACT	4,314.00
		P2000876	03/12/2020	JOOS,ATTY MELISSA BROOKE	FEBRUARY 2020 GAL CONTRACT	4,314.00
22-1200-0000-63202	Law Books					
		P2000273	03/19/2020	US BANK	FEBRUARY LAW BOOK CHARGES	212.32
22-1200-0000-63901	Juror's Meals					
		P2000273	03/19/2020	US BANK	FEBRUARY JUROR FODD	41.45
22-1200-0000-64200	Training					
		P2000273	03/19/2020	US BANK	KOLPIEN CONFERENCE RES	328.00
		P2000984	03/05/2020	WIPCOD	WIPCOD REG: KOLPIEN TIMMERMAN	600.00
		P2001010	03/05/2020	WISCONSIN REGISTER IN PROBATE	REGISTRATION: JODI TIMMERMAN	50.00
<b>Circuit Courts PROG TOTAL</b>						<b>18,487.77</b>
22-1209-0000-63100	Office&Misc Exp					
		P2000273	03/19/2020	US BANK	FEBRUARY COC OFFICE SUPPLIES	814.27
		P2000282	03/12/2020	OFFICE PRO INC	02-27-20 SHREDDING	35.72
22-1209-0000-63200	Pubs/Subs/Dues					
		P2001011	03/05/2020	WISCONSIN JUVENILE COURT CLERK	MEMBERSHIP DUES	80.00
22-1209-0000-64200	Training					
		P2001011	03/05/2020	WISCONSIN JUVENILE COURT CLERK	REG: B ALTON / J GACKSTATTER	20.00
<b>Clerk of Courts PROG TOTAL</b>						<b>949.99</b>



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

03/26/2020

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

I have reviewed the preceding payments in the total amount of **\$19,437.76**

Date:

Dept Head

Committee Chair

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

03/26/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2000643	03/26/2020	RAMSEY,TONYA	CONTRACT SERVICES - TR	600.00
22-1204-0000-63100	Office&Misc Exp	P2000273	03/19/2020	US BANK	FEBRUARY COURTS OFFICE SUPPLY	359.08
		P2000888	03/19/2020	US BANK	FEBRUARY OFFICE - SUPPLIES	146.97
22-1201-0000-64200	Training	P2000888	03/19/2020	US BANK	FEBRUARY CHARGES - TRAINING	1,035.00
<b>Mediation/Family Court Service PROG TOTAL</b>						<b>2,141.05</b>

I have reviewed the preceding payments in the total amount of **\$2,141.05**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2000148	03/12/2020	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGROUND CHK-N DUMM	731.00
		P2001003	03/05/2020	INTRADO LIFE AND SAFETY SOLUTI	TXT29-1-1 ANNUAL RECURRING FEE	13,200.00
23-2400-0000-62218	Data Comm					
		P2000138	03/19/2020	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	231.94
23-2400-0000-62400	R & M Services					
		P2000136	03/12/2020	BURNS FULL SERVICE LLC	SNOW PLOWING ON 2/18/2020	225.00
		P2001003	03/05/2020	INTRADO LIFE AND SAFETY SOLUTI	MAINTENANCE RENEWAL CONTRACT	19,740.00
23-2400-0000-62420	Mach/Equip R&M					
		P2000864	03/19/2020	GENERAL COMMUNICATIONS INC	(80) CD TECH BATTERIES AND	11,290.00
		P2000865	03/19/2020	GENERAL COMMUNICATIONS INC	(40) CD TECH BATTERIES AND	5,680.00
23-2400-0000-63100	Office&Misc Exp					
		P2000154	03/12/2020	US BANK	MISC OFFICE SUPPLIES NEEDED	344.68
23-2400-0000-63406	Clothing/Uniform					
		P2000147	03/19/2020	MMPR POWERED BY HALO	JANUARY UNIFORM ORDER	2,409.15
23-2400-0000-64200	Training					
		P2000143	03/12/2020	VICKERS,MICHAEL A	4 HRS EMD INSTR/\$30 HR - 1HR E	150.00
		P2000154	03/12/2020	US BANK	NENA CONFERENCE & AIRFARE	2,005.37
23-2400-0000-65321	Building Lease					
		P2000140	03/12/2020	GLOBAL TOWER ASSETS LLC	AVON TOWER RENT	960.63
		P2001079	03/12/2020	MILTON PROPANE INC	PROPANE TANK RENT-EDGERTON TOW	154.00
		P2001089	03/19/2020	FERRELLGAS LP	TANK RENT - 4601 W CTY TK A	36.00
<b>Communication Center PROG TOTAL</b>						<b>57,157.77</b>

