

ROCK COUNTY, WISCONSIN

**NOTE: Time, Date
and Location**



**Amended:
9/11/19**

**PUBLIC SAFETY & JUSTICE COMMITTEE
THURSDAY – SEPTEMBER 12, 2019 - 5:45 P.M.
JURY DELIBERATION ROOM – 4TH FLOOR, COURTHOUSE EAST
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Approval of Minutes – August 19, 2019
5. Consent Calendar
 - A. Transfers
 - B. Review of Payments
6. Resolutions and Committee Approval
 - A. Creating a 0.4 FTE Administrative Assistant Position and Deleting a 0.4 Medical Examiner's Office Clerical Worker Position
 - B. Authorizing Submission of 2019 Edward Byrne Memorial Justice Assistance Grant Application and Authorizing Interagency Agreement with Beloit and Janesville**
 - C. Authorization to Purchase Siren Replacement at Turtle Fire Department**
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



PUBLIC SAFETY & JUSTICE COMMITTEE
Minutes – August 19, 2019

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

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

Committee Members Absent: None.

Staff Members Present: Randy Terronez, Assistant to the County Administrator; Belem Regan, Mediation and Family Court Services Manager; Commander Erik Chellevoid, Sheriff's Office; Terri Carlson, Risk Manager, Corporation Counsel; David O'Leary, District Attorney.

Others Present: Zack Beaver.

Adoption of Agenda. Chair Beaver said item 6.A. has some corrections and new copies have been handed out. Supervisor Owens moved approval of the agenda as presented, second by Supervisor Fell. ADOPTED.

Citizen Participation, Communications, Announcement, Information. None.

Adoption of Minutes. Supervisor Owens moved approval of the minutes of August 5, 2019 as presented, second by Supervisor Fell. ADOPTED.

Consent Calendar.

Transfers None.

Resolutions and Committee Approval.

Authorizing Purchase of Patrol Squads and Fleet Vehicles

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors, duly assembled this ____ day of _____, 2019 that a Purchase Order be issued to Ewald Chevrolet Buick of Oconomowoc, Wisconsin, in the amount of \$39,700, for the purchase of the 2020 Chevy Tahoe.”

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

Authorizing Acceptance of Edward Byrne Memorial Justice Assistance Grant and Amending 2019 Budget

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2019, does approve and authorize the acceptance of the Edward Byrne Memorial Justice Assistance Grant; and

BE IT FURTHER RESOLVED, that the Chair of the Rock County Board of Supervisors is authorized to accept all funds on behalf of the County of Rock, the City of Beloit, and the City of Janesville; and,

BE IT FURTHER RESOLVED, that the Sheriff’s Office budget for 2019 be amended as follows:

...”

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

Authorization to Contract with the Wisconsin Department of Revenue for the Collection of Debt

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2019 hereby authorizes the Clerk of Circuit Court to contract with the DOR for the collection of unpaid debt pursuant to Wisconsin Statutes.”

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

Updates and Possible Action. None.

Committee Requests and Motions.

Supervisor Knudson asked about touring Rock Valley. Chair Beaver asked Ms. Bondehagen to check into.

Adjournment. Supervisor Fell moved adjournment at 4:02 P.M., second by Supervisor Owens. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P1900388	08/29/2019	MERCY HEALTH SYSTEM	PREEMPLOY PHYSICALS(4)	1,779.00
		P1900398	08/15/2019	STANARD AND ASSOCIATES INC	PSYCH EVALS 6	2,501.40
		P1901556	08/29/2019	BELOIT HEALTH SYSTEM	KAMHOLZ AUDIO TEST	38.45
21-2100-0000-62210	Telephone	P1900354	08/29/2019	CHARTER COMMUNICATIONS	SEP DET INTERNET	232.07
		P1902042	08/15/2019	MULLIGANS CELLULAR AND PAGING	6 MTHS PAGER AIRTIME	120.00
21-2100-0000-62400	R & M Services	P1900399	08/01/2019	OFFICE PRO INC	SHREDDING	72.94
21-2100-0000-62410	R&M-Vehicles	P1900344	08/15/2019	BATTERIES PLUS LLC	BOAT BATTERY	111.95
		P1900345	08/22/2019	BEE LINE ALIGNMENT INC	ALIGN #38	470.00
		P1900352	08/29/2019	DAVIS CITGO SERVICE INC	TOW EVIDENCE	2,430.75
		P1900360	08/15/2019	CARQUEST AUTO PARTS	OIL, FILTER	340.25
		P1900365	08/15/2019	GORDIE BOUCHER FORD LINCOLN ME	#12 ACCIDENT REPAIR	8,540.12
		P1900366	08/22/2019	GLASSWORKS OF WISCONSIN INC	#65 REPLACE WINDSHIELD	310.00
		P1900380	08/15/2019	POMPS TIRE SERVICE INC	LOF #8	12,644.74
		P1900804	08/22/2019	GENERAL COMMUNICATIONS INC	#6 REPLACE SIREN	2,721.42
		P1901524	08/22/2019	BOB CLAPPER AUTOMOTIVE INC	#38 O2 SENSOR	631.49
		P1901892	08/01/2019	ROCK RIVER MARINA	BOAT 495 REPAIR	349.95
		P1901969	08/15/2019	AUTO MAGIC AND ACCESSORIES LTD	#44 REPAIR SEAT BACKS VAN	500.00
		P1902071	08/15/2019	SIGN A RAMA USA	#12 GRAPHICS	15.00
		21-2100-0000-62420	Mach/Equip R&M	P1900804	08/15/2019	GENERAL COMMUNICATIONS INC
21-2100-0000-63100	Office&Misc Exp	P1900338	08/15/2019	AMERICAN AWARDS AND PROMOTIONS	STALKER/KAMHOLZ PLAQUES	407.77
		P1900341	08/15/2019	ARAMARK UNIFORM SERVICES INC	JULY MATS	19.20
		P1900391	08/22/2019	US BANK	Office Depot - office supplies	402.33
21-2100-0000-63101	Postage	P1900358	08/15/2019	FEDERAL EXPRESS CORP	POSTAGE	46.19
		P1900381	08/29/2019	ROCK COUNTY SHERIFFS PETTY CAS	POSTAGE B OF I	163.93
		P1900391	08/22/2019	US BANK	Postage	14.35
		P1900397	08/01/2019	UPS STORE,THE	POSTAGE	20.24
21-2100-0000-63200	Pubs/Subs/Dues					
				COMMITTEE: PS - SHERIFF		

