

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MAY 3, 2021 – 5:00 P.M.
CALL: 1-312-626-6799
MEETING ID: 839 0531 9266
PASSCODE: 957582**

Join Zoom Meeting

<https://us02web.zoom.us/j/83905319266?pwd=dDZhSIVIMEFZK3NtQ0FoZnIRWkpWZz09>

Meeting ID: 839 0531 9266

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, May 3, 2021. To submit a public comment use the following email: countyadmin@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MAY 3, 2021 – 5:00 P.M.

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – April 19, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments
6. Resolutions and Committee Approval
 - a. Recognizing Emergency Medical Services Week
 - b. Recognizing Joyce Ritter For Service To Rock County
 - c. Recognizing Deputy Sheriff Mark J. Johns
7. Update, Discussion and Possible Action
 - a. Sheriff's Office building project update
8. Committee Requests and Motions
9. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – April 19, 2021

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:30 P.M. via teleconference.

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

Committee Members Absent: None.

Staff Members Present via Phone/Video: Randy Terronez, Assistant to the County Administrator; Sheriff Troy Knudson; Melissa Wittwer, Child Support Director; and Terri Carlson, Risk Manager.

Others Present. None.

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

Public Comment. None.

Approval of Minutes – April 5, 2021. Supervisor Rynes moved approval of the minutes of April 5, 2021, second by Supervisor Bomkamp. ADOPTED.

Consent Calendar.

Transfers None.

Review of Payments None.

Resolutions and Committee Approval.

Recognizing Andrea “Andi” Edman Jahns

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this 22nd day of April 2021 does hereby recognize Andi Jahns for her dedication to service in the Circuit Courts and extend their best wishes to her in her future endeavors.

BE IT FURTHER RESOLVED that the County Clerk of Rock County be authorized and directed to furnish a copy of this resolution to Andi Jahns”

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

Proclaiming Police Officer Week

“NOW THEREFORE BE IT RESOLVED, that the Rock County Board of Supervisors assembled this ____ day of _____ 2021, proclaim May 2-8, 2021, to be Rock County Law Enforcement Officers Week and call upon all our citizens to especially honor and show our appreciation for Law Enforcement Officers serving Rock County.”

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

Committee Requests and Motions. None.

Adjournment. Supervisor Taylor moved adjournment at 5:33 P.M., second by Supervisor Bomkamp. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

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

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2100144	04/15/2021	STANARD AND ASSOCIATES INC	PSYCH EVAL	395.00
21-2100-0000-62210	Telephone					
		P2100078	04/29/2021	CHARTER COMMUNICATIONS	APRIL INTERNET	240.12
		P2100154	04/22/2021	US BANK	CALL OUT SERVICE	450.00
21-2100-0000-62400	R & M Services					
		P2100140	04/22/2021	OFFICE PRO INC	SHREDDING	199.18
21-2100-0000-62410	R&M-Vehicles					
		P2100075	04/01/2021	DAVIS CITGO SERVICE INC	TOW #62	1,888.50
		P2100080	04/08/2021	CARQUEST AUTO PARTS	HEADLIGHTS	31.92
		P2100135	04/22/2021	POMPS TIRE SERVICE INC	#22 wheel bearing	9,530.03
		P2100148	04/22/2021	ROCK RIVER MARINA	LOF BOAT	352.40
		P2100154	04/22/2021	US BANK	RELAY SWITCH	14.46
		P2101139	04/08/2021	NAPA AUTO PARTS	RADIATOR HOSE	22.33
		P2101181		DEWEYS TOWING AND RECOVERY	TOWING SQUAD FLAT TIRE	141.00
		P2101225	04/29/2021	VEX CYCLES	#18, #19 MAINTENANCE	151.75
		P2101252		DEWEYS SERVICE INC	TOWING SQUAD	141.00
21-2100-0000-62420	Mach/Equip R&M					
		P2100085	04/22/2021	GETZ FIRE EQUIPMENT COMPANY	SERVICE EXTINGUISHER	78.00
		P2101073	04/08/2021	UNMANNED VEHICLE TECHNOLOGIES	101-121-1007 DJI MAVIC 2	567.00
21-2100-0000-63100	Office&Misc Exp					
		P2100054	04/22/2021	CINTAS CORP	LES MATS	33.60
		P2100154	04/22/2021	US BANK	CELL PHONE CASE	548.55
21-2100-0000-63101	Postage					
		P2100094	04/29/2021	FEDERAL EXPRESS CORP	POSTAGE	64.10
		P2100154	04/22/2021	US BANK	B OF I POSTAGE	74.65
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100154	04/22/2021	US BANK	BELOIT NEWS SUBSCRIPTION	286.45
21-2100-0000-63300	Travel					
		P2100829	04/29/2021	ILLINOIS STATE TOLL HIGHWAY AU	TOLLS	4.00
21-2100-0000-63405	Security Supply					
		P2100983	04/08/2021	SPARTAN ARMOR SYSTEMS	FIRST AID KIT	1,165.81
		P2101196	04/29/2021	INTOXIMETERS INC	22-0770-00 DRY GASS STANDART 1	665.00
21-2100-0000-63406	Clothing/Uniform					