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

03/26/2020

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

I have reviewed the preceding payments in the total amount of **\$57,157.77**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2001004	03/12/2020	CIOX HEALTH LLC	COPIES OF RECORDS FROM	39.71
		P2001048	03/12/2020	AURORA HEALTH CARE	19CF841-MA SAVATSKI MED RECORD	120.57
24-1610-0000-62126	Officer Fees					
		P2000626	03/19/2020	SOUTHEAST WISCONSIN PROCESS LL	19CM846-CASSANDRA LETCHER SVRD	985.00
24-1610-0000-62501	Reporter Fees					
		P2000629	03/05/2020	KANE,KRISTINE	12/11/19 & 1/31/20 JAIL PH REC	48.00
		P2000631	03/19/2020	MUELLER CPR-CM,TAMMIE D	TRANSCRIPT COPIES	70.00
		P2000634	03/12/2020	WILLIAMS,JEANNE	19CF604-1/21/20 MOT HRG TRANS	122.00
		P2000635	03/19/2020	NELSON,DEBRA A	TRANSCRIPT COPIES	23.00
		P2000638	03/12/2020	KLAREN,JENNIFER LYNN	16CF1067 TRANSCRIPTS	20.00
		P2000640	03/05/2020	ZIMBA,KRYSTIN	1/28/20 CT TRIAL TRANSCRIPT	430.00
		P2000641	03/05/2020	KOLNIK,LAURA	TRANSCRIPT PREP FOR 16CF1067	19.00
		P2000927	03/05/2020	FREEMAN,LISA K	TRANSCRIPT FEES RE: 19CF729	48.00
24-1610-0000-63100	Office&Misc Exp					
		P2000625	03/19/2020	US BANK	AMAZON & STAPLES OFC SUPPLIES	3,171.32
		P2000970	03/05/2020	MID CITY OFFICE PRODUCTS	PAPER ORDER	550.00
24-1610-0000-63300	Travel					
		P2001046	03/12/2020	DIRKS,SCOTT H	MILEAGE REIMBURSEMENT	10.35
24-1610-0000-64200	Training					
		P2000625	03/19/2020	US BANK	SPET TRAINING CONF-DAVID O'LEA	135.00
		P2001021	03/12/2020	WISCONSIN DEPARTMENT OF JUSTIC	2020 SPET SPRING CONF REGIS	1,215.00
<b>District Attorney PROG TOTAL</b>						<b>7,006.95</b>
24-1612-0000-63100	Office&Misc Exp					
		P2000668	03/19/2020	US BANK	OFFICE SUPPLIES	162.61
<b>Victim/Witness PROG TOTAL</b>						<b>162.61</b>

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

03/26/2020

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

I have reviewed the preceding payments in the total amount of **\$7,169.56**

Date:

Dept Head

Committee Chair

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

03/26/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P2000033	03/26/2020	ADECCO EMPLOYMENT SERVICES INC	NIETZOLD WEEK ENDING 3-8-20	1,088.00
28-2650-0000-62119	Other Services	P2000052	03/26/2020	SCHNEIDER FUNERAL DIRECTORS IN	COUNTY CREMATION - 193587	495.00
28-2650-0000-62170	Physicians/Other	P2000034	03/12/2020	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PAN 19-3945	160.00
		P2000047	03/26/2020	MCKESSON MEDICAL SURGICAL CORP	PURELL HAND SANITIZING WIPES	303.33
		P2000051	03/26/2020	SSM HEALTH CARE OF WISCONSIN I	20-3116 LCHG SLIDE PREP REFER	148.80
		P2000055	03/19/2020	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MEDICAL WASTE SERV	63.87
<b>Medical Examiner PROG TOTAL</b>						<b>2,259.00</b>

I have reviewed the preceding payments in the total amount of **\$2,259.00**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2000135	03/19/2020	GREGG INVESTIGATIONS INC	HOLLY S FISH	3,505.00
		P2001047	03/12/2020	DANE COUNTY SHERIFFS OFFICE	CORY H MEYER	42.30
34-3850-0000-62176	Laboratory	P2000131	03/19/2020	DNA DIAGNOSTICS CENTER	PHIFFER/MCEACHIN/MCEACHIN	893.00
		P2000132	03/19/2020	VITAL RECORDS	BEUTLICH/BOSWORTH	220.00
34-3850-0000-62188	Vital Statistics	P2000981	03/05/2020	NELSON,DEBRA A	BRANDON LEE AND JOSEY MARIE CO	24.00
		P2000134	03/05/2020	BILINGUAL TRAINING CONSULTANTS	GLORIVÉE TIRADO	45.50
34-3850-0000-62501	Reporter Fees	P2000128	03/19/2020	US BANK	FEBRUARY SUPPLIES	214.31
		P2000133	03/12/2020	OFFICE PRO INC	SHREDDING SERVICE 02/27/20	144.46
34-3850-0000-62503	Interpreter Fees	P2001092	03/19/2020	BUREAU OF CHILD SUPPORT	2020 DIRECTORS DIALOGUE	40.00
					Child Support PROG TOTAL	5,128.57



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

03/26/2020

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

I have reviewed the preceding payments in the total amount of **\$5,128.57**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2000244	04/23/2020	STANARD AND ASSOCIATES INC	PSYCH EVAL	395.00
21-2100-0000-62210	Telephone	P2000217	04/30/2020	CHARTER COMMUNICATIONS	APRIL SERVICE	338.02
21-2100-0000-62400	R & M Services	P2000226	04/09/2020	OFFICE PRO INC	SHREDDING	139.59
21-2100-0000-62410	R&M-Vehicles	P2000187	04/16/2020	BOUCHER AUTO BODY - JANESVILLE	REPAIR #3	976.40
		P2000190	04/30/2020	DAVIS CITGO SERVICE INC	TOW #21	92.00
		P2000197	04/09/2020	GLASSWORKS OF WISCONSIN INC	#5 STONE CHIP REPAIRS	90.00
		P2000199	04/30/2020	FRANK BOUCHER CHRYSLER DODGE J	PART	577.50
		P2000201	04/02/2020	GORDIE BOUCHER FORD LINCOLN ME	CREDIT FOR CORE CHG	10,211.14
		P2000228	04/02/2020	MENARDS	COVID19 TOWELS TO SANITIZE CAR	15.92
		P2000234	04/23/2020	POMPS TIRE SERVICE INC	#29 LOF, tires	5,835.23
		P2000246	04/16/2020	US BANK	SQUAD SQUEEZE SANITIZER BOTTLE	23.80
		P2000693	04/02/2020	BANDT COMMUNICATIONS INC	2020 REPLACEMENT EQUIPMENT	841.80
		P2001171	04/09/2020	SIGN A RAMA USA	DIGITAL PRINT PHOTO KAMO	25.00
		P2001218	04/23/2020	PJS STITCHES IN TIME LLC	SHIPPING	115.05
		P2001245	04/30/2020	MENARDS	SANITIZE SQUADS	167.51
21-2100-0000-62420	Mach/Equip R&M	P2000216	04/02/2020	GETZ FIRE EQUIPMENT COMPANY	SERVICE EXTINGUISHER	73.00
21-2100-0000-63100	Office&Misc Exp	P2000175	04/16/2020	ARAMARK UNIFORM SERVICES INC	MATS	19.20
		P2000246	04/16/2020	US BANK	OFFICE SUPPLIES	464.07
21-2100-0000-63101	Postage	P2000195	04/02/2020	FEDERAL EXPRESS CORP	POSTAGE	26.28
		P2000246	04/16/2020	US BANK	B OF 1 POSTAGE	70.60
21-2100-0000-63200	Pubs/Subs/Dues	P2000246	04/16/2020	US BANK	NEWSPAPER SUBSCRIPTIONS	541.70
21-2100-0000-63405	Security Supply	P2000246	04/16/2020	US BANK	BALL LATCH	19.85
		P2001260	04/30/2020	MIDWEST DEFENSE SOLUTIONS	SHIPPING	1,468.00
21-2100-0000-63406	Clothing/Uniform	P2000224	04/02/2020	MMPR POWERED BY HALO	M WILSON UNIFORMS	152.40