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900391	08/22/2019	US BANK	Gazette subscription	24.50
		P1901995	08/15/2019	CITY OF MILTON	SUBSCRIPTION TO I AM RESPONDIN	38.13
		P1902090	08/22/2019	NATIONAL ASSOCIATION OF CHIEFS	DUES KNUDSON	60.00
21-2100-0000-63300	Travel					
		P1900381	08/29/2019	ROCK COUNTY SHERIFFS PETTY CAS	TOLLS	12.80
		P1901970	08/15/2019	ILLINOIS STATE TOLL HIGHWAY AU	ILLINOIS TOLLS	6.82
21-2100-0000-63406	Clothing/Uniform					
		P1900387	08/29/2019	MMPR POWERED BY HALO	BECKER POLOS	358.11
		P1901994	08/15/2019	UNIFORM DEN EAST	SHIPPING	289.28
21-2100-0000-63407	Computer Supply					
		P1900391	08/22/2019	US BANK	Toner	3,611.18
		P1901873	08/15/2019	PAPER ROLL PRODUCTS	THERMAL PAPER	40.50
		P1902072	08/22/2019	PAPER ROLL PRODUCTS	THERMAL PAPER FOR SQUADS	936.00
21-2100-0000-63409	Crime Scene					
		P1900391	08/22/2019	US BANK	Camera tripod	15.98
21-2100-0000-63501	Gas/Other Fuels					
		P1900371	08/15/2019	KWIK TRIP EXTENDED NETWORK	JULY FUEL	20,603.67
		P1900391	08/22/2019	US BANK	Fuel	112.49
21-2100-0000-63900	Ammo/Range					
		P1900375	08/01/2019	MENARDS	RANGE SUPPLIES	79.08
		P1900391	08/22/2019	US BANK	Glock tax refund	195.69
		P1901948	08/15/2019	MIWALL CORP	SHIPPING	1,050.00
		P1902045	08/15/2019	KIESLER POLICE SUPPLY INC	SHIPPING	2,608.40
		P1902068	08/15/2019	KIESLER POLICE SUPPLY INC	9MM AMMO	760.65
21-2100-0000-63904	Policing/1st Aid					
		P1900343	08/01/2019	BANDT COMMUNICATIONS INC	ANTENNAS	280.00
		P1900344	08/15/2019	BATTERIES PLUS LLC	FLASHLIGHT BATTERIES	72.85
		P1900348	08/15/2019	BELOIT MEMORIAL HOSPITAL	OWI HELMS, BARRY	54.00
		P1900371	08/15/2019	KWIK TRIP EXTENDED NETWORK	CAR WASH	8.00
		P1900373	08/15/2019	KENLYN KENNELS INC	BOARD SASHA	80.50
		P1900375	08/15/2019	MENARDS	WATER FOR FAIR	360.26
		P1900377	08/15/2019	JOHN WICKHEM AGENCY	BEUTIN NOTARY	90.00
		P1900389	08/15/2019	WISCONSIN DEPARTMENT OF FINANC	STROUSE NOTARY	40.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900391	08/22/2019	US BANK	Squad first aid kits	363.15
		P1901479	08/29/2019	ATLANTIC TACTICAL INC	MAGAZINE E57-OLD MAGPUL PMAG	287.82
		P1901949	08/01/2019	EDGERTON HOSPITAL AND HEALTH S	BLOOD DRAW BAXTER,JAMES	87.00
21-2100-0000-63905	Pistol Range					
		P1900335	08/15/2019	ACE PORTABLES INC	AUGUST RANGE TOILET RENTAL	150.00
21-2100-0000-64200	Training					
		P1900391	08/22/2019	US BANK	Hanthorn - crime scene process	2,144.78
		P1902046	08/15/2019	WISCONSIN DEPARTMENT OF JUSTIC	DUCHARME, LUKE DCI DEATH INVES	20.00
		P1902118	08/22/2019	FBI NAA WISCONSIN CHAPTER	KNUDSON FALL SHOOT	20.00
21-2100-0000-64205	Staff Education					
			08/22/2019	WESTNESS,GREG	BOOKS	1,146.18
21-2100-0000-64424	Employee Recog					
		P1900338	08/01/2019	AMERICAN AWARDS AND PROMOTIONS	LEADERSHIP AWARD	87.95
		P1900391	08/22/2019	US BANK	Vogue Cleaners - clean tablecl	90.00
		P1901506	08/15/2019	SYMBOL ARTS LLC	SHIPPING	1,422.75
		P1901891	08/01/2019	VOGUE CLEANERS	CLEAN TABLE CLOTH	15.00
21-2100-0000-64904	Sundry Expense					
		P1900375	08/22/2019	MENARDS	NNO SUPPLIES	573.04
		P1900391	08/22/2019	US BANK	RS - boater safety fees	309.94
		P1901946	08/01/2019	CENTERWAY FLOWERSHOP AND GREEN	LE MEMORIAL FLOWERS	68.00
		P1902111	08/29/2019	ANCHOR INN	COPS AND BOBBERS	200.00
21-2100-0000-67105	Motor Vehicles					
		P1900359	08/22/2019	GENERAL COMMUNICATIONS INC	#36 INSTALL CAMERA	2,400.00
		P1901192	08/15/2019	BOUCHER AUTO BODY - JANESVILLE	#3 PUSH BUMPER/COVER INSTALL	203.00
		P1901899	08/01/2019	ELZETTA DESIGN LLC	DISCOUNT AND SHIPPING	225.64
21-2100-0000-67120	Capital Assets					
		P1902044	08/15/2019	I90 ENTERPRISES TOWING AND TRA	2020 CARGO MATE TRAILER	3,190.00
Sheriff LES PROG TOTAL						79,702.93
21-2120-2019-69501	Aid to Locality					
		P1900393	08/01/2019	TOWN OF TURTLE	JUNE SEATBELT	707.40
		P1900394	08/01/2019	TOWN OF MILTON POLICE DEPARTME	JUNE SEATBELT	751.46
		P1900395	08/01/2019	TOWN OF FULTON POLICE DEPARTME	JUNE SEATBELT	720.69

