

Board of Supervisors 51 South Main Street Janesville, WI 53545 (608)757-5510 Fax (608)757-5511

## PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – NOVEMBER 6, 2017 - 4:00 P.M. CONFERENCE ROOM N-1 - FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

#### Agenda

- 1. Call to Order
- 2. Adoption of Agenda
- 3. Citizen Participation, Communications, Announcements, Information
- 4. Approval of Minutes of October 16, 2017
- 5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
- 6. Resolutions
  - A. Amending the 2017 Child Support Budget to Accept Additional Funding From the Wisconsin Department of Childern and Families for Additional Expenditures Related to E-Filing
  - B. Authorizing Purchase of Patrol Squad and SWAT Truck
  - C. Awarding Contract for Primary Gas Purchases
- 7. Discussion and Possible Action on Requested New Deputy Sheriff Position in the 2018 Sheriff's Office Budget
- 8. Committee Requests and Motions
- 9. Adjournment

#### **COMMITTEE REVIEW REPORT**

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS				1. 4
		P1700180	10/19/2017	STANARD AND ASSOCIATES INC	2,493.30
		P1702663	10/26/2017	OCCUPATIONAL HEALTH CENTER	71.10
21-2100-0000-62122	ATTORNEY FEES	<u>.</u> .			
04 0400 0000 00040		P1702661	10/26/2017	VON BRIESEN PURTELL AND ROPER	5,976.00
21-2100-0000-62210	TELEPHONE	P1700154	10/19/2017	CHARTER COMMUNICATIONS	604.04
21-2100-0000-62400	R & M SERV	F1700104	10/19/2017	CHARTER COMMUNICATIONS	684.04
21-2100-0000-02900		P1700173	10/05/2017	OFFICE PRO INC	64.95
21-2100-0000-62410	R & M-VEHICLES		.0.00.2017		04.00
		P1700140	10/19/2017	BANDT COMMUNICATIONS INC	190.00
		P1700142	10/26/2017	BOARDTRACKER HARLEY DAVIDSON	45.90
		P1700152	10/05/2017	CARQUEST AUTO PARTS	3,340.01
		P1700155	10/26/2017	CITY LOCK AND KEY INC	110.00
		P1700158	10/05/2017	FAGAN CHEVROLET AND CADILLAC I	122.29
		P1700161	10/26/2017	GLASSWORKS OF WISCONSIN INC	320.00
		P1700246	10/26/2017	POMPS TIRE SERVICE INC	8,729.08
		P1700250	10/19/2017	BEE LINE ALIGNMENT INC	865.00
		P1700808	10/19/2017	GENERAL COMMUNICATIONS INC	100.00
21-2100-0000-62420	MACH & EQUIP RM				
		P1702501	10/05/2017	DIVE RESCUE INTERNATIONAL INC	580.27
		P1702662	10/26/2017	TACTICAL SOLUTIONS	984.00
21-2100-0000-63100	OFC SUPP & EXP				
		P1700138	10/19/2017	AMERICAN AWARDS AND	249.90
		P1700173	10/26/2017	OFFICE PRO INC	54.75
		P1700181	10/12/2017	STAPLES BUSINESS ADVANTAGE	221.36
		P1702608	10/26/2017	JAX CUSTOM PRINTING INC	75.90
		P1702619	10/19/2017	LYNN CARD COMPANY	123.00
21-2100-0000-63101	POSTAGE				
		P1700159	10/05/2017	FEDERAL EXPRESS CORP	169.06
21-2100-0000-63405	SECURITY SUPPL	P1700171	40/05/2047	MIDWEST DESENCE SOLUTIONS	7 500 00
21-2100-0000-63406	CLOTHING/UNIFORM	P1700171	10/05/2017	MIDWEST DEFENSE SOLUTIONS	7,599.00
21-2100-0000-00-400		P1700147	10/26/2017	LARK UNIFORMS	125.90
21-2100-0000-63407	COMPUTER SUPPL		10,20,2011		120.50
m		P1700173	10/26/2017	OFFICE PRO INC	162.96
		P1700181	10/12/2017	STAPLES BUSINESS ADVANTAGE	710.52
		P1702607	10/19/2017	PAPER ROLL PRODUCTS	485.04
21-2100-0000-63409	CRIME SCENE SUPP				
		P1700137	10/05/2017	ADORAMA	1,124.95
		P1702513	10/05/2017	DASH MEDICAL GLOVES	202.82
21-2100-0000-63501	GAS & FUELS				
		P1700165	10/19/2017	JP MORGAN CHASE BANK NA	329.88
	•	P1700190	10/26/2017	WRIGHT EXPRESS FSC	17,343.99
21-2100-0000-63900	AMMO/RANGE SUPPL	•	•	e e e e e e e e e e e e e e e e e e e	
		P1700165	10/19/2017	JP MORGAN CHASE BANK NA	64.85
		P1700169	10/19/2017	MENARDS	104.35
		P1702475	10/05/2017	MIWALL CORP	625.00
COMMITTEE: PS - SHEP	RIFF				Page: 1