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63407	Computer Supply	P2000246	04/23/2020	US BANK	TONER	3,965.86
21-2100-0000-63409	Crime Scene	P2000228	04/23/2020	MENARDS	CLEANING SUPPLIES	76.36
		P2001157	04/23/2020	DASH MEDICAL GLOVES	BLACK MAXX LATEX GLOV BMN100XL	71.90
21-2100-0000-63501	Gas/Other Fuels	P2000246	04/16/2020	US BANK	FUEL	136.44
		P2000251	04/23/2020	KWIK TRIP EXTENDED NETWORK	FUEL	11,433.40
21-2100-0000-63900	Ammo/Range		04/23/2020	LAW ENFORCEMENT TARGETS INC	SHIPPING	15.36
		P2000246	04/16/2020	US BANK	EARMUFFS, GOGGLES	554.16
		P2000995	04/23/2020	STREICHERS INC	GAS MASK AVON C50 CB AV-C50T.M	2,165.00
		P2001177	04/23/2020	LAW ENFORCEMENT TARGETS INC	MAXIM 2X2 GOGGLE KIT E092X2	357.02
		P2001189	04/23/2020	KIESLER POLICE SUPPLY INC	SHIPPING	780.65
21-2100-0000-63904	Policing/1st Aid	P2000177	04/23/2020	BATTERIES PLUS LLC	AED BATTERIES	100.70
		P2000178	04/09/2020	BELOIT MEMORIAL HOSPITAL	POMPY BLOOD DRAW	56.00
		P2000202	04/23/2020	JANESVILLE ANIMAL MEDICAL CENT	KAMO EMERGENCY CARE	291.14
		P2000246	04/16/2020	US BANK	NOTARY ROSSMILLER	20.00
		P2000251	04/23/2020	KWIK TRIP EXTENDED NETWORK	CAR WASH	32.00
		P2000734	04/02/2020	DIVE RESCUE INTERNATIONAL INC	SHIPPING	740.00
		P2000943	04/02/2020	AQUATIC ADVENTURES INC	WEIGHT POCKET SYSTEM #AC3216	3,582.57
		P2000957	04/09/2020	KIESLER POLICE SUPPLY INC	SHIPPING	4,059.00
		P2000995	04/23/2020	STREICHERS INC	GAS MASK: AVON C50 C AV-C50T.M	2,565.00
21-2100-0000-63905	Pistol Range	P2000174	04/16/2020	ACE PORTABLES INC	TOILET/HAND STATION	150.00
21-2100-0000-64200	Training	P2000246	04/23/2020	US BANK	WAHI HOTEL REFUND	1,169.61
21-2100-0000-64205	Staff Education		04/09/2020	SHAW,DWAYNE	BOOKS	2,144.66
21-2100-0000-64424	Employee Recog	P2000172	04/02/2020	AMERICAN AWARDS AND PROMOTIONS	AWARDS	87.95
21-2100-0000-64904	Sundry Expense	P2000228	04/30/2020	MENARDS	RS - SLOW NO WAKE	8.58