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900396	08/01/2019	TOWN OF BELOIT POLICE DEPARTME	JUNE SEATBELT	230.73
2019 Highway Safety Grant PROG TOTAL						2,410.28
21-2140-2019-61210	OT Productive	P1901971	08/15/2019	TOWN OF BELOIT POLICE DEPARTME	REGENAUER OT HIDTA REIMBURSEME	176.57
21-2140-2019-64200	Training	P1900391	08/22/2019	US BANK	Wenger, Shaw Drug Endangered C	528.00
HIDTA Grant PROG TOTAL						704.57
21-2160-2017-63806	Aid/Localities	P1902089	08/22/2019	JANESVILLE POLICE DEPARTMENT	2017 JAG AWARD	13,200.00
		P1902093	08/22/2019	BELOIT POLICE DEPARTMENT	2017 JAG AWARD	12,700.00
2017 JAG Grant PROG TOTAL						25,900.00
21-2160-2018-63806	Aid/Localities	P1902089	08/22/2019	JANESVILLE POLICE DEPARTMENT	2018 JAG AWARD	12,400.00
		P1902093	08/22/2019	BELOIT POLICE DEPARTMENT	2018 JAG AWARD	13,700.00
2018 JAG Grant PROG TOTAL						26,100.00
21-2167-0000-62119	Other Services	P1900355	08/15/2019	CESA 2	JULY TREATMENT COUNSELOR	17,357.73
21-2167-0000-64904	Sundry Expense	P1900375	08/15/2019	MENARDS	DOOR KNOB	16.99
		P1900381	08/29/2019	ROCK COUNTY SHERIFFS PETTY CAS	FARM TO TABLE SUPPLIES	61.95
		P1902048	08/15/2019	THRONDSEN LETTERING INC	FARM TO TABLE TSHIRTS	318.30
		P1902070	08/29/2019	HARRIS ACE HARDWARE LLP	SINGLE CUT KEY	19.90
		P1902091	08/29/2019	FOWLER,KAIA	SINGER FOR FARM TO TABLE	150.00
		P1902117	08/22/2019	BLACK SHEEP-FINE FOOD CULTURE,	FOOD, CHEF FARM TO TABLE	2,195.00
RECAP Operations PROG TOTAL						20,119.87
21-2200-0000-62119	Other Services	P1900346	08/22/2019	BI INC	JULY MONITORING SERVICES	15,875.37
21-2200-0000-62161	HOUSEHOLD SERV					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900336	08/15/2019	AMERCARE PRODUCTS INC	SOAP UNWRAPPED	399.50
		P1900341	08/15/2019	ARAMARK UNIFORM SERVICES INC	JULY MATS	182.40
		P1900350	08/01/2019	DE VERE COMPANY INC	CHEMICALS	308.56
		P1900367	08/22/2019	JAYS BIG ROLLS INC	TOILET PAPER	1,932.00
		P1900375	08/01/2019	MENARDS	LAUNDRY SOAP	19.94
		P1900391	08/22/2019	US BANK	Towels, liners, napkins	900.40
		P1900399	08/01/2019	OFFICE PRO INC	GLOVES	1,533.80
21-2200-0000-62163	Laundry					
		P1900341	08/29/2019	ARAMARK UNIFORM SERVICES INC	LAUNDRY 08/09	10,806.70
21-2200-0000-62170	Physicians/Other					
		P1900334	08/22/2019	ADVANCED CORRECTIONAL HEALTHCA	2018 OLIVER OVER POOL	79,088.79
21-2200-0000-62420	Mach/Equip R&M					
		P1900343	08/29/2019	BANDT COMMUNICATIONS INC	REPAIR RADIO	140.58
21-2200-0000-63100	Office&Misc Exp					
		P1900391	08/22/2019	US BANK	Office supplies	376.28
21-2200-0000-63300	Travel					
		P1900382	08/22/2019	PTS OF AMERICA LLC	SIMS PHOENIX TO JVL	3,752.00
21-2200-0000-63406	Clothing/Uniform					
		P1900387	08/29/2019	MMPR POWERED BY HALO	O'CONNOR POLOS/EMBROIDERY	563.67
21-2200-0000-64125	Bd of Prisoners					
		P1900339	08/15/2019	ARAMARK CORRECTIONAL SERVICES	JULY INMATE MEALS	43,754.98
21-2200-0000-64200	Training					
		P1900357	08/15/2019	EDUCORR LLC	PREA TRAINING ONLINE	256.00
		P1900391	08/22/2019	US BANK	Hoff/Reilly 1st line superviso	450.00
21-2200-0000-64904	Sundry Expense					
		P1900334	08/29/2019	ADVANCED CORRECTIONAL HEALTHCA	PILL CRUSHER	31.53
		P1900343	08/29/2019	BANDT COMMUNICATIONS INC	REPAIR RADIO	325.79
		P1900351	08/15/2019	BOB BARKER COMPANY INC	INMATE BROWN TSHIRTS	2,817.20
		P1900354	08/15/2019	CHARTER COMMUNICATIONS	AUGUST CABLE	363.07
		P1900361	08/15/2019	GALLS LLC	HANDCUFFS	310.00
		P1900368	08/15/2019	JEFFERSON FIRE AND SAFETY INC	MSA HYDRO TESTING	170.94
		P1900375	08/15/2019	MENARDS	BROOMS	43.59
		P1900379	08/29/2019	REDWOOD TOXICOLOGY LABORATORY	DRUG TEST KITS	341.34
		P1900386	08/29/2019	PHOENIX SUPPLY LLC	INTAKE KITS	616.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900387	08/15/2019	MMPR POWERED BY HALO	RECAP HATS	198.00
		P1900391	08/22/2019	US BANK	Vacuum, med supplies	225.41
		P1901958	08/22/2019	HENRICKSEN	CHAIR HLEU-Y2-A-A-DAPR10-SB	408.13
Correctional Facility PROG TOTAL						166,191.97
21-2500-0000-63100	Office&Misc Exp					
		P1900391	08/22/2019	US BANK	Office supplies	30.49
21-2500-0000-63406	Clothing/Uniform					
		P1900387	08/22/2019	MMPR POWERED BY HALO	UNIFORM TSHIRTS	46.92
21-2500-0000-63500	R&M Supplies					
		P1901352	08/15/2019	BANDT COMMUNICATIONS INC	2019 SIREN MAINTENANCE PER	3,510.00
21-2500-0000-64200	Training					
		P1900391	08/22/2019	US BANK	EM - Kohler - meal tickets	(34.14)
Emergency Management PROG TOTAL						3,553.27
21-2540-0000-62119	Other Services					
		P1901928	08/01/2019	CITY OF JANESVILLE	HAZMATE RESPONSE TEAM QTR1	10,989.27
Level B Hazmat Team PROG TOTAL						10,989.27
21-2540-1000-63904	Policing/1st Aid					
		P1901960	08/08/2019	CITY OF JANESVILLE	SUPPLIES HAZMAT TEAM PER ATTAC	8,243.23
21-2540-1000-69501	Aid to Locality					
		P1901959	08/15/2019	CITY OF JANESVILLE	2019 TRAILER	10,475.14
SW Wisconsin Hazmat Taskforce PROG TOTAL						18,718.37
21-2560-2019-64203	Educ Materials					
		P1901763	08/15/2019	BLISS COMMUNICATIONS INC	EPCRA ANNUAL PUBLICATION	78.28
		P1901880	08/01/2019	ROCK VALLEY PUBLISHING LLC	EPCRA ANNUAL PUBLICATION	64.54
Local Emergency Planning PROG TOTAL						142.82