PS&J 5/3/2021

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WITH DESCRIPTION**
FOR THE MONTH OF APRIL 2021

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63407	Computer Supply	P2100126	04/22/2021	HALO BRANDED SOLUTIONS INC	WOLLSLAIR UNIFORMS	187.85
		P2100154	04/22/2021	US BANK	TONER	1,805.49
21-2100-0000-63409	Crime Scene	P2100129	04/29/2021	MENARDS	SHELVES, TOOLBOX, CABLE TIES	328.87
		P2100147	04/22/2021	SIRCHIE FINGER PRINT LABORATOR	DRUG TEST KITS	557.16
21-2100-0000-63501	Gas/Other Fuels	P2100131	04/15/2021	KWIK TRIP EXTENDED NETWORK	MARCH FUEL	19,966.60
21-2100-0000-63900	Ammo/Range	P2100129	04/01/2021	MENARDS	CABLE TIES	175.22
		P2100154	04/22/2021	US BANK	DUMMY ROUNDS	44.63
		P2100717	04/01/2021	VORTEX OPTICS	RRF-81 RANGER 1800 RANGER FIND	1,799.94
		P2100966	04/01/2021	MIWALL CORP	SHIPPING	1,080.00
		P2101074	04/08/2021	UNMANNED VEHICLE TECHNOLOGIES	101-121-1007 DJI MAVIC 2	567.00
21-2100-0000-63904	Policing/1st Aid	P2100113	04/01/2021	JOHN WICKHEM AGENCY	SOLTURAS NOTARY	30.00
		P2100121	04/29/2021	HARRIS ACE HARDWARE LLP	KEY	3.98
		P2100129	04/29/2021	MENARDS	PADLOCK FOR SWAT	11.99
		P2100131	04/15/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	63.00
		P2100132	04/22/2021	KENLYN KENNELS INC	ALBECK - BOARD JAX	115.00
		P2100154	04/22/2021	US BANK	CLEAN TABLECLOTHES	2,427.24
		P2100824	04/01/2021	ANIMAL CARE EQUIPMENT AND SERV	SHIPPING	359.06
		P2100858	04/01/2021	UNMANNED VEHICLE TECHNOLOGIES	101-126-1014 DJI MAVIC MINI	1,991.60
		P2100932	04/08/2021	AXON ENTERPRISE INC	26707 X26 TASER BATTERY	747.24
		P2101076	04/15/2021	UNIFORM DEN EAST	TAC COMMANDER SUITS	2,250.00
		P2101111	04/01/2021	REGISTRATION FEE TRUST	TITLE FEE AND REGISTRATION	169.50
		P2101137	04/08/2021	MUD ROOM LLC, THE	K9 CARE	40.00
		P2101138	04/08/2021	BROWN OIL CO INC	FUEL FOR COMMAND TRAILER FOR	75.63
21-2100-0000-63908	Investigate Exp	P2101217	04/29/2021	VERIZON WIRELESS	SEARCH WARRANT REQUEST/VERIZON	50.00
21-2100-0000-64200	Training	P2100154	04/22/2021	US BANK	WCPA TUTION - KRAHN	195.00
		P2101075	04/08/2021	FBI NAA WISCONSIN CHAPTER	KNUDSON REGISTRATION:	220.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt	
21-2100-0000-64205	Staff Education	P2101169	04/15/2021	WAUKESHA COUNTY TECHNICAL COLL	K9 SEMINAR TUITION	250.00	
		P2101203	04/22/2021	FOX VALLEY TECHNICAL COLLEGE	REGISTRATION KRAHN/CISNEROS	285.00	
			04/22/2021	WESTNESS,GREG	TUITION/BOOKS REIMBURSEMENT	1,260.20	
21-2100-0000-64424	Employee Recog						
21-2100-0000-64904	Sundry Expense	P2100041	04/22/2021	AMERICAN AWARDS AND PROMOTIONS	AWARD	87.95	
		P2100129	04/22/2021	MENARDS	GRASS SEED	66.45	
		P2100154	04/22/2021	US BANK	RS CLAMPS, BUNGEE CORDS	28.94	
21-2100-0000-67105	Motor Vehicles	P2101198	04/22/2021	FERRELLGAS	REC SAFTEY FUEL-PROPANE	34.12	
		P2100153	04/29/2021	SIGN A RAMA USA	#11 GRAPHICS	1,350.00	
		P2100154	04/22/2021	US BANK	GPS, DEPTH FINDER	1,514.69	
21-2100-0000-67120	Capital Assets	P2100753	04/29/2021	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	25,029.50	
		P2100908	04/22/2021	GENERAL COMMUNICATIONS INC	CHANGEOVER EQUIPMENT FOR 2021	3,245.00	
		P2101080	04/29/2021	EWALD MOTORS OF OCONOMOWOC LLC	#9 ACCIDENT REPLACEMENT	26,329.50	
		P2101052	04/15/2021	PACVAN INC	40' STORAGE CONTAINER	9,425.00	
		Sheriff LES PROG TOTAL					121,213.20
21-2160-2019-69501	Aid to Locality						
		P2101091	04/01/2021	CITY OF JANESVILLE	2020 JAG GRANT	11,900.00	
2019 JAG Grant PROG TOTAL						11,900.00	
21-2167-0000-62119	Other Services						
21-2167-0000-64904	Sundry Expense	P2100079	04/15/2021	CESA 2	MARCH RECAP	9,630.71	
		P2100045	04/15/2021	ACE PORTABLES INC	RECAP TOILET RENTAL	85.00	
		P2100129	04/22/2021	MENARDS	TIMER, STAPLES, CABLE TIES	53.63	
RECAP Operations PROG TOTAL						9,769.34	
21-2200-0000-62119	Other Services						
		P2100053	04/22/2021	BI INC	MARCH MONITORING	20,658.75	