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Project Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0300-67105	Motor Vehicles	P2000947	04/02/2020	ELITE K9 INC	SHIPPING	156.47
		P2000280	04/16/2020	EWALD MOTORS OF OCONOMOWOC LLC	2020 DODGE DURANGO PURSUIT AWD	30,832.50
		P2000687	04/16/2020	BANDT COMMUNICATIONS INC	#22 PARTS	1,659.50
		P2000949	04/02/2020	EMERGENCY LIGHTING AND ELECTRO	WHELEN DRVR FENDER MOUNT #12	54.00
		P2000971	04/09/2020	GENERAL COMMUNICATIONS INC	DURANGO CHANGEOVER PARTS	3,610.00
		P2001013	04/02/2020	GENERAL COMMUNICATIONS INC	TRUNK VAULT F T-CHTAHM1-15N-PP	2,000.00
		P2001171	04/09/2020	SIGN A RAMA USA	#22 VEHICLE GRAPHICS SQUAD	660.00
		Sheriff LES PROG TOTAL				
21-2120-2020-69501	Aid to Locality	P2000210	04/09/2020	BELOIT POLICE DEPARTMENT	JAN 2020 SEATBELT GRANT	606.83
		P2000215	04/09/2020	JANESVILLE POLICE DEPARTMENT	FEB 2020 SEATBELT GRANT	7,463.52
		P2000241	04/09/2020	TOWN OF BELOIT POLICE DEPARTME	FEB 2020 SEATBELT GRANT	4,073.04
		P2000247	04/09/2020	TOWN OF TURTLE	FEB 2020 SEATBELT GRANT	2,852.55
		P2000248	04/09/2020	TOWN OF MILTON POLICE DEPARTME	FEB 2020 SEATBELT GRANT	2,380.91
		P2000249	04/09/2020	TOWN OF FULTON POLICE DEPARTME	FEB 2020 SEATBELT GRANT	2,422.85
		2020 HIGHWAY SAFETY PROJECT PROG TOTAL				
21-2143-2020-65331	Equip Lease	P2001202	04/23/2020	GORDIE BOUCHER FORD LINCOLN ME	1ST QUARTER VEHICLE LEASE ON	2,700.00
		HIDTA Grant PROG TOTAL				
21-2167-0000-62119	Other Services	P2000192	04/23/2020	CESA 2	MARCH RECAP	8,975.62
		P2000228	04/02/2020	MENARDS	WAFERBOARD	96.20
RECAP Operations PROG TOTAL					9,071.82	
21-2200-0000-62119	Other Services	P2000182	04/23/2020	BI INC	MARCH MONITORING	24,819.32
		P2000220	04/30/2020	JUSTICE BENEFITS INC	SSI 2ST QTR	8,195.44
21-2200-0000-62161	Household Serv					

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000175	04/16/2020	ARAMARK UNIFORM SERVICES INC	MATS	182.40
		P2000180	04/02/2020	BOB BARKER COMPANY INC	HYGIENE PRODUCTS	427.16
		P2000194	04/09/2020	DIVERSIFIED BUILDING MAINTENAN	CHEMICALS	267.18
		P2000204	04/23/2020	JAYS BIG ROLLS INC	TOILET PAPER	3,375.00
		P2000226	04/23/2020	OFFICE PRO INC	GLOVES	2,968.50
		P2000228	04/23/2020	MENARDS	BLEACH	7.47
		P2000246	04/16/2020	US BANK	CV - BLEACH, ALCOHOL	1,721.80
		P2001173	04/09/2020	DE VERE COMPANY INC	DISPENSERS	414.00
21-2200-0000-62163	Laundry					
		P2000175	04/30/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	8,858.50
21-2200-0000-62170	Physicians/Other					
		P2000173	04/30/2020	ADVANCED CORRECTIONAL HEALTHCA	INMATE RX	103,805.72
		P2000246	04/16/2020	US BANK	DANE CO INMATE SUPPLIES	47.22
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	04/23/2020	ITW FOOD EQUIPMENT GROUP LLC	REPAIR CONVECTION OVEN	1,100.68
21-2200-0000-63100	Office&Misc Exp					
		P2000246	04/16/2020	US BANK	2020 BLANKET PURCHASE ORDER	357.42
21-2200-0000-63300	Travel					
		P2000246	04/16/2020	US BANK	PRISONER TRANSPORT	104.00
21-2200-0000-63406	Clothing/Uniform					
			04/02/2020	BRASSINGTON, RYAN	2020 CLOTHING ALLOWANCE	1,000.00
			04/02/2020	SHELBY, LOGAN	2020 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64125	Bd of Prisoners					
		P2000171	04/23/2020	ARAMARK CORRECTIONAL SERVICES	MAR INMATE MEALS	96,484.02
21-2200-0000-64200	Training					
		P2000196	04/16/2020	EDUCORR LLC	ONLINE TRAININ FOR CO'S	171.00
		P2000246	04/23/2020	US BANK	CISERNOS, BERBERICH HOTEL CRED	(717.34)
21-2200-0000-64904	Sundry Expense					
		P2000173	04/02/2020	ADVANCED CORRECTIONAL HEALTHCA	BAGGIES	85.28
		P2000180	04/09/2020	BOB BARKER COMPANY INC	INMATE UNIFORMS	7,587.84
		P2000217	04/16/2020	CHARTER COMMUNICATIONS	APRIL SERVICE	367.94
		P2000240	04/02/2020	REDWOOD TOXICOLOGY LABORATORY	DRUG TEST KITS	615.94
		P2000246	04/16/2020	US BANK	TVS	256.00
		P2000693	04/02/2020	BANDT COMMUNICATIONS INC	RADIO BATTERIES	345.00

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001150	04/09/2020	5 ALARM FIRE AND SAFETY EQUIPM	SCBA TEST AND PARTS	1,798.95
		P2001162	04/09/2020	MERCY ASSISTED CARE INC	PORTABLE OXYGEN GAS SYSTEM	176.58
		P2001163	04/09/2020	COMMAND SOURCING INC	SHIPPING	4,777.24
					<b>Correctional Facility PROG TOTAL</b>	<b>270,606.26</b>
21-2500-0000-63100	Office&Misc Exp					
		P2000246	04/23/2020	US BANK	OFFICE SUPPLIES	182.91
21-2500-0000-64200	Training					
		P2000246	04/23/2020	US BANK	KOHLER, KETTLESON HOTEL REFUND	(164.00)
					<b>Emergency Management PROG TOTAL</b>	<b>18.91</b>
21-2560-2020-63904	Policing/1st Aid					
		P2001155	04/02/2020	MENARDS	3M VALVED N95 RESPIRATOR MASKS	196.90
		P2001175	04/09/2020	CITY OF EVANSVILLE TREASURER	REIMBURSEMENT FOR N95 MASKS	804.65
					<b>Local Emergency Planning PROG TOTAL</b>	<b>1,001.55</b>
21-2590-0000-64904	Sundry Expense					
		P2001152	04/23/2020	US BANK	COVERALLS WITH WRIST BANDS	10,491.71
		P2001194		GRAINGER	RETURN RESPIRATORS	1,946.56
		P2001226	04/14/2020	HOUSEWARE DISTRIBUTORS INC	KN95 MASKS	208,250.00
		P2001268	04/30/2020	FIRST AID CORPORATION	FREIGHT	714.04
					<b>COVID-19 Purchases PROG TOTAL</b>	<b>221,402.31</b>
21-2590-0021-64904	Sundry Expense					
		P2001257	04/30/2020	JANESVILLE INDUSTRIAL SUPPLY	ELECTROSTATIC SPRAY COVID-19	2,995.00
					<b>COVID-19 Purchases-Sheriff PROG TOTAL</b>	<b>2,995.00</b>