ROCK COUNTY

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

09/03/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$354,533.35**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services	P1900155	08/15/2019	AVERTEST LLC	JULY 2019 VETS COURT TESTING	1,287.00
22-1200-0000-62122	Attorney Fees	P1900897	08/15/2019	JOOS,ATTY MELISSA BROOKE	JULY 2019 GAL CONTRACT	4,314.00
		P1900899	08/15/2019	MONAHAN AND JOHNSON SC	JULY 2019 GAL CONTRACT	4,314.00
		P1900900	08/15/2019	OTHRW,RANDI L	JULY 2019 GAL CONTRACT	4,314.00
		P1900901	08/08/2019	NASH ELLIOTT,ATTY JENNIFER L	JULY 2019 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp	P1900156	08/15/2019	US BANK	JULY 2019 COURTS OFFICE SUPPLI	466.04
22-1200-0000-63202	Law Books	P1900158	08/29/2019	THOMSON WEST	07-19 WEST INFO CHARGES	3,007.49
Circuit Courts PROG TOTAL						22,016.53
22-1209-0000-63100	Office&Misc Exp	P1900156	08/15/2019	US BANK	JULY 2019 COC OFFICE SUPPLIES	985.92
		P1900161	08/08/2019	OFFICE PRO INC	20 CASES PAPER	640.00
22-1209-0000-63200	Pubs/Subs/Dues	P1902000	08/01/2019	WISCONSIN DEPARTMENT OF CORREC	DOC EXTERNAL USER FEE FOR	150.00
Clerk of Courts PROG TOTAL						1,775.92

ROCK COUNTY

**COMMITTEE REVIEW REPORT
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09/03/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$23,792.45**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P1900556	08/22/2019	RAMSEY,TONYA	CONTRACT SERVICES - TR	600.00
22-1201-0000-63100	Office&Misc Exp	P1900156	08/15/2019	US BANK	MEDIATION FURNITURE	139.98
		P1900552	08/22/2019	E AND D WATER WORKS INC	MONTHLY COOLER RENT	25.25
		P1900555	08/22/2019	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	10.46
Mediation/Family Court Service PROG TOTAL						775.69

I have reviewed the preceding payments in the total amount of **\$775.69**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P1900134	08/22/2019	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL	227.45
		P1900140	08/15/2019	PSYCHOLOGY CENTER,THE	NEW HIRE PSYCH EXAM-K DAILEY	450.00
23-2400-0000-62210	Telephone	P1901010	08/01/2019	AT AND T	IP FLEX SOLUTION 2019	14,341.48
23-2400-0000-62217	Teletype	P1900903	08/08/2019	CITY OF JANESVILLE	REIMBURSEMENT FOR DEPARTMENT O	1,224.00
		P1902011	08/01/2019	CITY OF БЕЛОIT	REIMBURSEMENT FOR DEPARTMENT O	3,264.00
23-2400-0000-62218	Data Comm	P1900139	08/15/2019	CHARTER COMMUNICATIONS	CABLE IN DISPATCH AREA	214.37
23-2400-0000-62400	R & M Services	P1900147	08/29/2019	SCHROEDER LAWN AND SNOW LLC	LAWN CARE CTY A-ARTISAN-NELSON	405.00
23-2400-0000-63100	Office&Misc Exp	P1900137	08/15/2019	US BANK	MISC OFFICE SUPPLIES	142.44
23-2400-0000-63108	Public Inf	P1900137	08/15/2019	US BANK	LOGO FOR OPEN HOUSE	9.99
23-2400-0000-64200	Training	P1900137	08/22/2019	US BANK	MABAS CONF-LTAYOR - KCHURCHILL	250.00
23-2400-0000-65321	Building Lease	P1900138	08/22/2019	GLOBAL TOWER ASSETS LLC	TOWER LEASE AT AVON	960.63
Communication Center PROG TOTAL						21,489.36

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF AUGUST 2019

09/03/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$21,489.36**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62126	Officer Fees	P1900567	08/15/2019	SOUTHEAST WISCONSIN PROCESS LL	PAPER SERVICE	295.00
24-1610-0000-62501	Reporter Fees	P1900570	08/15/2019	KANE, KRISTINE	TRANSCRIPT	152.00
		P1900751	08/15/2019	NELSON, DEBRA A	TRANSCRIPT	24.00
		P1900764	08/15/2019	LUBKEMAN, JODI L	TRANSCRIPT	16.00
24-1610-0000-63100	Office&Misc Exp	P1900566	08/15/2019	US BANK	OFFICE SUPPLIES	1,136.99
24-1610-0000-63101	Postage		08/15/2019	URBIK, GERALD A	POSTAGE BRIEF TO APPELLATE CT	25.60
24-1610-0000-64200	Training	P1900566	08/15/2019	US BANK	LODGING FOR CLASS A CONFERENCE	182.04
District Attorney PROG TOTAL						1,831.63
24-1611-0000-63100	Office&Misc Exp	P1900725	08/22/2019	US BANK	OFFICE SUPPLIES	464.94
24-1611-0000-64200	Training	P1902022	08/08/2019	LEADERSHIP DEVELOPMENT ACADEMY	REGISTRATION FEE	1,200.00
Deferred Prosecution PROG TOTAL						1,664.94
24-1612-0000-62503	Interpreter Fees	P1901923	08/08/2019	SWITS LTD	SWITS SERVICES TO TRANSLATE A	152.46
24-1612-0000-63100	Office&Misc Exp	P1901277	08/29/2019	US BANK	OFFICE SUPPLIES	185.26
Victim/Witness PROG TOTAL						337.72