# **COMMITTEE REVIEW REPORT**

FOR THE MONTH OF OCTOBER 2017

10/27/2017

P1702553   10/05/2017   BLUE LINE CONSULTANTS LLC   499.06	Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63904 POLICING/IST AID P1702568 10/05/2017 P0170269 10/19/2017 P0170269 1			P1702493	10/19/2017	KIESLER POLICE SUPPLY INC	2,535.50
24-2100-0000-63904 POLICING/IST AID			P1702553	10/05/2017	BLUE LINE CONSULTANTS LLC	499.00
P1700148   10/28/2017   P1700148   10/08/2017   P1700148   10/08/2017   P1700149   10/08/2017   P1700149   10/08/2017   P1702496   10/18/2017   P1702496   P1702496   10/18/2017   P1702496   10/18/2017   P1702496			P1702558	10/05/2017	BLUE LINE CONSULTANTS LLC	529,90
P1700164   10/05/2017   JOHN WICKHEM AGENCY   50.00     P1700167   10/04/2017   KENLYN KENNELS INC   55.00     P1702496   10/12/2017   EWALD AUTOMOTIVE GROUP   74.56     P1702496   10/19/2017   EWALD AUTOMOTIVE GROUP   74.56     P1702496   10/19/2017   EWALD AUTOMOTIVE GROUP   74.56     P1702496   10/19/2017   FOX VALLEY TECHNICAL COLLEGE   40.00     P1702605   10/19/2017   FOX VALLEY TECHNICAL COLLEGE   165.00     P1702606   10/19/2017   FOX VALLEY TECHNICAL COLLEGE   165.00     P1702607   FOX VALLEY TECHNICAL COLLEGE   165.00     P1702607   FOX VALLEY TECHNICAL COLLEGE   165.00     P1702608   10/19/2017   P1702608	21-2100-0000-63904	POLICING/1ST AID	D17001/8	10/28/2017	BELOIT MEMODIAL HOSPITAL	ፈሶ በማ
P1700187   10/19/2017   KENLYN KENNELS INC   257.00						
P1702496   10/12/2017   STOP STICK LTD   297.01						
P1702608   10/49/2017   EWALD AUTOMOTIVE GROUP   74.50						
21-2100-0000-83905 PISTOL RANGE/CO 21-2100-0000-84200 TRAINING EXP 21-2100-0000-84200 TRAINING EXP 21-2100-0000-84200 TRAINING EXP 21-2100-0000-84200 TRAINING EXP 21-2100-0000-84205 STAFF EDUC 21-2100-0000-84205 STAFF EDUC 21-2100-0000-84206 SUNDRY EXPENSE 21-2100-0000-64904 SUNDRY EXPENSE 21-2100-0000-67105 MOTOR VEHICLES 21-2100-0000-67105 MOTOR VEHICLES 21-2100-0000-67106 CA \$500-\$4,999 21-2100-0000-67106 CA \$500-\$4,999 21-2100-0000-67106 MOTOR VEHICLES 21-2100-0000-67106 MOTOR VEHICLES 21-2100-0000-67106 CA \$500-\$4,999 21-2100-0000-67106 CA \$500-\$4,990 21-2100-0000-67106 CA						
21-2100-0000-64200 TRAINING EXP  P1700166 10/19/2017 JP MORGAN CHASE BANK NA 522.8 40.00 P1702665 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 40.00 P1702665 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 165.00 P1702665 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 40.00 P1702665 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 165.00 P1702665 10/19/2017 FBI NAA WISCONSIN CHAPTER 28.00 P1702665 10/19/2017 FBI NAA WISCONSIN CHAPTER 28.00 P1702670 P1	21,2100,0000,63905	PISTOL RANGEICO	F1702000	10/18/2011	EWALD ACTOMOTIVE GROUP	74.50
21-2100-0000-64200 TRAINING EXP P1702805 10/19/2017 FOX VALLEY TECHNICAL COLLEGE P1702805 10/19/2017 FBI NAA WISCONSIN CHAPTER 28.00 21-2100-0000-64205 STAFF EDUC P1702805 10/26/2017 BARR, ANTHONY 2,150,00 21-2100-0000-64904 SUNDRY EXPENSE P1700185 10/19/2017 JP MORGAN CHASE BANK NA 651,6 21-2100-0000-67105 MOTOR VEHICLES P1700271 10/26/2017 GENEROS, ERIC 1,890,90 P170281 10/06/2017 EWALD AUTOMOTIVE GROUP 27,166,00 21-2100-0000-67160 CA \$500-\$4,998 P1702016 10/06/2017 KIESLER POLICE SUPPLY INC 565.2 SHERIFF PROG TOTAL 93,719,71 21-2120-2017-69501 AID TO LOGALITIE P1702631 10/19/2017 TOWN OF FULTON POLICE DEPARTME 773,80 P1702631 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 424,11 P1702633 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 424,11 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424,11 P1702634 10/19/2017 BANDT COMMUNICATIONS INC 4,600,00 21-2140-2017-84200 TRAINING EXP P1702108 10/28/2017 BANDT COMMUNICATIONS INC 4,600,00 21-2140-2017-84200 TRAINING EXP P1702108 10/28/2017 BANDT COMMUNICATIONS INC 4,600,00 21-2140-2017-84200 TRAINING EXP P1702108 10/28/2017 PROJECT LIFESAVER INC 87,44 P1702494 10/05/2017 PROJECT LIFESAVER INC 87,44	E1-2100-000-0000	1 10 10 E MARIOL/00	P1700136	10/12/2017	ACE PORTABLES	150.00
P1700165 10/19/2017 JP MORGAN CHASE BANK NA 522.64 P1702805 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 46.00 P1702805 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 155.00 P1702805 10/19/2017 FBI NAA WISCONSIN CHAPTER 28.00 P1702805 10/19/2017 BARR, ANTHONY 2,150.00 P1702805 10/19/2017 CISNEROS, ERIC 1,890.91 P1702016 10/19/2017 JP MORGAN CHASE BANK NA 651.64 P1700171 10/26/2017 GENERAL COMMUNICATIONS INC 1,890.01 P1702524 10/06/2017 EWALD AUTOMOTIVE GROUP 27,156.00 P1702631 10/19/2017 JP WORGAN CHASE BANK NA 651.64 P1702631 10/19/2017 KIESLER POLICE SUPPLY INC 565.22 P1702631 10/19/2017 TOWN OF TURTLE 1,464.81 P1702632 10/19/2017 TOWN OF BULDED BEPARTME 773.81 P1702633 10/19/2017 TOWN OF BULDED BEPARTME 773.81 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.16 P1702631 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.16 P1702631 10/19/2017 JP MORGAN CHASE BANK NA (51.81 P1702631 10/19/2017 JP MORGAN CHASE BANK NA (51.81 P1702631 10/19/2017 JP MORGAN CHASE BANK NA (51.81 P1702631 10/19/2017 PROJECT LIFESAVER PROG TOTAL 4,548.11 P1702631 10/19/2017 PROJECT LIFESAVER PROG TOTAL 4,548.11 P1702631 10/19/2017 PROJECT LIFESAVER PROG TOTAL 4,548.11 P1702631 10/19/2017 PROJECT LIFESAVER PROG TOTAL 67.44	21-2100-0000-64200	TRAINING EXP				,,,,,
P1702605   10/19/2017   FOX VALLEY TECHNICAL COLLEGE   16.00			P1700165	10/19/2017	JP MORGAN CHASE BANK NA	522.84
P1702650 10/19/2017 FOX VALLEY TECHNICAL COLLEGE 155.00 20.001 21-2100-0000-64205 STAFF EDUC 10/06/2017 BARR,ANTHONY 2,150.00 10/06/2017 CISNEROS,ERIC 1,890.90 21-2100-0000-64904 SUNDRY EXPENSE P1700165 10/19/2017 JP MORGAN CHASE BANK NA 651.64 21-2100-0000-67105 MOTOR VEHICLES P1700271 10/06/2017 GENERAL COMMUNICATIONS INC 1,890.00 P17002524 10/06/2017 EWALD AUTOMOTIVE GROUP 27,156.00 21-2100-0000-67160 CA \$500-\$4,999 P1702016 10/06/2017 EWALD AUTOMOTIVE GROUP 27,156.00 21-2120-2017-69501 AID TO LOCALITIE P1702631 10/19/2017 TOWN OF TURTLE 1,484.86 P1702633 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.86 P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.86 P1702633 10/19/2017 TOWN OF BUILT POLICE DEPARTME 867.13 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.56 P170218 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.14 P1702634 10/19/2017 DIAMES P1702635 10/19/2017 DIAMES P1702635 10/19/2017 DIAMES P1702635 10/19/2017 DIAMES P1702635 10/19/2017 P1702635 P1702635 P1702635 10/19/2017 P1702635 P170263			P1702605			
P1702665   10/26/2017   FBI NAA WISCONSIN CHAPTER   28.00			P1702650			
21-2100-0000-64205 STAFF EDUC  10/05/2017 BARR,ANTHONY 2,150.01 21-2100-0000-64904 SUNDRY EXPENSE 21-2100-0000-67105 MOTOR VEHICLES  P1700165 10/19/2017 JP MORGAN CHASE BANK NA 651.64 P1702524 10/05/2017 EWALD AUTOMOTIVE GROUP 27.166.01 21-2100-0000-67160 CA \$500-\$4,999  P1702016 10/05/2017 KIESLER POLICE SUPPLY INC 21-2120-2017-69501 AID TO LOGALITIE  P1702630 10/19/2017 TOWN OF TURTLE P1702631 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702632 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702635 10/19/2017 BANDT GOMMUNICATIONS INC P1702108 10/26/2017 BANDT GOMMUNICATIONS INC P1702108 10/19/2017 JP MORGAN CHASE BANK NA P1702108 10/19/2017 JP MORGAN CHASE BANK NA (61.81 HIDTA GRANT PROG TOTAL  21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC PROJECT LIFESAVER PROG TOTAL  87.46						
10/05/2017   CISNEROS,ERIC   1,890.91	21-2100-0000-64205	STAFF EDUC				
10/05/2017   CISNEROS,ERIC   1,890.98				10/05/2017	BARR,ANTHONY	2,150.00
P1700165 10/19/2017 JP MORGAN CHASE BANK NA 651.6c  P1700271 10/26/2017 GENERAL COMMUNICATIONS INC 1,890.00 P1702524 10/05/2017 EWALD AUTOMOTIVE GROUP 27,166.00 P1702018 10/05/2017 KIESLER POLICE SUPPLY INC 565.2c SHERIFF PROG TOTAL 93,7719.77  P1702631 10/19/2017 TOWN OF TURTLE 1,484.8c P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.8c P1702633 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 424.1c P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.1: 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5c  21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.0c 21-2140-2017-64200 TRAINING EXP P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.0c P1702494 10/05/2017 PROJECT LIFESAVER INC 87.4c PROJECT LIFESAVER PROG TOTAL 87.4c				10/05/2017	CISNEROS,ERIC	1,890.99
21-2100-0000-67105 MOTOR VEHICLES	21-2100-0000-64904	SUNDRY EXPENSE				
P1700271 10/26/2017 GENERAL COMMUNICATIONS INC 1,890.00 P1702624 10/06/2017 EWALD AUTOMOTIVE GROUP 27,166.00 Seb.2: SHERIFF PROG TOTAL 93,719.7: P1702630 10/19/2017 TOWN OF TURTLE 1,484.8i P1702631 10/19/2017 TOWN OF TURTLE 2,267.5i P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.8i P1702633 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.1i P1702633 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.1i P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.1i P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 424.1i P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.1: 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5: P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 P1702108 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.1: P1702494 10/05/2017 PROJECT LIFESAVER INC 87.4: PROJECT LIFESAVER PROG TOTAL 87.4: PROJECT			P1700165	10/19/2017	JP MORGAN CHASE BANK NA	651.64
P1702524 10/05/2017 EWALD AUTOMOTIVE GROUP 27,156.00 P1702016 10/05/2017 KIESLER POLICE SUPPLY INC 565.2' SHERIFF PROG TOTAL 93,719.72 P1702630 10/19/2017 TOWN OF TURTLE 1,464.86 P1702631 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.86 P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 424.16 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5 P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 P1702108 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.11 P1702494 10/05/2017 PROJECT LIFESAVER INC 87.46 PROJECT LIFESAVER PROG TOTAL 87.46	21-2100-0000-67105	MOTOR VEHICLES				
21-2100-0000-67160 CA \$500-\$4,999  P1702016 10/06/2017 KIESLER POLICE SUPPLY INC SHERIFF PROG TOTAL  93,719.72  21-2120-2017-69501 AID TO LOCALITIE P1702630 10/19/2017 TOWN OF TURTLE P1702631 10/19/2017 JANESVILLE POLICE DEPARTME P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME P1702633 10/19/2017 TOWN OF BELOIT POLICE DEPARTME P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702634 10/19/2017 BANDT COMMUNICATIONS INC P1702108 10/26/2017 BANDT COMMUNICATIONS INC P1702108 10/19/2017 JP MORGAN CHASE BANK NA P1702108 10/19/2017 JP MORGAN CHASE BANK NA P1702108 10/19/2017 PROJECT LIFESAVER INC PROJECT LIFESAVER PROG TOTAL  87.40  87.40			P1700271	10/26/2017	GENERAL COMMUNICATIONS INC	1,890.00
P1702016 10/05/2017 KIESLER POLICE SUPPLY INC SHERIFF PROG TOTAL  P1702630 10/19/2017 TOWN OF TURTLE P1702631 10/19/2017 JANESVILLE POLICE DEPARTMENT P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702635 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702636 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702108 10/28/2017 BANDT COMMUNICATIONS INC P1702108 10/28/2017 BANDT COMMUNICATIONS INC P1702108 10/19/2017 JP MORGAN CHASE BANK NA P1702108 10/19/2017 JP MORGAN CHASE BANK NA P1702108 10/19/2017 PROJECT LIFESAVER INC PROJECT LIFESAVER PROG TOTAL  87.40  87.40			P1702524	10/05/2017	EWALD AUTOMOTIVE GROUP	27,156.00
SHERIFF PROG TOTAL   93,719.73   21-2120-2017-69501   AID TO LOCALITIE	21-2100-0000-67160	CA \$500-\$4,999	D4702046	40/05/0047	KIEGI ED BOLIGE GUBBI VINO	KANAA
21-2120-2017-69501 AID TO LOGALITIE  P1702630 10/19/2017 TOWN OF TURTLE P1702631 10/19/2017 JANESVILLE POLICE DEPARTMENT P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13 2017 HIGHWAY SAFETY PROJECT PROG TOTAL  21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC P1702108 10/26/2017 BANDT COMMUNICATIONS INC P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC PROJECT LIFESAVER PROG TOTAL 87.44			F1702010	10/05/2017	·	
P1702630 10/19/2017 TOWN OF TURTLE 1,464.86 P1702631 10/19/2017 JANESVILLE POLICE DEPARTMENT 2,267.86 P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.86 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13  2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5  21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 P1702108 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.11  21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.44 PROJECT LIFESAVER PROG TOTAL 87.44		and the second s			SHERIFF PROG TOTAL	93,719.72
P1702631 10/19/2017 JANESVILLE POLICE DEPARTMENT 2,267.55 P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.86 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13  2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5  21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.11  21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.44 PROJECT LIFESAVER PROG TOTAL 87.44	21-2120-2017-69501	AID TO LOCALITIE				
P1702632 10/19/2017 TOWN OF BELOIT POLICE DEPARTME 773.80 P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.54 21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1702630	10/19/2017	TOWN OF TURTLE	1,464.86
P1702633 10/19/2017 TOWN OF FULTON POLICE DEPARTME 424.16 P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13  2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.54  21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 P1702108 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19  21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1702631	10/19/2017	JANESVILLE POLICE DEPARTMENT	2,267.59
P1702634 10/19/2017 TOWN OF MILTON POLICE DEPARTME 867.13 2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5 21-2140-2017-63904 POLICING/1ST AID 21-2140-2017-64200 TRAINING EXP P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1702632	10/19/2017	TOWN OF BELOIT POLICE DEPARTME	773.80
2017 HIGHWAY SAFETY PROJECT PROG TOTAL 5,797.5- 21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1702633	10/19/2017	TOWN OF FULTON POLICE DEPARTME	424.16
21-2140-2017-63904 POLICING/1ST AID P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1702634	10/19/2017	TOWN OF MILTON POLICE DEPARTME	867.13
P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			2	2017 HIGHWA	Y SAFETY PROJECT PROG TOTAL	5,797.54
P1702108 10/26/2017 BANDT COMMUNICATIONS INC 4,600.00 21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40	21-2140-2017-63904	POLICING/1ST AID	a de del all			
21-2140-2017-64200 TRAINING EXP P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81 HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40	2(121-10-2011-0000-4	1 OLIOMO/101 AID	P1702108	10/26/2017	BANDT COMMUNICATIONS INC	4 600 00
P1700165 10/19/2017 JP MORGAN CHASE BANK NA (51.81  HIDTA GRANT PROG TOTAL 4,548.19  21-2142-0000-63110 ADMIN.EXPENSE  P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40  PROJECT LIFESAVER PROG TOTAL 87.40	21-2140-2017-64200	TRAINING EXP		10,25,2517	DATE OF THE PROPERTY OF THE PR	4,000,00
HIDTA GRANT PROG TOTAL 4,548.19 21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40			P1700165	10/19/2017	JP MORGAN CHASE BANK NA	(51.81)
21-2142-0000-63110 ADMIN.EXPENSE P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40					HIDTA GRANT PROG TOTAL	4,548.19
P1702494 10/05/2017 PROJECT LIFESAVER INC 87.40 PROJECT LIFESAVER PROG TOTAL 87.40						· · · · · · · · · · · · · · · · · · ·
PROJECT LIFESAVER PROG TOTAL 87.4	21-2142-0000-63110	ADMIN.EXPENSE		•		
		·	P1702494	10/05/2017	PROJECT LIFESAVER INC	87.40
24 2427 0000 23440 OTHER OFFINIOES				PR	ROJECT LIFESAVER PROG TOTAL	87.40
	04.040H	A-11-				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

21-2167-0000-62119 OTHER SERVICES

COMMITTEE: PS - SHERIFF

## **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2167-0000-64904	SUNDRY EXPENSE	P1700153	10/19/2017	CESA 2	13,277.35
AT MICE COOP OTOUT	CONDICT EXTENCE	P1700136	10/19/2017	ACE PORTABLES	75.00
		P1700169	10/19/2017	MENARDS	145.36
			R	ECAP OPERATIONS PROG TOTAL	13,497.71
21-2200-0000-62119	OTHER SERVICES				
		P1700149	10/26/2017	BIINC	14,336.40
		P1700166	10/12/2017	JUSTICE BENEFIT LLC	1,584.00
21-2200-0000-62161	HOUSEHOLD SERV				
		P1700163	10/05/2017	JAYS BIG ROLLS INC	1,449.00
		P1700169	10/19/2017	MENARDS	36.13
		P1700181	10/05/2017	STAPLES BUSINESS ADVANTAGE	729.74
		P1700961	10/19/2017	VERITIV OPERATING COMPANY	257.68
21-2200-0000-62163	LAUNDRY				
		P1700830	10/12/2017	ARAMARK UNIFORM SERVICES INC	18,649.15
21-2200-0000-62170	PHYSICIAN/OTHER	=			
		P1700243	10/12/2017	ADVANCED CORRECTIONAL	85,546.04
21-2200-0000-63100	OFC SUPP & EXP				
		P1700173	10/26/2017	OFFICE PRO INC	545.12
04 0000 0000 00000	In the tall the transfer on the same	P1700181	10/05/2017	STAPLES BUSINESS ADVANTAGE	370.98
21-2200-0000-63200	PUBL/SUBCR/DUES	D4700040	40(40)0048	MATIONAL ACCORDING TO THE PARTY OF THE PARTY	
24 2200 0000 62200	TDAMEI	P1702643	10/19/2017	NATIONAL ASSOCIATION OF DRUG C	60,00
21-2200-0000-63300	TRAVEL	P1700186	10/05/2017	US CORRECTIONS	4 040 65
21-2200-0000-63406	CLOTHING/UNIFORM		10/03/2011	US CORRECTIONS	1,819,65
A 1-2200-0000-00400	OLO ITMO/OM/O/M	n.	10/19/2017	WHITEHEAD,GARRETT L	1,000.00
•			10/19/2017	BLOCKER-NELSON,RASHAN	1,000.00
			10/26/2017	ASCHERL, CASSIDY M	
21-2200-0000-64125	BD OF PRISONERS		10/20/2017	ACCHERE, CASSIDT III	1,000.00
21-2250-0000-0-120	DD OF TRIOUNDING	P1700139	10/12/2017	ARAMARK CORRECTIONAL SERVICES	55,636.34
21-2200-0000-64200	TRAINING EXP		10,12,2011	A THE STATE OF THE	00,000,04
A. MATO 0000 0 1200	TO THE LIME	P1700165	10/19/2017	JP MORGAN CHASE BANK NA	1,227.95
21-2200-0000-64904	SUNDRY EXPENSE	,			1,221.00
		P1700145	10/19/2017	ITW FOOD EQUIPMENT GROUP LLC	1,637.91
		P1700165	10/19/2017	JP MORGAN CHASE BANK NA	1,019.82
		P1700900	10/12/2017	STUNTRONICS LLC	1,015.00
		P1702362	10/19/2017	REDWOOD TOXICOLOGY	222.75
		P1702640	10/19/2017	MERCY ASSISTED CARE INC	133.98
				the same of the sa	
			CORRI	ECTIONAL FACILITY PROG TOTAL	189,277.64
21-2500-0000-63500	R&M SUPPLIES				
		P1700140	10/05/2017	BANDT COMMUNICATIONS INC	2,823.89
21-2500-0000-64200	TRAINING EXP	•			
		P1700165	10/19/2017	JP MORGAN CHASE BANK NA	82.50
		P1702580	10/19/2017	LECC TRAINING FUND	65.00

#### **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			EMERGE	NCY MANAGEMENT PROG TOTAL	2,971.39
21-2550-2015-62119	OTHER SERVICES				
		P1702514	10/05/2017	EPTEC INC	8,664.87
			HAZARD MIT	IGATION PLANNING PROG TOTAL	8,664.87
21-2560-2017-63100	OFC SUPP & EXP				
		P1700181	10/19/2017	STAPLES BUSINESS ADVANTAGE	406.16
21-2560-2017-63904	POLICING/1ST AID				
		P1702508	10/05/2017	GRAINGER	838.64
		P1702515	10/05/2017	GRAINGER	76.24
			LOCAL EMR	G PLANNING COMM PROG TOTAL	1,321.04
21-2560-2018-64201	CONVENTION EXP				
		P1700165	10/19/2017	JP MORGAN CHASE BANK NA	160.00
			LOCAL EMR	G PLANNING COMM PROG TOTAL	160.00

### **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
I have reviewed the	n meanding navmant	a in the test	tol \$31	20,045.50	
i nave reviewed the	e preceding payments	s in the toi	EI 407	20,040.00	
Date:		. D	ept		(
		Commi	ttee		

#### **COMMITTEE REVIEW REPORT**

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62119	OTHER SERVICES				
		P1702593	10/12/2017	AVERTEST LLC	2,650.90
		P1702660	10/26/2017	AVERTEST LLC	2,357.45
22-1200-0000-62122	ATTORNEY FEES				
		P1700721	10/12/2017	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1700722	10/19/2017	FREIER,ATTY JOSEPH M	1,652.73
		P1700723	10/12/2017	OTHROW,RANDI L	3,814.00
		P1700724	10/12/2017	WITT LAW OFFICES LLC	3,814.00
		P1702627	10/19/2017	KJOME, NELS H	2,161.27
22-1200-0000-63100	OFC SUPP & EXP				
		P1700240	10/12/2017	OFFICE PRO INC	501.80
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1701735	10/26/2017	STATE BAR OF WISCONSIN	205.04
22-1200-0000-63202	LAW BOOKS				
		P1700239	10/12/2017	THOMSON WEST	7,106.33
		P1702636	10/19/2017	CONTINUING LEGAL EDUCATION FOR	560.00
22-1200-0000-63300	TRAVEL			·	
		P1700237	10/19/2017	JP MORGAN CHASE BANK NA	130.00
				CIRCUIT COURTS PROG TOTAL	28,767.52
22-1209-0000-63100	OFC SUPP & EXP				
<del></del>		P1700237	10/19/2017	JP MORGAN CHASE BANK NA	359.81
		P1700240	10/12/2017	OFFICE PRO INC	921.30
				CLERK OF COURTS PROG TOTAL	1,281.11

# **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name		Inv/Enc Amt
I have reviewed the	preceding payments	in the tot	tal \$30	),048.63		
Date:		ם	ept			
					07 to 09-14-	
		Commi	ttee			

## **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1700005	10/19/2017	GONZALEZ,BELEM	960.00
		P1700006	10/19/2017	FAMILY MATTERS PACT INC	800.00
		P1700007	10/19/2017	STRATEGIC RESOLUTIONS LLC	900.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1701283	10/19/2017	STAPLES BUSINESS ADVANTAGE	38.07
December 10 to 1880 on the grave 1995.		MED	DIATION/FAMI	LY COURT SERVICE PROG TOTAL	2,698.07
I have reviewed the	preceding payment	s in the tota	al \$2,	698.07	
Date:		De	pt		THE IS NOT THE OWNER.

#### **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1700555	10/12/2017	KAYE PHD, DR MICHAEL	500.00
		P1702687	10/26/2017	MICRONET COMMUNICATIONS INC	336.00
		P1702698	10/26/2017	OCCUPATIONAL HEALTH CENTER	146.00
23-2400-0000-62218	DATA COMMUNICTI	٧.		_	
		P1700553	10/12/2017	CHARTER COMMUNICATIONS	198.30
23-2400-0000-62420	MACH & EQUIP RM				
		P1700556	10/26/2017	GENERAL COMMUNICATIONS INC	1,500.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1700557	10/26/2017	OFFICE PRO INC	401.44
		P1700559	10/12/2017	JP MORGAN CHASE BANK NA	885.14
23-2400-0000-64200	TRAINING EXP				
		P1700559	10/12/2017	JP MORGAN CHASE BANK NA	25.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1700560	10/12/2017	GLOBAL TOWER ASSETS LLC	888.15
			911 PRC	JECT OPERATIONS PROG TOTAL	4,880.03

## **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
I have reviewed the	e preceding payments	s in the tot	al \$4,	880.03	
Date:		D	ept		
		Commit	itee		

#### COMMITTEE REVIEW REPORT FOR THE MONTH OF OCTOBER 2017

Account Number	Account Name	PO#	Chack Data	Vendor Name	Inne/Emp Assat
Account Number	Account Name	PU#	Check Date	vendor name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES				
		P1700621	10/12/2017	SOUTHEAST WISCONSIN PROCESS LL	935.00
24-1610-0000-62501	REPORTER FEES			•	
		P1700689	10/12/2017	KANE,KRISTINE	28.00
		P1700698	10/12/2017	NELSON,DEBRA A	34.00
		P1700699	10/12/2017	KLAREN,JENNIFER LYNN	33.50
24-1610-0000-63100	OFC SUPP & EXP				
		P1700701	10/12/2017	OFFICE PRO INC	14.42
		P1700742	10/12/2017	STAPLES BUSINESS ADVANTAGE	574.60
24-1610-0000-63300	TRAVEL				
			10/12/2017	DIRKS,SCOTT H	6.42
			10/12/2017	OLEARY,DAVID J	162.08
			D	ISTRICT ATTORNEY PROG TOTAL	1,788.02
24-1611-0000-62503	INTERPRETER FEES				, , , , , , , , , , , , , , , , , , , ,
24-1011-0000-02505	11 8 1 Fel XI. 5 Ver 1 (m.l.); 1, garden 60	P1700582	10/12/2017	GONZALEZ,VICTOR M	80,00
24-1611-0000-63100	OFC SUPP & EXP	, ,,,,,,,,	1011212011	O Characas (CO CO) (CO	00.00
24-1011-0000-00100	OF GOOFF WEAF	P1700581	10/12/2017	STAPLES BUSINESS ADVANTAGE	9.67
		D	EF PROSC-DO	OMESTIC VIOLENCE PROG TOTAL	89.67
24-1612-0000-63100	OFC SUPP & EXP			And the second s	**************************************
		P1700321	10/05/2017	OFFICE PRO INC	8.60
		P1700330	10/05/2017	STAPLES BUSINESS ADVANTAGE	221.49
				VICTIM/WITNESS PROG TOTAL	230.09

#### **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
•					
I have reviewed the	e preceding payment	s in the to	tal \$2,′	107.78	
Date:		Ē	)ept		
		_		VER.41	
		Commi	ttee		

10/27/2017

#### **Rock County**

## COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1700342	10/19/2017	AXIS FORENSIC TOXICOLOGY INC	160.00
		P1700494	10/19/2017	LB MEDWASTE SERVICES	60.21
		P1700506	10/19/2017	SSM HEALTH CARE OF WISCONSIN I	37.20
28-2650-0000-63100	OFC SUPP & EXP				
		P1700502	10/19/2017	OFFICE PRO INC	150.54
			П	MEDICAL EXAMINER PROG TOTAL	407.95
I have reviewed the	preceding payment	s in the tota		07.95	
		Committ	<b>96</b>		

#### **COMMITTEE REVIEW REPORT**

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	10/12/2017	GREGG INVESTIGATIONS INC	1,140.00
		P1700033	10/19/2017	VITAL RECORDS	100.00
		P1700034	10/26/2017	DNA DIAGNOSTICS CENTER	1,966.00
34-3850-0000-62126	OFFICER FEES				
		P1700032	10/12/2017	GREGG INVESTIGATIONS INC	588.00
		P1702559	10/12/2017	JONES, MICHAEL A	40.00
		P1702573	10/12/2017	ONEIDA COUNTY SHERIFF	46.00
		P1702579	10/12/2017	BADGER PROCESS SERVICE INC	40.00
		P1702588	10/12/2017	PI INVESTIGATIONS	40.00
		P1702659	10/26/2017	BADGER PROCESS SERVICE INC	40.00
34-3850-0000-62210	TELEPHONE				
		P1700030	10/19/2017	LANGUAGE LINE SERVICES	138.24
34-3850-0000-62400	R & M SERV				
		P1702651	10/19/2017	J AND G OFFICE PRODUCTS	88.75
	•	P1702652	10/19/2017	J AND G OFFICE PRODUCTS	152,50
34-3850-0000-62501	REPORTER FEES				
		P1702654	10/19/2017	BARKLEY,MICAL	38.00
34-3850-0000-62503	INTERPRETER FEES	3			
		P1700028	10/19/2017	BILINGUAL TRAINING CONSULTANTS	95.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1700031	10/12/2017	OFFICE PRO INC	370.83
		P1700035	10/12/2017	JP MORGAN CHASE BANK NA	650.10
		P1702708	10/26/2017	BEAR GRAPHICS INC	137.36
				CHILD SUPPORT PROG TOTAL	5,671.03

### **COMMITTEE REVIEW REPORT**

10/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
I have reviewed the	e preceding payments	s in the tot	al \$5,	671.03	
Data		n	ant		
Date:			ept		
		Commit	ttee		

RESOLUTION NO.	AGENDA NO.

#### RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Kristine A. Baker Ellis INITIATED BY



Kristine A. Baker Ellis DRAFTED BY

Amending the 2017 Child Support	Budget to Accept	Additional Fundin	g From the
Wisconsin Department of Childr			
Rel	ated to E-Filing		
WHEREAS, the Department of Children a Support Agency \$34,485 in funding for the approject; and,	nd Families (DCF) dditional costs of E-F	have awarded the Rocl	c County Child needed for this
WHEREAS, the Wisconsin State Court Sys State of Wisconsin for all County Circuit Cou	tem has been implen arts to be in complian	nenting this new system ce by December 2017; a	throughout the
WHEREAS, the Rock County Child Suppopurchasing additional scanning equipment and,	ort Agency started End using the funds for	Filing in August of 20 other costs related to t	17, and will be his new system
NOW, THEREFORE, BE IT RESOLVED this, 20	that the Rock Coun 17, does hereby auth	ty Board of Supervisors norize the acceptance o	duly assembled
funds for E-Filing.			
BE IT FURTHER RESOLVED that the 20	17 Child Support bud	iget be amended as folk	ows:
Account Number/	Budget	Increase	Amended
Description	10/25/2017	(Decrease)	<b>Budget</b>
SOURCE OF FUNDS:			
34-3850-0000-42200			
State Aid Revenue	\$705,504	\$34,485	\$739,989
USE OF FUNDS:			
34-3850-0000-67160			
Capital Assets \$100-\$4,999	\$ 1,089	\$34,485	\$ 35,574
Respectfully submitted,	·		• .
PUBLIC SAFETY AND JUSTICE COMMI	ГТЕЕ	FINANCE COMMI' Reviewed and appro	
Mary Beaver, Chair			, <u>, , , , , , , , , , , , , , , , , , </u>
Henry Brill		Mary Mawhinney, C	hair Dat
Terry Fell	·		
Brian Knudson	<u> </u>		

Amending the 2017 Child Support Budget to Accept Additional Funding From the Wisconsin Department of Children and Families for Additional Expenditures Related to E-Filing Page 2

#### FISCAL NOTE:

This resolution authorizes the acceptance and expenditure of an additional \$34,485 in State Aid for Rock County Child Support e-filing project. No County matching funds are required.

Sherry Oja Finance Director

#### LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2017 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(4), Wis. stats.

Jodi Timmerman Interim Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith County Administrator

Executive Summary					
The Rock County Child Support Agency was awarded an additional \$34,485 for the implementation, equipment, and additional costs related to E-Filing.					
The additional with the new E-	funds will be used fo Filing system.	r additional scann	ing equipment, overtime	e, and other costs	associated
		7-			
			·		
				•	•

RF	SOL.	IITIC	N NO

AGENDA NO.	

# RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden INITIATED BY

Public Safety and Justice Committee SUBMITTED BY



Diane Michaelis DRAFTED BY

October 30, 2017 DATE DRAFTED

SUBMITTED BY	DATE DRAFTED
Authorizing Purchase of Patrol	Squad and SWAT Truck
WHEREAS, funds are included in the Sheriff's Office's for a SWAT truck; and,	2017 budget for the purchase a patrol squad and
WHEREAS, section 2.218 (4) of the Purchasing Ordinan through a cooperative purchasing agreement with the Sta 2018VEHICS-02; and,	
WHEREAS, Ewald Automotive Group, of Oconomowoolaw enforcement vehicles; and,	e, Wisconsin, was awarded the State contract for
WHEREAS, the Sheriff's Office and the Purchasing s specifications and recommend purchasing one Dodge Ch from Ewald Automotive Group.	taff have reviewed the State of Wisconsin bid larger and one Ford Super Duty F450 Crew Cab
NOW, THEREFORE, BE IT RESOLVED by the Rocthis, 2017 that a Purch of Oconomowoc, Wisconsin, in the amount of \$72,740.50 a 2018 Ford Super Duty F450 Crew Cab.	ase Order be issued to Ewald Automotive Group,
Respectfully submitted,	
PUBLIC SAFETY AND JUSTICE COMMITTEE	FISCAL NOTE:
Mary Beaver, Chair	Sufficient funds were included in the 2017 budget for the purchase of the patrol squad and SWAT truck. These purchases are being funded with sales tax.
Henry Brill, Vice Chair	My J
Brian Knudson	Sherry Oja Finance Director
Terry Fell	LEGAL NOTE:
Phillip Owens	The County Board is authorized to ta this action pursuant to secs. 59.01 and 59.51, Wis. Stats., as well as Section 2.218(4) of the Rock County
ADMINISTRATIVE NOTE:	Purchasing Ordinance.
Recommended.	
Only STING	Jodi Timmerman Interim Corporation Counsel
Josh Smith Gounty Administrator	

#### **Executive Summary**

Funds are included in the Sheriff's Office's 2018 budget for the purchase of a patrol squad and a SWAT truck. Under Section 2.218 (4) of the Purchasing Ordinance, Rock County can utilize the State of Wisconsin bid to purchase vehicles through a cooperative purchasing agreement.

Ewald Automotive Group, of Oconomowoc, Wisconsin, was awarded the State contract for law enforcement vehicles. The Sheriff's Office and the Purchasing staff reviewed the State of Wisconsin bid specifications and recommend purchasing a 2018 Dodge Charger and a 2018 Ford Super Duty F450 Crew Cab from Ewald Automotive Group, of Oconomowoc, Wisconsin.

 Dodge Charger
 \$24,471.50

 Ford Super Duty F450 Crew Cab
 \$48,269.00

Total \$72,740.50

RESOLUTION NO.		AGENDA NO
	RESOLUTIO	N
ROCK COUN	ГҮ BOARD O	F SUPERVISORS
Sheriff Robert D. Spoden NITIATED BY	CONTROL OF THE STATE OF THE STA	Captain Gary L. Groelle DRAFTED BY
Public Safety & Justice Committee SUBMITTED BY		October 26, 2017 DATE DRAFTED
AWARDING CONT	FRACT FOR PRIM	ARY GAS PURCHASES
VHEREAS, proposals were solicited factor county; and,	from qualified gas o	ompanies to provide a gas card program for
Aging staff, Facilities Management specifications; and,	staff and the Purc	and reviewed by Sheriff staff, Council on hasing Manager for compliance with the ed the highest per gallon rebate and is most
idvantageous for the County; and,	in Kwik Trip Offer	at the inglest per gallon reduce and is most
VHEREAS, the Council on Aging ε ontract for their gas purchases; and,	and Facilities Man	agement will be piggy-backing off of this
VHEREAS, this will be a three-year c ne-year periods (2021 & 2022).	ontract (2018-2020)	with the option to renew for two additional
assembled this day of	, 2017 a	Rock County Board of Supervisors duly pproves and authorizes awarding the Rock I. Per the terms and conditions set forth in
Respectfully submitted,		
PUBLIC SAFETY& JUSTICE COMMI	TTEE	FISCAL NOTE:
Mary Beaver, Chair		Funds have been included in the Sheriff, Council on Aging and Facilities Management 2018 Recommended budgets for gasoline

Respectfully submitted,		
PUBLIC SAFETY& JUS	STICE COMMITTEE	FISCAL NOTE:
Mary Beaver, Chair		Funds have been included in the Sheriff, Council on Aging and Facilities Management 2018 Recommended budgets for gasoline purchases.
Henry Brill		MS
Terry Fell		Sherry Oja Finance Director
Brian Knudson		
Phillip Owens		LEGAL NOTE:

**ADMINISTRATIVE NOTE:** 

Recommended.

> Josh Smith County Administrator

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.

Jodi Timmerman

Interim Corporation Counsel

#### AWARDING CONTRACT FOR PRIMARY GAS PURCHASES

#### **EXECUTIVE SUMMARY**

Proposals were solicited from qualified gas companies to provide a gas card program for the Rock County Sheriff's Office. Proposals were received from three vendors and reviewed by Sheriffs staff, Council on Aging staff, Facilities Management staff and the Purchasing Manager. Council on Aging and Facilities will be piggy-backing off of this contract for their gas purchases.

While Kwik Trip and Cambeck Petroleum were tied in scoring, Kwik Trip provided a better financial savings for the County.



#### PROPOSAL SUMMARY FORM

PROPOSAL NUMBER

2018-05

PROPOSAL NAME

**GAS CARDS** 

PRPOSAL DUE DATE

OCTOBER 3, 2017 - 12:00 NOON

**DEPARTMENT** 

SHERIFF, COUNCIL ON AGING, FACILITIES MANAGEMENT

	KWIK TRIP LACROSSE WI	CAMBECK PETROLEUM JANESVILLE WI	MANSFIELD OIL GAINESVILLE GA
RATER 1	99	75	55
RATER 2	95	62	52
RATER 3	90	75	85
RATER 4	88	93	94
RATER 5	75	95	70
TOTAL SCORE	400	400	250
	400	400	356

Proposals were evaluated based on the following criteria:

- Understanding of services to be provided. Maximum 10 points
- Number and locations of stations. Maximum 25 points
- Experience of firm & personnel. Maximum 15 points
- Cost Proposal. Maximum 50 points

Request for Proposal advertised in the Beloit Daily News and on the Internet. Two additional vendors were solicited that did not respond. One vendor submitted a "No Bid".

PREPARED BY: JODI MILLIS, PUR	RCHASING MANAGER		
DEPARTMENT HEAD RECOMMENDA	ATION: Kwik Trip		***************************************
Kobet Darden	•	10	-26-17
SIGNATURE			DATE
GOVERNING COMMITTEE APPROVA	AL:		
CHAID		VOTE	DATE