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326

04/30/2020

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

I have reviewed the preceding payments in the total amount of \$623,804.44

Date:

Dept Head

Committee Chair

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Report Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	04/30/2020	AVERTEST LLC	MARCH 2020 VETS COURT TESTING	1,866.00
22-1200-0000-62122	Attorney Fees					
		P2000872	04/09/2020	OTTHROW,RANDI L	MARCH GAL CONTRACT	4,314.00
		P2000874	04/09/2020	MONAHAN AND JOHNSON SC	MARCH 2020 GAL CONTRACT	4,314.00
		P2000875	04/09/2020	NASH ELLIOTT,ATTY JENNIFER L	MARCH 2020 GAL CONTRACT	4,314.00
		P2000876	04/09/2020	JOOS,ATTY MELISSA BROOKE	MARCH 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	04/16/2020	US BANK	03/20 COURTS OFFICE SUPPLIES	607.38
		P2001204	04/16/2020	US BANK	0320 COURTS COVID OFFICE SUPPL	362.03
22-1200-0000-63202	Law Books					
		P2000279	04/02/2020	THOMSON WEST	FEBRUARY 2019 WEST INFO CHARGE	6,906.71
22-1200-0000-63901	Juror's Meals					
		P2000273	04/16/2020	US BANK	0320 JURY SUPPLIES	29.99
22-1200-0000-64200	Training					
		P2000273	04/16/2020	US BANK	REFUND FOR CANCELED CONFERENCE	(82.00)
<b>Circuit Courts PROG TOTAL</b>						<b>26,946.11</b>
22-1209-0000-63100	Office&Misc Exp					
		P2000273	04/16/2020	US BANK	03/20 COC OFFICE SUPPLIES	280.46
		P2000282	04/16/2020	OFFICE PRO INC	04-03-20 SHREDDING FOR COC	21.99
		P2001204	04/16/2020	US BANK	0320 COC COVID OFFICE SUPPLIES	1,204.13
22-1209-0000-64200	Training					
		P2000273	04/16/2020	US BANK	ROOM REFUNDS CANCELED JV CONF	(164.00)
<b>Clerk of Courts PROG TOTAL</b>						<b>1,342.58</b>



COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326

04/30/2020

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

I have reviewed the preceding payments in the total amount of \$28,288.69

Date:

Dept Head

Committee Chair

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-63100	Office&Misc Exp	P2000888	04/16/2020	US BANK	OFFICE SUPPLIES	16.15
22-1201-0000-63300	Travel	P2000888	04/16/2020	US BANK	TRAVEL - KALAHARI CANCELLED	(92.05)
22-1201-0000-64200	Training	P2000888	04/16/2020	US BANK	TRAINING-CONFERENCE CANCELLED	(300.00)
Mediation/Family Court Service PROG TOTAL						(375.90)

I have reviewed the preceding payments in the total amount of **(\$375.90)**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2000144	04/16/2020	PSYCHOLOGY CENTER,THE	NEW HIRE PSYCH EXAM-E. BRUNO	900.50
		P2000145	04/16/2020	OFFICE PRO INC	CONFIDENTIAL SHREDDING	16.12
		P2000146	04/09/2020	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYS-BRUNO & THOMPSON	469.98
		P2000148	04/09/2020	MARKLEY INVESTIGATIONS INC	NEW HIRE BACKGRND CHECK-LEVENS	382.50
23-2400-0000-62218	Data Comm	P2000138	04/16/2020	CHARTER COMMUNICATIONS	CABLE CHARGES IN DISPATCH	231.94
23-2400-0000-62420	Mach/Equip R&M	P2000142	04/02/2020	GENERAL COMMUNICATIONS INC	INSTALL & DISP-BATTERIES-911	3,180.00
		P2001206	04/16/2020	FERRELLGAS LP	PROPANE FILL AT NEW TOWER	195.80
23-2400-0000-63100	Office&Misc Exp	P2000154	04/16/2020	US BANK	MISC OFFICE SUPPLIES NEEDED	454.35
		P2001156	04/23/2020	SIMPLY SOLUTIONS INC	8 OZ HAND SANITIZER	550.00
		P2001187	04/16/2020	US BANK	PROTEXUS HANDHELD SPRAYER	948.37
23-2400-0000-64200	Training	P2000143	04/30/2020	VICKERS,MICHAEL A	EMD CLASS INSTRUCTION 4-16-20	120.00
		P2000154	04/16/2020	US BANK	TDD BOOKS FOR DISPATCH	142.80
23-2400-0000-65321	Building Lease	P2000140	04/16/2020	GLOBAL TOWER ASSETS LLC	TOWER RENT IN AVON	960.63
23-2400-0000-67125	Capital Assets	P2000940	04/30/2020	GENERAL COMMUNICATIONS INC	ANTENNA SYSTEM	261,922.71
		P2001220	04/30/2020	INTRADO LIFE AND SAFETY SOLUTI	(6) 911 VPN LAPTOPS-60% PYMT	47,793.44
Communication Center PROG TOTAL						318,269.14