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

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$3,834.29**

Date: Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62100	Cont Personnel	P1900564	08/22/2019	ADECCO EMPLOYMENT SERVICES INC	WEEK END 8/4/2019 NIETZOLD	942.48
28-2650-0000-62119	Other Services	P1901961	08/01/2019	SCHNEIDER FUNERAL DIRECTORS IN	UNCLAIMED CREMATION 18-3937	495.00
28-2650-0000-62170	Physicians/Other	P1900320	08/15/2019	AXIS FORENSIC TOXICOLOGY INC	COMP DRUG PAN 19-3441	1,005.20
		P1900322	08/22/2019	LB MEDWASTE SERVICES	38 GAL BOX BIO-WASTE MAN 61894	63.87
		P1900323	08/01/2019	SSM HEALTH CARE OF WISCONSIN I	LCHG SLIDE PREP REFER 19-3346	829.10
		P1900325	08/01/2019	US BANK	NOVAVISION - DRUG BAGS	478.04
		P1900329	08/15/2019	MCKESSON MEDICAL SURGICAL CORP	CABLE TIE 8"	201.22
		P1900330	08/01/2019	DANE COUNTY MEDICAL EXAMINERS	FORENSIC REVIEW	155,050.37
28-2650-0000-64200	Training	P1900325	08/01/2019	US BANK	WCMEA - CHULA VISTA HAAS	164.00
Medical Examiner PROG TOTAL						159,229.28

I have reviewed the preceding payments in the total amount of **\$159,229.28**

Date: _____
 Dept Head _____
 Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62119	Other Services					
		P1900103	08/29/2019	GREGG INVESTIGATIONS INC	BRANDY L VOLKERT	2,074.00
		P1900105	08/29/2019	DNA DIAGNOSTICS CENTER	MATTHEWS/MATTHEWS	1,500.00
		P1900109	08/29/2019	VITAL RECORDS	GRAY/VOSS	306.00
34-3850-0000-62126	Officer Fees					
		P1900103	08/29/2019	GREGG INVESTIGATIONS INC	ROGER C CHAMPLIN	588.00
		P1902050	08/08/2019	SOUTHEAST WISCONSIN PROCESS LL	JENARO BLANCO	30.00
		P1902065	08/15/2019	JONES,MICHAEL A	VALINTO R COLLINS	40.00
		P1902114	08/22/2019	KENOSHA COUNTY SHERIFF	DAIQUON RAISHAUN TANNER	40.00
		P1902140	08/29/2019	STATE PROCESS SERVICE INC	TEOFILO GONZALEZ	30.25
		P1902141	08/29/2019	DANE COUNTY SHERIFFS OFFICE	JORDAN WEIR	41.16
34-3850-0000-62210	Telephone					
		P1900107	08/22/2019	LANGUAGE LINE SERVICES	JULY ACTIVITY	97.92
34-3850-0000-62503	Interpreter Fees					
		P1900104	08/22/2019	BILINGUAL TRAINING CONSULTANTS	FLORANIA CORTES ARREOLA	272.50
34-3850-0000-63100	Office&Misc Exp					
		P1900108	08/15/2019	US BANK	SUPPLY PURCHASES JULY 2019	2,012.32
		P1902073	08/15/2019	WEST BEND MUTUAL INSURANCE COM	CHARLENE OBERMAN	20.00
34-3850-0000-64200	Training					
		P1902062	08/15/2019	WISCONSIN CHILD SUPPORT ENFORC	REGISTRATION-(4) FALL CONF	600.00
Child Support PROG TOTAL						7,652.15

ROCK COUNTY

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

09/03/2019

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 **\$7,652.15**

Date:

Dept Head _____

Committee Chair _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Human Resources
INITIATED BY



Amy Spoden
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

August 30, 2019
DATE DRAFTED

**CREATING A 0.4 FTE ADMINISTRATIVE ASSISTANT POSITION
AND DELETING A 0.4 FTE MEDICAL EXAMINER'S OFFICE CLERICAL WORKER
POSITION**

- 1 **WHEREAS**, the Medical Examiner's Office requests that a 0.4 FTE Medical Examiner's Office
- 2 Clerical Worker position be deleted and a 0.4 FTE Administrative Assistant position be created; and,
- 3
- 4 **WHEREAS**, the 0.4 FTE Medical Examiner's Office Clerical Worker position is currently vacant;
- 5 and,
- 6
- 7 **WHEREAS**, the Medical Examiner's Office has been staffing the office with a temporary worker; and,
- 8
- 9 **WHEREAS**, with the increase in the wage rate, the Medical Examiner's Office will be able to draw
- 10 from a more skilled applicant pool.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
- 13 assembled this _____ day of _____, 2019 does hereby approve the creation of a 0.4 FTE
- 14 Administrative Assistant position and the deletion of a 0.4 FTE Medical Examiner's Office Clerical
- 15 Worker position in the Rock County Medical Examiner's Office budget.

19-9A-313

Respectfully submitted,

COUNTY BOARD STAFF COMMITTEE

PUBLIC SAFETY & JUSTICE COMMITTEE

J. Russell Podzilni, Chair

Mary Beaver, Chair

Mary Mawhinney, Vice Chair

Phillip Owens, Vice Chair

Richard Bostwick

Terry Fell

Henry Brill

Kara Hawes

Betty Jo Bussie

Brian Knudson

Louis Peer

Alan Sweeney

Terry Thomas

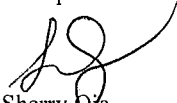
Bob Yeomans

CREATING A 0.4 FTE ADMINISTRATIVE ASSISTANT POSITION AND DELETING A 0.4 FTE
MEDICAL EXAMINER'S OFFICE CLERICAL WORKER POSITION

Page 2

FISCAL NOTE:

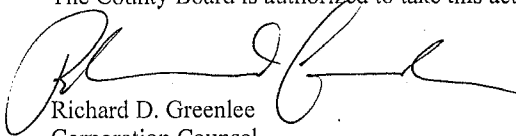
Sufficient funds are available in the Medical Examiner's Office budget to fund the cost of the higher level position.



Sherry Oja
Finance Director

LEGAL NOTE:

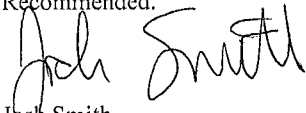
The County Board is authorized to take this action pursuant to sec. 59.22 (2), Wis. Stats.