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62161	Household Serv	P2100112	04/15/2021	JUSTICE BENEFITS INC	1ST QTR FEES	792.00
		P2100054	04/22/2021	CINTAS CORP	JAIL MATS	222.40
		P2100114	04/22/2021	JAYS BIG ROLLS INC	TOILET PAPER	1,449.00
		P2100129	04/01/2021	MENARDS	BROOMS, BLEACH, PAPER TOWELS	91.30
		P2100154	04/22/2021	US BANK	TOWELS, WIPES, VINEGAR, BAGS	483.12
21-2200-0000-62170	Physicians/Other					
		P2100043	04/29/2021	ADVANCED CORRECTIONAL HEALTHCA	2020 OVERAGES	85,384.83
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	04/22/2021	BANDT COMMUNICATIONS INC	REPAIR JAIL RADIO	100.00
21-2200-0000-63100	Office&Misc Exp					
		P2100154	04/22/2021	US BANK	MISC OFFICE SUPPLIES	218.69
		P2101116	04/29/2021	HENRICKSEN	HMH01-MM10-C CHAIR WITH ARMS	399.94
21-2200-0000-63406	Clothing/Uniform					
			04/01/2021	MURILLO-SOLIS,GEOVANNY	2021 UNIFORM ALLOWANCE	1,000.00
			04/01/2021	WILSON,BRYCE	2021 UNIFORM ALLOWANCE	1,000.00
		P2100126	04/22/2021	HALO BRANDED SOLUTIONS INC	FLIPPIN UNIFORMS	229.15
21-2200-0000-64125	Bd of Prisoners					
		P2100074	04/22/2021	ARAMARK CORRECTIONAL SERVICES	MARCH MEALS	42,850.81
21-2200-0000-64200	Training					
		P2100154	04/22/2021	US BANK	FRASER TASER INSTRUCT CERT	1,319.00
		P2101090	04/01/2021	BLACKHAWK TECHNICAL COLLEGE	200 HOURS JAIL OFFICER TRAININ	940.00
21-2200-0000-64904	Sundry Expense					
		P2100043	04/22/2021	ADVANCED CORRECTIONAL HEALTHCA	THERMOMETER, SPHYGS	398.82
		P2100058	04/29/2021	BOB BARKER COMPANY INC	INMATE TSHIRTS	57.00
		P2100078	04/15/2021	CHARTER COMMUNICATIONS	APRIL JAIL CABLE	368.50
		P2100128	04/01/2021	MERCY ASSISTED CARE INC	PORTABLE O2 GAS SYSTEM (4)	125.00
		P2100154	04/22/2021	US BANK	TVS, HAIR CLIPPER, FLASHLIGHTS	1,228.69
		P2100903	04/08/2021	HENRICKSEN	H5705-GA10-T VOLT TASK STOOL	4,360.64
		P2100930	04/08/2021	AXON ENTERPRISE INC	11015 X26P TASER BATTERIES	2,688.30
		P2100931	04/08/2021	AXON ENTERPRISE INC	22190 25' GREEN TASER CARTRIDG	1,922.25
		P2100995	04/08/2021	AXON ENTERPRISE INC	11003 YELLO X26P TASER	6,978.54

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Correctional Facility PROG TOTAL						175,266.73
21-2540-0000-67200	Capital Improve					
		P2101127	04/08/2021	CITY OF JANESVILLE	HAZMAT RESPONSE TEAM YEAR END	1,051.38
Level B Hazmat Team PROG TOTAL						1,051.38
21-2560-2020-64200	Training					
		P2100154	04/22/2021	US BANK	OFFICE SUPPLIES, TONER	697.81
Local Emergency Planning PROG TOTAL						697.81
21-2590-0021-64904	Sundry Expense					
		P2100154	04/22/2021	US BANK	COVID GLOVES	333.03
		P2100831	04/15/2021	JANESVILLE INDUSTRIAL SUPPLY	HDQ NEUTRAL DISINF DETERGENT	405.20
		P2101185	04/22/2021	NASSCO INC	FUEL SURCHARGE	2,329.35
COVID-19 Purchases-Sheriff PROG TOTAL						3,067.58

ROCK COUNTY

COMMITTEE REVIEW REPORT
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FOR THE MONTH OF APRIL 2021

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$322,966.04**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

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

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	04/15/2021	NASH ELLIOTT,ATTY JENNIFER L	03/21 GAL CONTRACT	4,314.00
		P2100725	04/15/2021	JOOS,ATTY MELISSA BROOKE	03/21 GAL CONTRACT	4,314.00
		P2100726	04/15/2021	CARNEY THORPE LLC	03/21 GAL CONTRACT	4,314.00
22-1200-0000-62119	Other Services					
		P2100215	04/22/2021	AVERTEST LLC	03-21 VETS COURT TESTING	1,659.95
22-1200-0000-62122	Attorney Fees					
		P2100755	04/15/2021	LAW OFFICE OF SHANE W FALK	03/21 GAL CONTRACT	4,314.00
22-1200-0000-62500	Juror Fees					
			04/22/2021	HANSON,KARL	COFFEE MAKER FOR JURY	120.26
		P2100224	04/22/2021	US BANK	JURY SUPPLIES	57.15
		P2101102	04/15/2021	HOME AND PRO ELECTRONICS	LABOR	791.99
22-1200-0000-63100	Office&Misc Exp					
		P2100224	04/22/2021	US BANK	COURTS OFFICE SUPPLIES	752.00
22-1200-0000-63202	Law Books					
		P2100221	04/29/2021	THOMSON WEST	03/21 WEST INFO CHARGES - JAIL	4,807.36
22-1200-0000-63901	Juror's Meals					
		P2100224	04/22/2021	US BANK	JURY MEALS	345.00
Circuit Courts PROG TOTAL						25,789.71
22-1209-0000-63100	Office&Misc Exp					
		P2100217	04/22/2021	OFFICE PRO INC	04-06-21 SHREDDING	12.83
		P2100224	04/22/2021	US BANK	COC OFFICE SUPPLIES	2,485.16
22-1209-0000-64200	Training					
		P2100223	04/29/2021	WCCCA	PROFESSIONAL DEV. CLASS 06-09	165.00
Clerk of Courts PROG TOTAL						2,662.99

ROCK COUNTY

COMMITTEE REVIEW REPORT
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04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$28,452.70**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF APRIL 2021

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2100701	04/22/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
Mediation/Family Court Service PROG TOTAL						200.00

I have reviewed the preceding payments in the total amount of **\$200.00**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
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04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2100012	04/15/2021	MARKLEY INVESTIGATIONS INC	C. MCNETT - MARKLEY	399.50
		P2100014	04/15/2021	OCCUPATIONAL HEALTH CENTER	A. YAUN-PHYSICAL	239.58
		P2100015	04/22/2021	PSYCHOLOGY CENTER,THE	A. YAUN-PSYCH EVAL	437.00
23-2400-0000-62218	Data Comm					
		P2100020	04/15/2021	CHARTER COMMUNICATIONS	MARCH-CABLE BILL	228.63
23-2400-0000-62400	R & M Services					
		P2101147	04/29/2021	INTRADO LIFE AND SAFETY SOLUTI	REMOTE TECHNICAL SUPPORT	400.00
23-2400-0000-63100	Office&Misc Exp					
		P2100010	04/22/2021	US BANK	OFFICE SUPPLIES, TC WEEK DECOR	868.02
23-2400-0000-63406	Clothing/Uniform					
		P2100013	04/15/2021	HALO BRANDED SOLUTIONS INC	UNIFORMS-FEBRUARY ORDER	1,905.95
23-2400-0000-65321	Building Lease					
		P2100019	04/08/2021	GLOBAL TOWER ASSETS LLC	APRIL TOWER RENT	2,100.84
		P2101121	04/01/2021	MILTON PROPANE INC	2020 EDGERTON TANK RENT	228.00
		P2101189	04/15/2021	REBOUT AND SONS FARMS,ROGER	2021-2022 COUNTY A TOWER RENT	6,962.00
Communication Center PROG TOTAL						13,769.52

ROCK COUNTY

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04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$13,769.52**

Date:

Dept Head

Committee Chair

**COMMITTEE REVIEW REPORT
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04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2100481	04/15/2021	US BANK	CERT CT RECORD FROM FL	8.28
		P2101135	04/08/2021	CIOX HEALTH LLC	COPIES OF MED RECORDS FOR	103.99
24-1610-0000-62126	Officer Fees					
		P2100480	04/29/2021	SOUTHEAST WISCONSIN PROCESS LL	20CF940-DAN FLANNERY SRVD	165.00
24-1610-0000-62501	Reporter Fees					
		P2100473	04/15/2021	KOLNIK, LAURA	TRNSCPT OF 6/12/20 MOT HRG	56.00
		P2100478	04/22/2021	WILLIAMS, JEANNE	TRSCP16CM1180, 17CF1249&19CF167	17.50
		P2101167	04/15/2021	ANDERSON, KASEY	93 ORIG & DUPL COPIES OF	186.00
24-1610-0000-63100	Office&Misc Exp					
		P2100481	04/15/2021	US BANK	NOTARY APPLICATIONS	865.93
		P2100911	04/08/2021	HENRICKSEN	HIWM2-A-S-M-DAPR10-T-SB MESH B	376.28
		P2101136	04/08/2021	JOHN WICKHEM AGENCY	NOTARY BOND-JULIE NEWMAN	30.00
24-1610-0000-63101	Postage					
			04/08/2021	DILLON AND GRUBE LLC	REFUND-POSTAGE PD BUT NOT DUE	4.00
24-1610-0000-63200	Pubs/Subs/Dues					
		P2100481	04/15/2021	US BANK	GAZETTE YRLY SUBSCRIPTION	319.28
		P2101201	04/22/2021	ROCK COUNTY LAW ENFORCEMENT AS	2021 RCLEA (ROCK COUNTY LAW	40.00
District Attorney PROG TOTAL						2,172.26
24-1612-0000-63100	Office&Misc Exp					
		P2100309	04/29/2021	US BANK	OFFICE SUPPLIES AND WITNESS TR	899.56
24-1612-0000-63200	Pubs/Subs/Dues					
		P2100082	04/15/2021	WISCONSIN VICTIM WITNESS PROFE	2021 WISCONSIN VICTIM WITNESS	200.00
Victim/Witness PROG TOTAL						1,099.56

ROCK COUNTY

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

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$3,271.82**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

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

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-61920	Physicals					
		P2100326	04/01/2021	NMS LABS	21-3018 8042B EXP PANEL BLOOD	338.00
28-2650-0000-62170	Physicians/Other					
		P2100326	04/29/2021	NMS LABS	21-3185 8042B EXP PANEL BLOOD	3,074.00
28-2650-0000-63100	Office&Misc Exp					
		P2100237	04/29/2021	HEALTHCARE WASTE MANAGEMENT IN	ADD. CONTAINERS, OVERAGE ALLOW	93.85
Medical Examiner PROG TOTAL						3,505.85

I have reviewed the preceding payments in the total amount of **\$3,505.85**

Date:

Dept Head _____

Committee Chair _____

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

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2100489	04/29/2021	GREGG INVESTIGATIONS INC	TIMOTHY R SAUNDERS	3,270.00
		P2101120	04/01/2021	KEWAUNEE COUNTY SHERIFF'S DEPA	JEREMY YURIY KARNITZ	75.00
		P2101125	04/01/2021	JONES, MICHAEL A	RAMON MARTINEZ SR	40.00
		P2101126	04/01/2021	FOND DU LAC COUNTY SHERIFF DEP	CAMERON D BRINKMEIER	55.00
		P2101166	04/22/2021	EAST KERN ATTORNEY SERVICES	DANIEL O GIRALDO #21FA65	105.00
		P2101170	04/22/2021	MUNICIPAL PROCESS SERVICE OF W	SERVICE OF PROCESS: JASON PAGE	60.00
		P2101193	04/22/2021	WINNEBAGO COUNTY TREASURER	SOP KELLY GOODBEAR	75.00
34-3850-0000-62176	Laboratory					
		P2100488	04/29/2021	LABCORP	HOLLOWELL/HUNTER/HUNTER	1,813.00
		P2101128	04/01/2021	DNA DIAGNOSTICS CENTER	REED/REED	39.00
34-3850-0000-62188	Vital Statistics					
		P2100487	04/29/2021	VITAL RECORDS	CUNNINGHAM-FLORES/TOMLINSON	93.00
34-3850-0000-62210	Telephone					
		P2100486	04/22/2021	LANGUAGE LINE SERVICES	MARCH 2021 17 CALLS	118.08
34-3850-0000-63100	Office&Misc Exp					
		P2100485	04/15/2021	US BANK	STAPLES OFFICE SUPPLIES	257.36
		P2100498	04/15/2021	OFFICE PRO INC	SHREDDING SERVICE	12.59
34-3850-0000-63200	Pubs/Subs/Dues					
		P2101164	04/15/2021	WISCONSIN CHILD SUPPORT ENFORC	2021 WCSEA MEMBERSHIP DUES	200.00
		P2101233	04/29/2021	STATE BAR OF WISCONSIN	STATE BAR OF WISCONSIN - QTY 7	462.60
34-3850-0000-64200	Training					
		P2101194	04/29/2021	EASTERN REGIONAL INTERSTATE	REGISTRATION FEE FOR ERICSA	225.00
Child Support PROG TOTAL						6,900.63

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF APRIL 2021

04/29/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of \$6,900.63

Date:

Dept Head _____

Committee Chair _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Mary Beaver
INITIATED BY

Public Safety & Justice Committee
SUBMITTED BY



Randy Terronez
DRAFTED BY

April 13, 2021
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;
4 and,
5
6 **WHEREAS**, the EMS system includes emergency medical technicians, paramedics, firefighters,
7 physicians, nurses, educators, administrators, and others; and,
8
9 **WHEREAS**, career and volunteer EMS team members are dedicated and selfless professionals who
10 engage in thousands of hours of training to enhance their skills; and,
11
12 **WHEREAS**, the citizens of Rock County benefit from the knowledge, skills, and dedication of these
13 EMS specialists as they work together to ensure prompt and appropriate treatment at the scene, on the
14 way to the hospital, and in the emergency room; and,
15
16 **WHEREAS**, the EMS system has been greatly challenged by the COVID-19 pandemic and has shown
17 great resilience and dedication to fulfilling their duties in a professional and respectful manner; and,
18
19 **WHEREAS**, the Rock County Board of Supervisors wishes to honor the dedication of those who
20 provide the day-to-day lifesaving services of medicine's "front line."
21
22 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
23 assembled this _____ day of _____, 2021 does hereby proclaim May 16-22, 2021 as
24 Emergency Medical Services Week and expresses its appreciation for the life-saving work of these
25 professionals in our community.
26
27 **BE IT FURTHER RESOLVED**, that the County Clerk is directed to send a copy of this resolution to
28 each EMS agency within Rock County.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Ron Bomkamp

Danette Rynes

Jacob Taylor

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Melissa R. Wittwer, Director
Rock County Child Support Services
INITIATED BY



Melissa R. Wittwer, Director
Rock County Child Support Services
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

April 26, 2021
DATE DRAFTED

RECOGNIZING JOYCE RITTER FOR SERVICE TO ROCK COUNTY

WHEREAS, Joyce Ritter has served the citizens of Rock County for the past 20 plus years as a dedicated and valued employee of Rock County Child Support Services and is retiring on June 1, 2021; and

WHEREAS, Joyce Ritter began her career with Rock County Child Support Services on October 23, 2000, as an Administrative Assistant; and

WHEREAS, Joyce Ritter was promoted to a Child Support Reimbursement Specialist on May 20, 2002; and

WHEREAS, Joyce Ritter has spent the last 19 years meeting with parents and helping them understand the importance of establishing paternity and child support orders, and the long term benefits those issues have on the children and families of Rock County; and

WHEREAS, the Rock County Board of Supervisors representing the citizens of Rock County wishes to commend Joyce Ritter for her years of service with Rock County Child Support Services; and

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of May 2021, does hereby recognize Joyce Ritter for her years of service and extends their best wishes to her in her future endeavors; and

BE IT FURTHER RESOLVED that the County Clerk be authorized and directed to furnish a copy of this resolution to Joyce Ritter.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Jacob Taylor

Ron Bomkamp

Danette Rynes

COUNTY BOARD STAFF COMMITTEE

Richard Bostwick, Chair

Wes Davis, Vice Chair

Kevin Leavy

Louis Peer

J. Russel Podzilni

Tom Brien

Alan Sweeny

Bob Yeomans

Mary Beaver

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

<div>Sheriff Troy J. Knudson</div> <div>INITIATED BY</div>	<div>Chief Deputy Craig L. Strouse</div> <div>DRAFTED BY</div>
<div>Public Safety & Justice</div> <div>SUBMITTED BY</div>	<div>APRIL 30, 2021</div> <div>DATE DRAFTED</div>

RECOGNIZING DEPUTY SHERIFF MARK J. JOHNS

1 WHEREAS, Mark J. Johns began his employment with Rock County on August 24, 1998, as a Deputy

2 Sheriff working in the Law Enforcement Services Division as a Patrol Deputy and the Correctional

3 Services Division as a Court Services Deputy; and,

4

5 WHEREAS, Deputy Johns has worked under the command of four Sheriffs over the course of his career:

6 Sheriffs Howard Erickson, Eric Runaas, Robert D. Spoden, and Troy Knudson; and,

7

8 WHEREAS, Deputy Johns has received numerous commendations and letters of appreciation including

9 a Lifesaving Award in 2019; and,

10

11 WHEREAS, Deputy Mark J. Johns will retire from public service on May 21, 2021.

12

13 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled

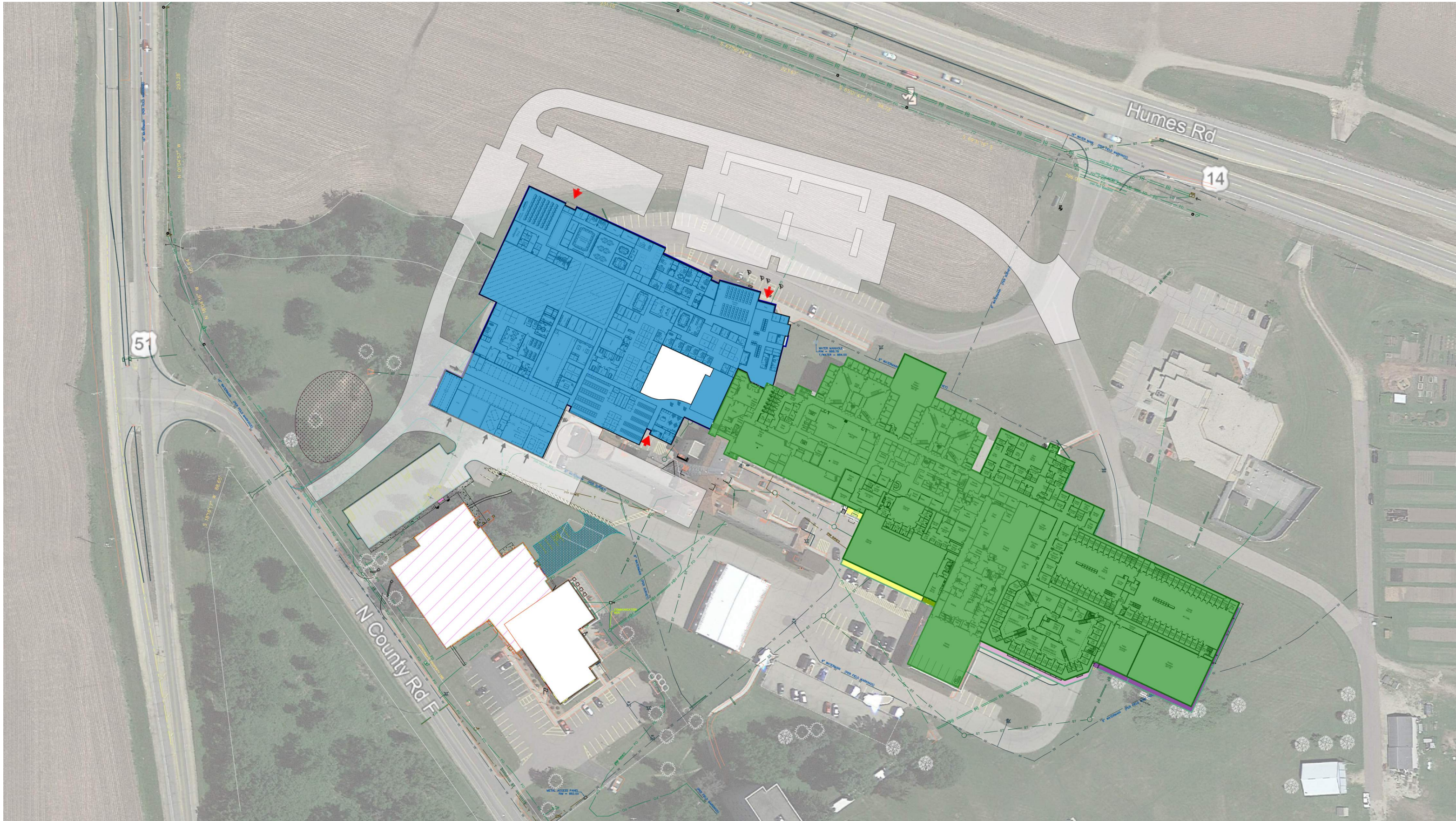
14 this _____ day of _____, 2021, does hereby recognize Deputy Mark J. Johns for his over 22

15 years of faithful service and recommends that a sincere expression of appreciation be given to Deputy

16 Mark J. Johns along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE	COUNTY BOARD STAFF COMMITTEE
<div>Mary Beaver, Chair</div>	<div>Richard Bostwick, Chair</div>
<div>Brian Knudson, Vice Chair</div>	<div>Wes Davis, Vice Chair</div>
<div>Jacob Taylor</div>	<div>Tom Brien</div>
<div>Ron Bomkamp</div>	<div>Kevin Leavy</div>
<div>Danette Rynes</div>	<div>Louis Peer</div>
	<div>J. Russell Podzilni</div>
	<div>Alan Sweeney</div>
	<div>Bob Yeomans</div>
	<div>Mary Beaver</div>



SITE PLAN

Pinehurst Replacement

04.27.2021



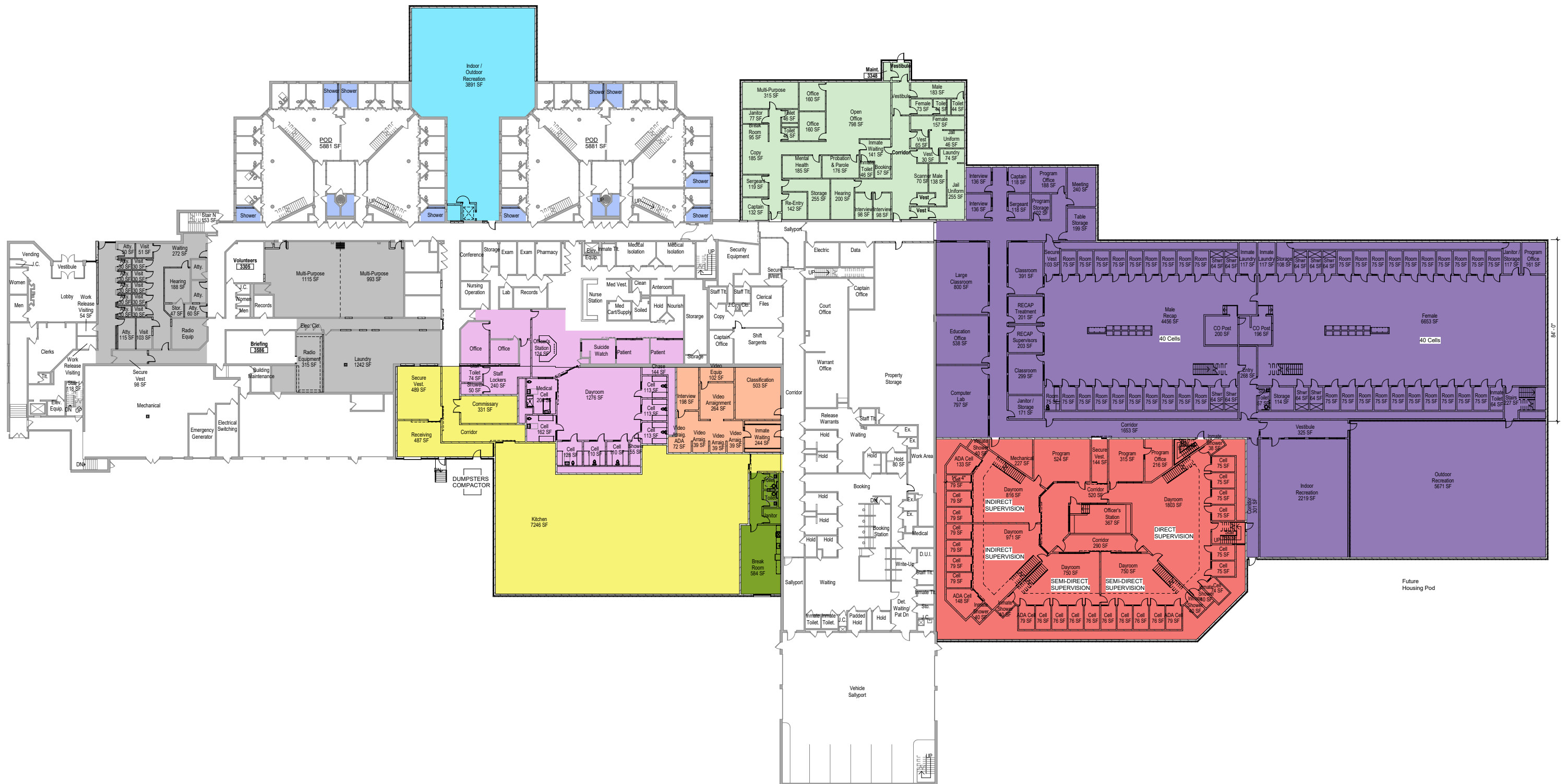


COMBINED JAIL AND LES FLOOR PLAN

Pinehurst Replacement

04.27.2021





JAIL FLOOR PLAN

Pinehurst Replacement

04.27.2021





LES ONLY FLOOR PLAN

Pinehurst Replacement

04.27.2021





VIEW OF PROPOSED ENTRY - DUSK

Pinehurst Replacement

04.27.2021