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF APRIL 0326

04/30/2020

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

I have reviewed the preceding payments in the total amount of **\$318,269.14**

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2001161	04/16/2020	CIOX HEALTH LLC	MEDICAL RECORDS FROM MERCYHEAL	69.19
24-1610-0000-62126	Officer Fees	P2000626	04/30/2020	SOUTHEAST WISCONSIN PROCESS LL	19CF171-DANE CO COC SERVED	415.00
24-1610-0000-62501	Reporter Fees	P2000629	04/30/2020	KANE,KRISTINE	TRANSCRIPTS-19CF1006 (HILL)	221.50
		P2000635	04/02/2020	NELSON,DEBRA A	TRANS FOR 3/2/20 PRELIM HRG	10.00
		P2001097		THIES,DEIDRE	STATE V. ROHLAND TRANSCRIPTS	120.00
24-1610-0000-63100	Office&Misc Exp	P2000625	04/16/2020	US BANK	STAPLES & AMAZON OFF SUPPLIES	1,271.24
		P2000835	04/02/2020	HENRICKSEN	DESK PER QUOTE #89110345 WITH	1,464.69
24-1610-0000-63200	Pubs/Subs/Dues	P2001208	04/30/2020	WISCONSIN DEPARTMENT OF FINANC	WI NOTARY PUBLIC APP-BETH	20.00
		P2001209	04/16/2020	CNA SURETY DIRECT BILL	WI NOTARY PUBLIC BOND	30.00
		P2001219	04/16/2020	WDAA	WDAA ANNUAL DUES	310.00
24-1610-0000-64200	Training	P2000625	04/16/2020	US BANK	REFUND FOR CANCELED TRAINING	(210.00)
<b>District Attorney PROG TOTAL</b>						<b>3,721.62</b>
24-1611-0000-63100	Office&Misc Exp	P2000694	04/16/2020	US BANK	OFFICE SUPPLIES	45.65
<b>Deferred Prosecution PROG TOTAL</b>						<b>45.65</b>
24-1612-0000-64200	Training	P2001136	04/02/2020	WISCONSIN VICTIM WITNESS PROFE	REGISTRATION FOR 2020 CONFEREN	195.00
<b>Victim/Witness PROG TOTAL</b>						<b>195.00</b>

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326

04/30/2020

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

I have reviewed the preceding payments in the total amount of \$3,962.27

Date:

Dept Head

Committee Chair

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326

04/30/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000045	04/16/2020	DANE COUNTY MEDICAL EXAMINERS	CORDOVA N-95RESPIRATORS, 600CT	1,197.00
		P2000046	04/16/2020	EXTRA PACKAGING LLC	WRITE ON BAND, YELLOW, 500CT	1,645.40
		P2000047	04/30/2020	MCKESSON MEDICAL SURGICAL CORP	FUEL SURCHARGE	1,082.01
		P2000051	04/30/2020	SSM HEALTH CARE OF WISCONSIN I	20-3260 LCHG SLIDE PREP REFER	260.40
		P2000054	04/16/2020	US BANK	BLUE ISOLATION GOWNS 120 CT	599.44
		P2000055	04/02/2020	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED MEDICAL WASTE SERVIC	63.87
		P2000682	04/23/2020	NMS LABS	8042B EXP PANEL BLOOD, 20-3253	2,783.00
28-2650-0000-62199	Prof Services					
		P2000045	04/23/2020	DANE COUNTY MEDICAL EXAMINERS	2020 BLANKET PURCHASE ORDER	159,680.52
28-2650-0000-63100	Office&Misc Exp					
		P2000054	04/16/2020	US BANK	CLOROX DISINFECTANT WIPES	444.13
28-2650-0000-67105	Motor Vehicles					
		P2001141	04/16/2020	NORTH CENTRAL UTILITY OF WI LL	LICENSE AND TITLE FEES	46,281.00
		P2001228	04/16/2020	STOUGHTON RENTAL AND LEASING C	2010 GREAT DANE REEFER TRAILER	23,500.00
Medical Examiner PROG TOTAL						237,536.77

I have reviewed the preceding payments in the total amount of \$237,536.77

Date:

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326**

04/30/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	04/23/2020	GREGG INVESTIGATIONS INC	CURTUS R WALLING	1,565.00
		P2001242	04/23/2020	LUCAS COUNTY SHERIFF	CLINTON BENTLEY-WORTHAM	25.00
		P2001244	04/23/2020	FACT FINDERS INVESTIGATIONS	JERROLD HISEL JR	90.00
34-3850-0000-62176	Laboratory					
		P2000131	04/02/2020	DNA DIAGNOSTICS CENTER	BROWN/SINGLETON/BROWN	450.00
34-3850-0000-62188	Vital Statistics					
		P2000132	04/02/2020	VITAL RECORDS	GOHDE/KESTNER-GORS	40.00
34-3850-0000-62210	Telephone					
		P2000129	04/23/2020	LANGUAGE LINE SERVICES	MARCH ACTIVITY	191.52
34-3850-0000-62503	Interpreter Fees					
		P2000134	04/02/2020	BILINGUAL TRAINING CONSULTANTS	GUADALUPE TORRES	45.50
34-3850-0000-63100	Office&Misc Exp					
		P2000128	04/23/2020	US BANK	STAPLES-MARCH SUPPLIES	1,038.46
		P2000133	04/23/2020	OFFICE PRO INC	SHREDDING SERVICE 04/06/20	126.38
34-3850-0000-63202	Law Books					
		P2001149	04/02/2020	STATE BAR OF WISCONSIN	2020 WI FAMILY CODE STATUTES	469.70
Child Support PROG TOTAL						4,041.56



COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF APRIL 0326

04/30/2020

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

I have reviewed the preceding payments in the total amount of \$4,041.56

Date:

Dept Head

Committee Chair

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Ronald Bomkamp  
INITIATED BY



Supervisor Ronald Bomkamp  
DRAFTED BY

\_\_\_\_\_  
SUBMITTED BY

April 20, 2020  
DATE DRAFTED

**ENCOURAGING THE ROCK COUNTY PUBLIC HEALTH DEPARTMENT TO SHARE THE  
ADDRESS OF ALL POSITIVE COVID-19 TESTS WITH LOCAL GOVERNMENT AGENCIES**

- 1 **WHEREAS**, the spread of COVID-19 across Wisconsin and Rock County represents a substantial threat  
2 to the public health and the citizens of Rock County; and,  
3  
4 **WHEREAS**, first responders, who are on the front lines of dealing with the COVID-19 public health  
5 emergency, are particularly vulnerable to exposure; and,  
6  
7 **WHEREAS**, the Rock County Public Health Department has refused to share the address of known  
8 positives with any other government agency besides the Rock County 911 Communications Center; and,  
9  
10 **WHEREAS**, often the government agencies have resources that are available for private businesses, but  
11 the businesses are not aware of the resources; and,  
12  
13 **WHEREAS**, sharing these addresses with local governments would allow local government agencies to  
14 engage in emergency planning to identify and plan around hot spots, better address first responder safety,  
15 and work with facilities to craft emergency plans that keep their residents and first responders safe; and  
16  
17 **WHEREAS**, the Public Health Officer has already released this information to the 911 center, so the  
18 information is already available, and it can be shared easily with other agencies that need the information  
19 to be prepared for any future emergencies.  
20  
21 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
22 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 does hereby resolve that it is the wishes of the Board of  
23 Supervisors that the Rock County Public Health Officer release the addresses of all positive COVID-19  
24 test results to government agencies in Rock County that makes such a request.  
25  
26 **BE IT FURTHER RESOLVED** that if the Public Health Officer continues to refuse to share this  
27 information with local government agencies, then the Rock County Board of Supervisors recommends that  
28 the County Administrator release the Public Health Officer from her duties.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

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

\_\_\_\_\_  
Vacant, Vice Chair

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

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Vacant

BOARD OF HEALTH

---

Louis Peer, Chair

---

Dr. Connie Winter, Vice Chair

---

Dave Homan

---

Eric Gresens

---

Dr. Kaitlyn Meyers

---

Danette Rynes

---

Dr. Vijaya Somaraju

---

Deb Kolste

---

Vacant

FISCAL NOTE:

No fiscal impact.

*/s/ Sherry Oja*

Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 & 59.51, Wis. Stats. However, adoption of this resolution will not legally compel disclosure of information to local government agencies, or the dismissal of the public health officer if such disclosure were to not occur.

HIPAA places the discretion to release Protected Health Information ("PHI") with the health professional who is in custody of that information. Protected Health Information can include information that does not disclose the name of a patient. For instance, a patient's residential address, phone number, birth date, social security number, and even the dates of medical procedures or diagnostics can be considered PHI even when released without the name of the patient. Pursuant to HIPAA's Privacy Rule, PHI may not be disclosed by a health professional without the informed consent of a patient, unless the disclosure meets one of the enumerated exceptions to the requirement for informed consent. HIPAA does allow for the disclosure of PHI without informed consent of the patient when the disclosure is necessary to prevent or lessen a serious and imminent threat to the health and safety of a person or the public. Any information shared under this exception to needing informed consent must be limited to only the minimum information necessary to satisfy the particular purpose for which the information is being shared. HIPAA delegates the decision whether an exception is met, and to what extent disclosing information meets the minimum necessary standard to the health professional who is custody of the information. Neither the Rock County Board of Supervisors, nor the County Administrator, has the legal authority to substitute its judgment for that of Public Health Officer's and compel the Public Officer to disclose PHI.

Additionally, because the Board does not supervise the public health officer the Board does not have the power to remove the public health officer. Department heads are appointed and supervised by the County Administrator. See Wis. Stat. § 59.14(2)(c). While a department head's appointment must be confirmed by the County Board, the department head serves at the pleasure of the county administrator and the County Board does not have any supervisory authority over the department head. *Id.* ("Any department head appointed by a county administrator under this paragraph may be removed at the pleasure of the county administrator.") The legislature has vested the removal power solely in the county administrator.

Accordingly, if the County Board of Supervisors were to adopt this resolution, it would be in an advisory capacity only.

*/s/ Richard Greenlee*

Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

The Federal Office of Civil Rights in the Department of Health and Human Services, Governor Evers, Attorney General Kaul, the Wisconsin Counties Association, and every other county in Wisconsin have determined that compliance with the "imminent threat" and "minimum necessary" provisions of HIPAA means that addresses of individuals with COVID-positive tests are to be shared only with 911 dispatch, which will then share this information with first responders on a per-call basis only. Specifically:

The Office of Civil Rights provides a directly applicable example in its COVID-19 guidance:

"A covered entity [NOTE: such as the Rock County Public Health Department]...may provide a list of the names and addresses of all individuals it knows to have tested positive, or received treatment, for COVID-19 to an EMS dispatch for use on a per-call basis.... A covered entity under this example also should not distribute compiled lists of individuals to EMS personnel, and instead should disclose only an individual's information on a per-call basis."

The Governor's Emergency Order #19 directed all counties to share addresses of individuals with COVID-positive tests with dispatch centers (I would note the Rock County Public Health Department began sharing this information with the 911 Center before the Governor's Order). The Attorney General provided guidance to accompany this Order, which read in part:

"No agencies or individuals outside of a designated dispatch center are to maintain or distribute the information obtained in conjunction with this order. This includes but not limited to daily logs, shift briefings, "BOLOs", "Hotsheets," etc."

The Wisconsin Counties Association (WCA) and its general counsel, von Briesen & Roper, provided further guidance to counties on this issue as follows:

"The Governor's Emergency Order #19 requires local health officers to report to **dispatch centers** (not directly to law enforcement or first responders) any known positive COVID-19 cases within the dispatch center's jurisdiction.... Guidance from federal agencies and Emergency Order #19 both contemplate that disclosures relating to COVID-19 be made to dispatch centers and then from the dispatch center on a per-call basis to first responders actually making contact pursuant to a dispatch call."

After speaking with the WCA and my colleagues in other counties, I am not aware of any county in the State of Wisconsin that is providing addresses of individuals who have tested positive for COVID-19 to other municipalities in the way this resolution requests. While some municipal fire/EMS agencies statewide may possess the addresses of individuals who have tested positive, it is only because those fire departments operate their own dispatch centers, which under the Governor's Order are to receive these addresses (not all counties have a countywide 911 dispatch center, nor do all counties have a countywide health department like Rock County). However, in places like Jefferson and Walworth counties where this is the case, the counties have entered into MOUs with the municipal dispatch centers to indicate that these addresses are to be used by dispatch on a per-call basis only and not shared as lists with first responders or others.

With regard to information sharing more generally, the Health Officer and I have noted from the beginning that as the number of cases increases (and consequently the likelihood of identifying any individual patient decreases), the Health Department will be able to share more information in aggregate, and it has done so. The Rock County website now includes cases by zip code, census tract, age group, gender, race, and ethnicity, as well as the number of negative, probable, and recovered cases. The Health Department has recently worked with local businesses and long-term care facilities where positive cases have occurred to self-identify through joint press releases with the Health Department. Further, the recent increase in testing has resulted in a spike in positive cases, confirming the message we have been sharing all along: we all must assume that everyone in the community has been exposed to COVID-19 and take necessary precautions; it is speculated that half of all people with COVID-19 show no symptoms.

While both the Health Officer and I would acknowledge that the County's response has not been perfect due to the significant learning curve for us all, Rock County has taken actions consistent with state and federal directives and the actions of other counties throughout the state. In this context, relieving the Health Officer of her duties in the middle of the biggest public health emergency any of us will likely ever face would be detrimental to our ongoing response and to the health and safety of County residents.

*/s/ Josh Smith*

Josh Smith  
County Administrator

## EXECUTIVE SUMMARY

This resolution is to have the Public Health Officer release the requested COVID-19 information to other county agencies, which would include fire departments, police departments, and other Rock County entities that need the information for planning or protecting the workers of these agencies. HIPPA states, the information can be released, when the disclosure of Protected Health Information to first responders is necessary to prevent or lessen a serious and imminent threat to the health and safety of a person or the public. Information is not being relayed to agencies for the prevention of the spread of COVID-19. Agencies and/or first responders are not getting follow up or notification from the Health Department after being exposed to the virus. The Health Department has a list of known addresses that have a positive case. This information is already given to the 911 center.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Mary Beaver  
INITIATED BY

Public Safety & Justice Committee  
SUBMITTED BY



Randy Terronez  
DRAFTED BY

April 24, 2020  
DATE DRAFTED

**PROCLAIMING EMERGENCY MEDICAL SERVICES WEEK**

- 1 **WHEREAS**, emergency medical services is a vital public service; and,  
2  
3 **WHEREAS**, EMS teams are available to provide lifesaving care 24 hours a day, seven days a week; and,  
4  
5 **WHEREAS**, the EMS system includes emergency medical technicians, paramedics, firefighters,  
6 physicians, nurses, educators, administrators, and others; and,  
7  
8 **WHEREAS**, career and volunteer EMS team members are dedicated and selfless professionals who  
9 engage in thousands of hours of training to enhance their skills; and,  
10  
11 **WHEREAS**, the citizens of Rock County benefit from the knowledge, skills, and dedication of these  
12 EMS specialists as they work together to ensure prompt and appropriate treatment at the scene, on the  
13 way to the hospital, and in the emergency room; and,  
14  
15 **WHEREAS**, the Rock County Board of Supervisors wishes to honor the dedication of those who  
16 provide the day-to-day lifesaving services of medicine's "front line."  
17  
18 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
19 this \_\_\_\_\_ day of \_\_\_\_\_, 2020 does hereby proclaim May 17-23, 2020 as Emergency Medical  
20 Services Week and expresses its appreciation for the life-saving work of these professionals in our  
21 community.  
22  
23 **BE IT FURTHER RESOLVED**, that the County Clerk is directed to send a copy of this resolution to  
24 each EMS agency within Rock County.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

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

\_\_\_\_\_  
Vacant, Vice Chair

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

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_

## **Request to Purchase – Prisoner Transit Van Insert**

The Sheriff's Office needs to purchase an insert for the new 2020 Ford Transit Van.

The Ford Transit Van will be used for transporting prisoners. The Havis Prisoner Transport Insert will allow the Rock County Sheriff's Office's deputies to have flexibility when transporting prisoners. The Court Services Division will be able to transport males, females, juveniles, and mental health patients at the same time. The various classifications will not have direct contact with each other.

The Havis Prisoner Transport Insert will create three compartments which will accommodate twelve prisoners. The insert contains sound deadening insulation and a four camera video system.

The Sheriff's Office will purchase the insert from General Communications of Madison, WI. Two quotes were obtained, and General Communications had the lower quote. The cost of the insert is \$19,995.

The funding is included in the Sheriff's 2020 Law Enforcement Services (LES) budget line 21-2100-0000-67105.