Richard D. Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

September 10, 2019
DATE DRAFTED

**AUTHORIZING SUBMISSION OF 2019 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT APPLICATION AND
AUTHORIZING INTERAGENCY AGREEMENT WITH BELOIT AND JANESVILLE**

- 1 **WHEREAS**, the County of Rock, the City of Beloit, and the City of Janesville are eligible, as a unit, to
- 2 apply for funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for the purpose
- 3 of preventing and controlling crime; and,
- 4
- 5 **WHEREAS**, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
- 6 has determined that there is a funding disparity between the County and the Cities based on the statutory
- 7 JAG formula, and due to the disparity, the County and the Cities are required to apply for the award with
- 8 a single, joint application; and,
- 9
- 10 **WHEREAS**, the Rock County Sheriff, the Beloit Police Chief, and the Janesville Police Chief plan to
- 11 make a joint application in the amount of \$31,274 and,
- 12
- 13 **WHEREAS**, the municipalities have a written agreement that specifies the distribution of funds as \$6,274
- 14 for Rock County, \$13,100 for Beloit, and \$11,900 for Janesville; and,
- 15
- 16 **WHEREAS**, the written agreement designates the Rock County Sheriff's Office as the grant applicant
- 17 and fiscal agent; and,
- 18
- 19 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 20 this ____ day of _____, 2019, does hereby approve and authorize the submission of an Edward
- 21 Byrne Memorial Justice Assistance Grant application, and the Chair of the Rock County Board of
- 22 Supervisors is hereby authorized to sign all necessary documents on behalf of the County of Rock; and,
- 23
- 24 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors and the County
- 25 Clerk are hereby directed to execute an Interagency Agreement with the City of Beloit and the City of
- 26 Janesville that designates Rock County as the grant fiscal agent and specifies how grant proceeds will be
- 27 shared should the application be funded.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Terry Fell

Kara Hawes

Brian Knudson

Phillip Owens

FISCAL NOTE:

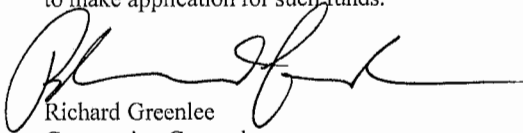
This resolution only authorizes an application for a grant and therefore has no fiscal impact at this time. If a grant is awarded, a subsequent resolution would be required to accept the grant and amend the budget.



Sherry Oja
Finance Director

LEGAL NOTE:

The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.



Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

Rock County, the City of Beloit, and the City of Janesville are eligible to apply for the Edward Byrne Memorial Justice Assistance Grant, commonly referred to as JAG. Based on a formula funding disparity between the County and the Cities, the municipalities are required to apply for the award with a single, joint application.

The Rock County Sheriff's Office plans to apply for this grant in the amount of \$31,274. The Bureau of Justice Assistance will be making awards to assist local efforts to prevent or reduce crime and violence.

Rock County will act as the fiscal agent. The responsibilities of the fiscal agent include filing the application, administering and distributing the funds, monitoring the award, and submitting reports, performance measures, and program assessment data.

The grant application process requires an inter-agency agreement to be signed by each jurisdiction's authorized representative. The agreement specifies the fiscal agent and specifies the division of the grant proceeds. The proceeds will be divided as follows:

Beloit	\$ 13,100
Janesville	\$ 11,900
Rock County	\$ <u>6,274</u>
Total	\$ 31,274

The Sheriff's Office intends to purchase equipment with their portion of the grant funds.

The grant application must be made available for the County Board to review before the application is submitted to the Bureau of Justice Assistance (BJA). The application will be made public, and an opportunity to comment will be provided to citizens.

Edward Byrne Memorial Justice Assistance Grant
Program FY 2019 Local Solicitation

Application

County of Rock on Behalf of Rock County Sheriff's Office,
Beloit Police Department, and Janesville Police Department

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name County of Rock	Organizational Unit County Government	
Address 200 East US Hwy 14 Janesville, Wisconsin 53545-8809	Name and telephone number of the person to be contacted on matters involving this application Michaelis, Diane (608) 757-7935	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 39-6005736	7. TYPE OF APPLICANT County	
8. TYPE OF APPLICATION New	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance Grant TITLE: Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Equipment Procurement and Crime Interdiction	
12. AREAS AFFECTED BY PROJECT Law Enforcement Programs		
13. PROPOSED PROJECT Start Date: October 01, 2018 End Date: September 30, 2022	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project WI02 WI01	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? Program has not been selected by state for review
Federal	\$31,274	
Applicant	\$0	
State	\$0	
Local	\$0	
Other	\$0	

Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$31,274	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window

EQUIPMENT PROCUREMENT AND
CRIME INTERDICTION

Overview – Program Narrative

The Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police Department are jointly applying for the Edward Byrne Memorial Justice Assistance Grant in the amount of \$31,274, to fund Law Enforcement Programs. The title of the project is Equipment Procurement and Crime Interdiction.

The Rock County Sheriff's Office will act as the fiscal agent and will file the application, distribute the funds, and submit the required reporting. A memorandum of understanding (MOU) has been executed between the jurisdictions. The Rock County Sheriff's Office will receive \$6,274; the Beloit Police Department will receive \$13,100, and the Janesville Police Department will receive \$11,900.

The program area for all three agencies will be Law Enforcement Programs. The Rock County Sheriff's Office will use funds for supplies. The Beloit Police Department will use funds for overtime, fringe benefits, and supplies. The Janesville Police Department will use funds for equipment.

The Rock County Sheriff's Office and the Janesville Police Department are certified as being compliant with the FBI's National Incident-Based Reporting System (NIBRS). The Beloit Police Department is in the process of becoming NIBRS compliant. Three percent of the grant funds will be set aside for NIBRS compliance activities.

Over the course of the grant period, the three jurisdictions will work together to share ideas and information. Both successes and obstacles will be discussed.

As the fiscal agent, the County of Rock will be responsible for ensuring that submission of performance measures will include measures of both quantitative and qualitative data. Quarterly metrics will be submitted through BJA's Performance Measurement Tool (PMT). There are two types of accountability measures, quantitative (numeric) and qualitative (narrative). Quarterly, Rock County will submit quantitative metrics through BJA's Performance Measurement Tool. Semi-annually, Rock County will submit a narrative through the Performance Measurement Tool. Rock County will create a Grant Management System (GMS) report from the Performance Measurement Tool report.

Rock County Sheriff's Office – Program Narrative

Program Area: Law Enforcement Programs

Project Identifiers: Equipment-General, Equipment-Tactical, Officer Safety

The mission of the Rock County Sheriff's Office is to enhance the quality of life in Rock County by working cooperatively with the public to enforce the law, preserve the peace, reduce the fear of crime, and provide for a safe environment.

The project goals are to purchase supplies and to improve officer safety. These goals will be accomplished by purchasing two cold water regulators with hoses, two buoyancy compensators, one 40mm launcher, and one tactical headset for the Rock County Sheriff's Office.

The Rock County Sheriff's Office is in need of new equipment for the Dive Team. The current equipment is over ten years old and is at the end of its useful life. The Dive Team has ten members, but the Team only has five buoyancy compensators. The cost of the dive equipment is \$3,540.

Regulators w/ Hoses 2 @ \$1,000 each Zeagle F8 cold water regulators	\$2,000
Buoyancy Compensators 2 @ \$770 each Dive Rite Transplate stainless steel back plate and harness with Voyager wing weight pockets and crotch strap	\$1,540
Total Dive Equipment	\$3,540

The Rock County Sheriff's Office is in need of a 40 mm launcher for the Mobile Field Force Team. The Mobile Field Force Team is responsible for crowd control. The Team responds to incidents of civil unrest, to protests, and to similar situations. The Team responds to mutual aid requests from neighboring counties. The launcher uses standard 40 mm less lethal ammunition. The cost of the Defense Technology 1440 40 mm Tactical 4-Shot Launcher is \$1,975.

The Rock County Sheriff's Office is in need of one tactical headset for Drone Team. The Drone Team needs to be able to communicate with the SWAT Team using a system that cannot

be heard bystanders. The headset provides hearing protection from loud noises such as gunfire. The total cost of the headset is \$759.

Performance Measures – The Rock County Sheriff's Office will monitor the budget and purchase the requested equipment.

The Rock County Sheriff's Office is certified as being compliant with the FBI's National Incident-Based Reporting System (NIBRS): All of the 2018 and 2019 Rock County Sheriff's Office's crime statistics were submitted in accordance with NIBRS.

A separate general ledger account will be set up to monitor the grant funds. The Rock County Sheriff's Office will complete supply purchases during the first twelve months of the award.

Beloit Police Department – Program Narrative

Program Area: Law Enforcement Programs

Project Identifiers: Firearms, Violence--Violent Crime, and Community Policing

Targeted Area/Population: City of Beloit / Violent Criminals

Project Goal: Reduce firearm and violent crimes

Project Objectives: Conduct targeted enforcement deployments based on crime analysis
Collaborate with community partners and outside agencies
Collaborate with Crime Stoppers
Conduct crime analysis and prepare crime analysis reports
Employ community policing strategies
Investigate cold case homicides through data driven approach

Project Strategy: The mission of the Beloit Police Department is to create safe neighborhoods by reducing crime, fear, and disorder through community collaboration using honorable,

progressive policing. The Beloit Police Department's project goal is to reduce firearm and violent crimes in the City of Beloit.

The Beloit Police Department will use the 2019 Justice Assistance Grant (JAG) for overtime and fringe benefits to investigate firearm and violent crime activity within the Beloit community. The Beloit Police Department will also utilize 2019 JAG funds to investigate cold case homicides thru a data-driven approach. The Beloit Police Department will set aside 3% of the grant funds for activities related to becoming NIBRS compliant.

The Beloit Police Department recognizes the importance of conducting targeted deployments to reduce violent crimes and firearm related incident. Subjects associated with violent criminal activity will be targeted. The Beloit Police Department will utilize the Violent Crime Interdiction Team, Crime Analyst, National Integrated Ballistic Information Network (NIBINS) correlations, Crime Stoppers tips, and community policing efforts to develop operational plans. The operational plans will be data driven providing specific targets based on geographical areas and crime patterns. The operational plans will deploy a team of officers to address the area and problem identified per the operational plan to attain the project goal to reduce firearm and violent crimes in the City of Beloit.

The Beloit Police Department intends to use the 2019 JAG funds for overtime and related fringe benefits to meet the goals and objectives by funding officer overtime to investigate firearm related and violent criminal activity.

The Beloit Police Department intends to use the \$12,143 for overtime and related fringe benefits for officers assigned to firearms and violent crime operational plans.

The Beloit Police Department will track the following performance measures:

- Number of operational deployments
- Number of personnel and hours worked during deployments
- Activity during the deployments
- Number of Crime Analysis reports prepared by the Crime Analyst to determine hotspot and deployment locations
- Number of Crime Stopper tips on firearms and violent crimes
- Number of NIBIN correlations and dispositions for cold case homicide analysis and status

The Beloit Police Department will use the 2019 Justice Assistance Grant (JAG) for overtime and fringe benefits to investigate firearm and violent crimes within the City of Beloit.

The Beloit Police Department intends to use the \$12,143 (10,122+ \$2,021) for overtime and related fringe benefits for personnel assigned to firearms and violent crime operational plans.

The Beloit Police Department has set aside 3% or \$938 ($\$31,274 \times 3\%$) of the 2019 JAG to achieve compliance with the FBI's NIBRS data submission requirements. The Beloit Police Department is a NIBRS pilot agency and is currently in the process of becoming certified as compliant. The Records Clerk will work 28 hours of overtime for the purpose of facilitating agency certification with NIBRS. The overtime rate of \$29.33 per hour will be used. The related fringe is calculated by multiplying the overtime wages by the FICA rate of 7.65% plus the retirement rate of 6.55%. The total fringe multiplier is 14.20%

The Officer overtime rate of \$47.97 per hour is calculated using the 15th year of the WPPA contract. The fringe is calculated by multiplying the overtime wages by the FICA rate of 7.65% plus the retirement rate of 12.31%. The total fringe multiplier is 19.96%. The Beloit Police Department's 2019 JAG share is \$13,100. The 2019 JAG will provide 211 deployment hours to investigate firearm related and violent criminal activity.

The Beloit police department will spend \$19 on supplies for the Crime analyst. The supplies will include flash drives and other needed items.

Personnel - Overtime	211 hours	\$47.97 per hour	\$10,122
Fringe - FICA, Retirement	7.65% FICA + 12.31% Retirement	19.96% fringe	\$2,021
NIBRS 3% - Overtime	28 hours	\$29.33 per hour	\$821
NIBRS Fringe - FICA, Retirement	7.65% FICA + 6.55% Retirement	14.20% fringe	\$117
Supplies	1	\$19	\$19
Total			\$13,100

The City of Beloit accounting department will provide a separate account number that will be used exclusively to track all 2019 JAG grant monies received and expended by the Beloit Police Department.

Janesville Police Department – Program Narrative

Program Area: Law Enforcement Programs

Project Identifiers: Computer Software/Hardware, Education, and Evaluation

The Janesville Police Department will use the FY2019 Justice Assistance Grant funds to purchase software for the field training program under the permissible use of planning, evaluation, and technology improvement programs.

The current method of documentation, for the Janesville Police Department Field Training Program, is outdated. The related data storage and retention system is also outdated. The Janesville Police Department will purchase software specifically designed to support the documentation of training for new officers, continued evaluation of new officers through the probationary period, and retention of information in a sustainable and organized format. With the purchase of Law Enforcement Field Training Application (LEFTA) software, the Janesville Police department will increase the quality of the training program for newly hired officers. The software will provide consistent and qualitative documentation related to the training program. The cost of the software is \$6,000.

The first year of software maintenance is included with the software purchase. The maintenance includes application updates and technical support. The Janesville Police Department will use grant funds to purchase an additional three years of maintenance at a total cost of \$3,600 per year.

The Janesville Police Department will use grant funds to purchase four years of cloud storage hosting. The total cost of the cloud storage is \$2,300.

All activities will begin with a planning phase as soon as the grant award is received. The purchase of the software will follow, and the implementation will begin shortly after.

The Janesville Police Department will track the following performance measures:

1. Amount of funds expended on equipment, computer software support, and cloud hosting

2. Number of department staff to directly benefit from the software purchased with grant funds

The City of Janesville accounting system will provide a separate account number that will be used exclusively to track all FY2019 JAG grant monies received and expended by the Janesville Police Department.

The Janesville Police Department received Wisconsin Incident Based Reporting System (WIBRS) certification on February 22, 2019. WIBRS certification includes the capability to submit data in accordance with criteria established by the Wisconsin Uniform Crime Reporting program and the National FBI Uniform Crime Reporting Program. All of the 2018 and 2019 Janesville Police Department crime statistics were submitted in accordance with WIBRS.

THE STATE OF WISCONSIN
COUNTY OF ROCK

KNOW ALL BY THESE PRESENT

INTERLOCAL AGREEMENT BETWEEN THE CITY OF BELOIT,
WISCONSIN, THE CITY OF JANESVILLE, WISCONSIN
AND COUNTY OF ROCK, WISCONSIN

2019 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD (\$32,594)

This Agreement is made and entered into this ^{19th} day of August, 2019, by and between the County of Rock, acting by and through its governing body, the Rock County Board of Supervisors, hereinafter referred to as COUNTY, the City of Beloit, acting by and through its governing body, the City Council, hereinafter referred to as BELOIT, and the City of Janesville, acting through its governing body, the City Council, hereinafter referred to as JANESVILLE, all of Rock County, State of Wisconsin, witnessed;

WHEREAS, this Agreement is made under the authority of Section 66.0301, Wis. Stats.;
and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement;
and

WHEREAS, the COUNTY agrees to provide BELOIT \$13,100 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

WHEREAS, the COUNTY agrees to provide JANESVILLE \$11,900 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

WHEREAS, BELOIT, JANESVILLE, and the COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW, THEREFORE, the COUNTY, BELOIT and JANESVILLE agree as follows:

Section 1:

COUNTY agrees to pay BELOIT a total of \$13,100 of JAG funds.

COUNTY agrees to pay JANESVILLE a total of \$11,900 of JAG funds.

Section 2:

COUNTY agrees to use \$6,274 for the Crime Prevention/ Equipment Procurement Program and its administration until the funds are exhausted.

Section 3:

BELOIT and JANESVILLE agree to provide COUNTY with program data and financial data required for reporting purposes, by the fifteenth business day of each quarter until their programs are complete.

Section 4:

All parties to this Agreement shall be responsible for their own actions in providing services under this Agreement. This Agreement represents a cooperative effort by the parties to serve the interests of each party and their constituents. Each party to this Agreement agrees to fully and in all respects indemnify, defend and hold harmless, the other parties from and against any and all claims and liability, including reasonable attorneys' fees, resulting from all acts, errors, omissions, or other conduct of the indemnifying party, its employees, boards, commissions, agencies, officers and representatives. Each party shall be responsible for the consequences of its own acts, errors or omissions and those of its employees, agents, boards, commissions, agencies, officers and representatives.

It is agreed by the parties that nothing in this Agreement, including but not limited to indemnification and hold harmless clauses, shall in any way constitute a waiver on the part of any of the parties of any immunity, notice requirements, liability limitation or other protection available to the parties under any applicable statute or other law.

Section 5:

The parties to this Agreement do not intend for any other party to obtain a right by virtue of this Agreement.

Section 6:

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF БЕЛОIT, WISCONSIN

David Curtis Suther
City Manager

ATTEST:

Arenahae Hattler
City Clerk

APPROVED AS TO FORM:

Elysebeth Kees
City Attorney

COUNTY OF ROCK, WISCONSIN

Dennis Bohlen
County Board Chair

ATTEST:

[Signature]
County Clerk

APPROVED AS TO FORM:

[Signature]
Corporation Counsel

CITY OF JANESVILLE, WISCONSIN

Mark R. Fitz
City Manager

ATTEST:

[Signature]
City Clerk

APPROVED AS TO FORM:

Wesley King
City Attorney

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



BID SUMMARY FORM

BID NUMBER #2019-27
 BID NAME SIREN REPLACEMENT – TURTLE FIRE DEPARTMENT
 BID DUE DATE SEPTEMBER 4, 2019 – 1:30 P.M.
 DEPARTMENT EMERGENCY MANAGEMENT

	EMERGENCY COMMUNICATIONS SYSTEMS KAUKAUNA WI	AMERICAN SIGNAL MILWAUKEE WI
BRAND	FEDERAL SIGNAL	AMERICAN SIGNAL
SIREN	5,806.00	7,121.40
TRANSFORMER	1,486.00	2,260.20
ALL NECESSARY EQUIPMENT INCLUDING ANTENNA	309.00	2,388.56
REMOVAL/DISPOSAL OF EXISTING SIREN & POLE	416.67	2,925.00
INSTALLATION, FULL ASSEMBLY, START UP AND COMMISSION	4,444.44	2,925.00
NEW POLE & INSTALLATION	INCLUDED	1,650.00
POLE MOUNT	INCLUDED	222.00
SHIPPING CHARGES	304.04	INCLUDED
TOTAL PROJECT COST	\$ 12,766.15	\$ 19,492.16

Invitation to bid was advertised in the Beloit Daily News and on the Internet. One additional vendor was solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Purchase through Emergency Communications Systems in Kaukauna.

Jerry J. Kovalson
SIGNATURE

09-06-19
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE