

ROCK COUNTY, WISCONSIN

**NOTE: Time,  
Date & Location**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
THURSDAY – DECEMBER 13, 2018 - 5:45 P.M.  
JURY DELIBERATION ROOM - FOURTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Citizen Participation, Communications, Announcements, Information
4. Consent Calendar
  - A. Transfers
  - B. Review of Payments
5. Approval of Minutes – November 19, 2018
6. Resolutions
  - A. Recognizing Bonita “Bonnie” VanBlaricom
  - B. Recognizing Deputy Todd C. Wecker
7. Updates and Committee Action
  - A. Approval of Pre-Employment Physicals for the Sheriff’s Office and Jail
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](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0071-29316	SHER.CIVIL PROC.		11/15/2018	CASS,RONDA	783.73
<b>AGENCY FUNDS PROG TOTAL</b>					<b>783.73</b>

I have reviewed the preceding payments in the total amount of **\$783.73**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS				
		P1800574	11/29/2018	MERCY HEALTH SYSTEM	1,976.52
21-2100-0000-62210	TELEPHONE				
		P1800553	11/08/2018	CHARTER COMMUNICATIONS	226.81
21-2100-0000-62400	R & M SERV				
		P1800576	11/01/2018	OFFICE PRO INC	87.03
21-2100-0000-62410	R & M-VEHICLES				
		P1800544	11/21/2018	BATTERIES PLUS LLC	84.90
		P1800545	11/01/2018	BEE LINE ALIGNMENT INC	1,506.00
		P1800551	11/01/2018	CARQUEST AUTO PARTS	2,233.56
		P1800555	11/21/2018	DAVIS CITGO SERVICE INC	729.00
		P1800557	11/01/2018	FAGAN CHEVROLET AND CADILLAC I	157.18
		P1800559	11/01/2018	FRANK BOUCHER CHRYSLER DODGE J	1,549.16
		P1800561	11/01/2018	GENERAL COMMUNICATIONS INC	1,820.00
		P1800563	11/21/2018	GORDIE BOUCHER FORD LINCOLN ME	4,669.65
		P1800573	11/01/2018	MENARDS	175.00
		P1800582	11/29/2018	POMPS TIRE SERVICE INC	10,480.81
		P1802690	11/21/2018	HARBOR RECREATION INC	105.00
		P1802692	11/21/2018	J AND D CAR CARE LLC	285.00
		P1802711	11/29/2018	ROCK RIVER MARINA	570.19
21-2100-0000-62420	MACH & EQUIP RM				
		P1800543	11/15/2018	BANDT COMMUNICATIONS INC	427.50
21-2100-0000-63100	OFC SUPP & EXP				
		P1800542	11/21/2018	ARAMARK UNIFORM SERVICES INC	19.20
		P1800573	11/29/2018	MENARDS	12.99
		P1800576	11/08/2018	OFFICE PRO INC	62.61
		P1800586	11/01/2018	STAPLES BUSINESS ADVANTAGE	240.67
		P1801859	11/15/2018	US BANK	64.46
21-2100-0000-63101	POSTAGE				
		P1800587	11/21/2018	UPS STORE,THE	16.66
		P1800634	11/15/2018	ROCK COUNTY SHERIFFS PETTY CAS	81.90
21-2100-0000-63405	SECURITY SUPPL				
			11/08/2018	MIDWEST DEFENSE SOLUTIONS	25.00
		P1802221	11/08/2018	MIDWEST DEFENSE SOLUTIONS	7,634.00
21-2100-0000-63407	COMPUTER SUPPL				
		P1800586	11/01/2018	STAPLES BUSINESS ADVANTAGE	1,262.41
21-2100-0000-63409	CRIME SCENE-SUPP				
		P1802625	11/15/2018	EVIDENT CRIME SCENE PRODUCTS	351.01
21-2100-0000-63501	GAS & FUELS				
		P1800616	11/15/2018	KWIK TRIP EXTENDED NETWORK	20,901.38
		P1801859	11/15/2018	US BANK	218.85
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1801859	11/15/2018	US BANK	462.96
		P1802508	11/15/2018	KIESLER POLICE SUPPLY INC	492.09
		P1802509	11/08/2018	VORTEX OPTICS	437.99
21-2100-0000-63904	POLICING/1ST AID				
		P1800544	11/01/2018	BATTERIES PLUS LLC	19.90
		P1800560	11/01/2018	GALLS LLC	814.65
		P1800573	11/29/2018	MENARDS	53.96

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800634	11/15/2018	ROCK COUNTY SHERIFFS PETTY CAS	130.55
		P1801859	11/15/2018	US BANK	1,344.90
21-2100-0000-63905	PISTOL RANGE/CO				
		P1800536	11/21/2018	ACE PORTABLES INC	150.00
21-2100-0000-64200	TRAINING EXP				
		P1800548	11/21/2018	BLACKHAWK TECHNICAL COLLEGE	4,405.00
		P1801859	11/15/2018	US BANK	1,114.60
		P1802715	11/29/2018	WISCONSIN BADGER STATE SHERIFF	200.00
21-2100-0000-64205	STAFF EDUC				
			11/15/2018	DOUGLAS, BEAU	1,856.39
			11/08/2018	LOCHNER, CHRIS	1,191.99
			11/15/2018	WESTNESS, GREG	1,129.85
21-2100-0000-64904	SUNDRY EXPENSE				
		P1801859	11/15/2018	US BANK	150.00
		P1802714	11/29/2018	RIVERS EDGE BOWL	155.25
21-2100-0000-67105	MOTOR VEHICLES				
		P1800584	11/29/2018	GENERAL COMMUNICATIONS INC	4,425.10
21-2100-0000-67160	CA \$500-\$4,999				
		P1802376	11/21/2018	CLOCK MASTER	850.00
		P1802506	11/08/2018	GENERAL COMMUNICATIONS INC	3,023.30
		P1802619	11/21/2018	BRAVO COMPANY USA INC	2,140.00
				<b>SHERIFF PROG TOTAL</b>	<b>82,522.93</b>
21-2140-2018-64200	TRAINING EXP				
		P1801859	11/15/2018	US BANK	280.00
21-2140-2018-69501	AID TO LOCALITIE				
		P1802571	11/08/2018	TOWN OF BELOIT POLICE DEPARTME	1,159.73
				<b>HIDTA GRANT PROG TOTAL</b>	<b>1,439.73</b>
21-2142-0000-63110	ADMIN. EXPENSE				
			11/08/2018	PROJECT LIFESAVER INC	25.82
		P1802552	11/08/2018	PROJECT LIFESAVER INC	1,625.00
		P1802561	11/08/2018	PROJECT LIFESAVER INC	650.00
				<b>PROJECT LIFESAVER PROG TOTAL</b>	<b>2,300.82</b>
21-2167-0000-62119	OTHER SERVICES				
		P1800552	11/21/2018	CESA 2	8,233.32
				<b>RECAP OPERATIONS PROG TOTAL</b>	<b>8,233.32</b>
21-2200-0000-62119	OTHER SERVICES				
		P1800547	11/21/2018	BI INC	18,602.46
21-2200-0000-62163	LAUNDRY				
		P1800542	11/01/2018	ARAMARK UNIFORM SERVICES INC	6,730.50
21-2200-0000-62170	PHYSICIAN/OTHER				
			11/08/2018	ADVANCED CORRECTIONAL HEALTHCA	22.35
		P1800538	11/08/2018	ADVANCED CORRECTIONAL HEALTHCA	103,283.18
21-2200-0000-63100	OFC SUPP & EXP				
		P1800586	11/01/2018	STAPLES BUSINESS ADVANTAGE	95.57
21-2200-0000-63406	CLOTHING/UNIFORM				

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FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/01/2018	ZOELLNER,JARED	1,000.00
			11/01/2018	GOFORTH,LISA	1,000.00
21-2200-0000-64125	BD OF PRISONERS				
		P1800541	11/08/2018	ARAMARK CORRECTIONAL SERVICES	44,438.18
		P1800634	11/15/2018	ROCK COUNTY SHERIFFS PETTY CAS	20.43
21-2200-0000-64200	TRAINING EXP				
			11/21/2018	LUSTER,DENNIS	33.06
		P1800548	11/21/2018	BLACKHAWK TECHNICAL COLLEGE	347.44
		P1801859	11/15/2018	US BANK	1,687.10
21-2200-0000-64904	SUNDRY EXPENSE				
			11/08/2018	SECURITY IMAGING CORPORATION	39.67
		P1800542	11/21/2018	ARAMARK UNIFORM SERVICES INC	182.40
		P1800543	11/15/2018	BANDT COMMUNICATIONS INC	286.60
		P1800553	11/08/2018	CHARTER COMMUNICATIONS	359.87
		P1800556	11/29/2018	DE VERE COMPANY INC	308.56
		P1800565	11/01/2018	JAYS BIG ROLLS INC	2,415.00
		P1800573	11/21/2018	MENARDS	39.11
		P1800586	11/01/2018	STAPLES BUSINESS ADVANTAGE	882.87
		P1800634	11/15/2018	ROCK COUNTY SHERIFFS PETTY CAS	88.91
		P1800635	11/08/2018	REDWOOD TOXICOLOGY LABORATORY	815.61
		P1800905	11/01/2018	PHOENIX SUPPLY LLC	68.25
		P1800997	11/15/2018	ASSOCIATED BAG COMPANY	57.81
		P1800998	11/08/2018	MERCY ASSISTED CARE INC	127.34
		P1801859	11/15/2018	US BANK	385.24
		P1802041	11/08/2018	UNIFORMS MANUFACTURING INC	2,875.08
		P1802051	11/01/2018	BOB BARKER COMPANY INC	720.20
		P1802533	11/08/2018	SECURITY IMAGING CORPORATION	325.00
		P1802556	11/01/2018	GRAINGER	62.00
		P1802600	11/08/2018	ROCK COUNTY CHAPLAINCY COMMITT	400.00
		P1802608	11/08/2018	JANESVILLE TRANSIT SYSTEM	87.50
				<b>CORRECTIONAL FACILITY PROG TOTAL</b>	<b>187,787.29</b>
21-2500-0000-63100	OFC SUPP & EXP				
		P1800586	11/21/2018	STAPLES BUSINESS ADVANTAGE	3.18
21-2500-0000-64200	TRAINING EXP				
		P1801859	11/15/2018	US BANK	246.00
				<b>EMERGENCY MANAGEMENT PROG TOTAL</b>	<b>249.18</b>
21-2560-2019-64200	TRAINING EXP				
		P1802661	11/29/2018	WATER RESOURCES	100.00
				<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>	<b>100.00</b>

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I have reviewed the preceding payments in the total amount of **\$282,633.27**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1800892	11/08/2018	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1800893	11/08/2018	OTHROW,RANDI L	3,814.00
		P1800894	11/21/2018	MONAHAN AND JOHNSON SC	3,814.00
		P1800895	11/08/2018	ROZWADOWSKI,ATTY JULIE A	3,814.00
22-1200-0000-63100	OFC SUPP & EXP	P1800612	11/08/2018	OFFICE PRO INC	23.06
		P1801825	11/29/2018	US BANK	18.88
		P1802432	11/01/2018	HENRICKSEN	1,077.00
22-1200-0000-63202	LAW BOOKS	P1801825	11/29/2018	US BANK	65.00
		P1802590	11/08/2018	CONTINUING LEGAL EDUCATION FOR	665.00
22-1200-0000-63901	JUROR'S MEALS	P1801825	11/29/2018	US BANK	102.63
		<b>CIRCUIT COURTS PROG TOTAL</b>			
22-1209-0000-63100	OFC SUPP & EXP	P1800612	11/01/2018	OFFICE PRO INC	1,088.68
		P1801825	11/29/2018	US BANK	1,799.31
22-1209-0000-64200	TRAINING EXP	P1801825	11/29/2018	US BANK	110.00
		22-1209-0000-67160	CA \$500-\$4,999	P1802170	11/15/2018
<b>CLERK OF COURTS PROG TOTAL</b>				<b>5,757.99</b>	

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

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I have reviewed the preceding payments in the total amount of **\$22,965.56**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1800377	11/01/2018	FAMILY MATTERS PACT INC	1,000.00
		P1800378	11/01/2018	STRATEGIC RESOLUTIONS LLC	600.00
22-1201-0000-63100	OFC SUPP & EXP				
		P1800531	11/21/2018	STAPLES BUSINESS ADVANTAGE	5.39
		P1802094	11/01/2018	E AND D WATER WORKS INC	33.69
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>					<b>1,639.08</b>

I have reviewed the preceding payments in the total amount of **\$1,639.08**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1800591	11/01/2018	MARKLEY INVESTIGATIONS INC	794.00
		P1800668	11/29/2018	OFFICE PRO INC	75.85
		P1802732	11/21/2018	OCCUPATIONAL HEALTH CENTER	222.97
23-2400-0000-62217	TELETYPE SERV	P1801141	11/08/2018	CITY OF JANESVILLE	1,212.00
23-2400-0000-62218	DATA COMMUNICTN.	P1800590	11/08/2018	CHARTER COMMUNICATIONS	204.86
23-2400-0000-62420	MACH & EQUIP RM	P1800593	11/01/2018	GENERAL COMMUNICATIONS INC	2,436.60
		P1802584	11/01/2018	FERRELLGAS	265.19
		P1802585	11/01/2018	MILTON PROPANE INC	392.54
23-2400-0000-63100	OFC SUPP & EXP	P1801849	11/15/2018	US BANK	242.55
23-2400-0000-63108	PUBLIC INFO	P1801849	11/15/2018	US BANK	20.00
23-2400-0000-64200	TRAINING EXP	P1801849	11/15/2018	US BANK	439.00
		P1802610	11/08/2018	PUBLIC SAFETY TRAINING CONSULT	6,804.00
		P1802740	11/29/2018	VICKERS,MICHAEL	100.00
23-2400-0000-65321	BLDG/OFC LEASE	P1800589	11/15/2018	GLOBAL TOWER ASSETS LLC	923.68
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>14,133.24</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$14,133.24**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1802499	11/08/2018	WALWORTH COUNTY CLERK OF COURT	2.50
		P1802639	11/08/2018	COLUMBIA COUNTY CLERK OF COURT	1.25
24-1610-0000-62126	OFFICER FEES	P1800779	11/08/2018	SOUTHEAST WISCONSIN PROCESS LL	715.00
		24-1610-0000-62501	REPORTER FEES		
		P1800794	11/21/2018	BARKLEY,MICAL	26.00
		P1800797	11/08/2018	KANE,KRISTINE	44.00
		P1800798	11/08/2018	MUELLER CPR-CM,TAMMIE D	20.00
		P1800838	11/08/2018	MORGAN,ANNE	8.50
		P1800839	11/08/2018	NELSON,DEBRA A	31.00
		P1800840	11/08/2018	FARRIS,REBECCA S	34.00
24-1610-0000-63100	OFC SUPP & EXP	P1802330	11/21/2018	US BANK	1,520.43
		24-1610-0000-63202	LAW BOOKS		
		P1800802	11/21/2018	STATE BAR OF WISCONSIN	68.15
		P1802646	11/15/2018	UNIVERSITY OF WISCONSIN LAW SC	95.00
24-1610-0000-63300	TRAVEL		11/08/2018	DIRKS,SCOTT H	19.62
			11/08/2018	NIEDFELDT,DANIEL D	55.69
		24-1610-0000-64200	TRAINING EXP		
		P1802330	11/21/2018	US BANK	513.20
<b>DISTRICT ATTORNEY PROG TOTAL</b>					<b>3,154.34</b>
24-1611-0000-62503	INTERPRETER FEES				
		P1801214	11/21/2018	GONZALEZ,VICTOR M	40.00
<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>					<b>40.00</b>
24-1612-0000-63100	OFC SUPP & EXP	P1800724	11/08/2018	OFFICE PRO INC	23.35
		<b>VICTIM/WITNESS PROG TOTAL</b>			

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FOR THE MONTH OF NOVEMBER 2018

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I have reviewed the preceding payments in the total amount of **\$3,217.69**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1800595	11/01/2018	AXIS FORENSIC TOXICOLOGY INC	2,357.50
		P1800601	11/01/2018	LB MEDWASTE SERVICES	124.02
		P1800672	11/01/2018	SSM HEALTH CARE OF WISCONSIN I	390.00
<b>MEDICAL EXAMINER PROG TOTAL</b>					<b>2,871.52</b>

I have reviewed the preceding payments in the total amount of **\$2,871.52**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1800051	11/01/2018	VITAL RECORDS	173.00
		P1800052	11/01/2018	DNA DIAGNOSTICS CENTER	2,123.00
		P1800054	11/01/2018	GREGG INVESTIGATIONS INC	693.00
34-3850-0000-62126	OFFICER FEES				
		P1800054	11/01/2018	GREGG INVESTIGATIONS INC	192.00
		P1802567	11/01/2018	WAUSHARA COUNTY SHERIFFS DEPT	60.00
		P1802594	11/08/2018	LAFAYETTE COUNTY SHERIFFS DEPA	39.90
		P1802670	11/15/2018	LARIMER COUNTY SHERIFF	38.40
		P1802721	11/21/2018	SPECIAL PRIVATE INVESTIGATIONS	30.00
		P1802722	11/21/2018	SPECIAL PRIVATE INVESTIGATIONS	60.00
		P1802723	11/21/2018	DALLAS COUNTY CONSTABLE	80.00
34-3850-0000-62503	INTERPRETER FEES				
		P1800048	11/21/2018	BILINGUAL TRAINING CONSULTANTS	45.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1800050	11/15/2018	OFFICE PRO INC	12.69
		P1801707	11/21/2018	US BANK	2,964.07
		P1802599	11/08/2018	WEST BEND MUTUAL INSURANCE COM	20.00
		P1802671	11/15/2018	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1802724	11/21/2018	WEST BEND MUTUAL INSURANCE COM	20.00
34-3850-0000-63300	TRAVEL				
		P1801707	11/21/2018	US BANK	82.00
34-3850-0000-64200	TRAINING EXP				
		P1802597	11/08/2018	WCMA	106.68
<b>CHILD SUPPORT PROG TOTAL</b>					<b>6,759.74</b>

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I have reviewed the preceding payments in the total amount of **\$6,759.74**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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



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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice Committee  
INITIATED BY



Jacki Gackstatter, Clerk of Court  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

November 26, 2018  
DATE DRAFTED

**RECOGNIZING BONITA 'BONNIE' VANBLARICOM**

- 1 **WHEREAS**, Bonnie VanBlaricom has served the citizens of Rock County for over the past 43 years as a  
2 dedicated and valued employee of Rock County; and,  
3  
4 **WHEREAS**, Bonnie VanBlaricom began her career on June 7, 1976 as a Clerk Steno II for the World of  
5 Adults grant program, and  
6  
7 **WHEREAS**, Bonnie VanBlaricom was hired on October 15, 1976 by the Sheriff's Office as a Clerk  
8 Typist III serving under Sheriff Archie Devine and Sheriff Fred Falk, and,  
9  
10 **WHEREAS**, Bonnie VanBlaricom acquired the position of Deputy Register in Probate under Register in  
11 Probate Earl Young on June 9, 1980, and,  
12  
13 **WHEREAS**, On March 6, 1987, Bonnie VanBlaricom took a position as a Deputy Clerk of Court in  
14 Branch 6 of the Circuit Court under the Honorable Judge Patrick J. Rude. One of Bonnie's many job  
15 duties was to manage the jury functions. Jury duty is the foundation of our judicial system, Bonnie's  
16 dedication to her role reflected the importance of this function; and,  
17  
18 **WHEREAS**, over the course of her career, Bonnie has worked under four Presiding Judges: the  
19 Honorable John Lussow, the Honorable James Daley, the Honorable Richard Werner and the Honorable  
20 Daniel Dillon; and,  
21  
22 **WHEREAS**, over the course of her career, Bonnie VanBlaricom has worked with three Clerks of Court:  
23 Clerk of Court Wayne Pfister, Clerk of Court Eldred Mielke and Clerk of Court Jacki Gackstatter; and,  
24  
25 **WHEREAS**, Bonnie VanBlaricom held the offices of President, Chief Stewart, Secretary and Treasurer  
26 during her many years of union membership for AFSCME 2489, and, .  
27  
28 **WHEREAS**, Bonnie VanBlaricom worked diligently in her position as Deputy Clerk of Court until her  
29 well-deserved retirement on December 14, 2018; and,  
30  
31 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to  
32 commend Bonnie VanBlaricom for her long and faithful service.  
33  
34 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
35 this \_\_\_\_\_ day of \_\_\_\_\_, 2018 does hereby recognize Bonnie VanBlaricom for her many  
36 years of dedicated service and extend their best wishes to her in her future endeavors.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

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Mary Beaver, Chair

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Philip Owens, Vice Chair

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Terry Fell

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Kara Hawes

---

Brian Knutson

COUNTY BOARD STAFF COMMITTEE

---

J. Russell Podzilni, Chair

---

Mary Mawhinney, Vice Chair

---

Richard Bostwick

---

Henry Brill

---

Betty Jo Bussie

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Louis Peer

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Alan Sweeney

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Terry Thomas

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Bob Yeomans

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

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

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden  
INITIATED BY



Chief Deputy Barbara J. Tillman  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

January 2, 2019  
DATE DRAFTED

### RECOGNIZING DEPUTY TODD C. WECKER

1 **WHEREAS**, Todd C. Wecker began his employment with Rock County on August 31, 1989, as a  
2 Correctional Officer in the Rock County Sheriff's Office; and,  
3

4 **WHEREAS**, Todd C. Wecker was promoted to the rank of Deputy on March 19, 1990, working in both  
5 the Patrol Division and Court Services Bureau; and,  
6

7 **WHEREAS**, throughout his tenure with the Sheriff's Office, Deputy Wecker has served in many  
8 capacities including: SWAT, and Boat Patrol; and,  
9

10 **WHEREAS**, Deputy Wecker has received numerous commendations and letters of appreciation; and,  
11

12 **WHEREAS**, Deputy Wecker will retire from public service on December 28, 2018;  
13

14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly  
15 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2018, does hereby recognize Deputy Todd C. Wecker  
16 for his over 29 years of faithful service and recommends that a sincere expression of appreciation be  
17 given to Deputy Todd C. Wecker along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

\_\_\_\_\_  
J. Russell Podzilni, Chair

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Phillip Owens, Vice Chair

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Mary Mawhinney, Vice Chair

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Terry Fell

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Richard Bostwick

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Kara Hawes

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Henry Brill

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Brian Knudson

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Betty Jo Bussie

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Louis Peer

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Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeoman



PROPOSAL SUMMARY FORM

PROPOSAL NUMBER #2019-10  
PROPOSAL NAME PHYSICAL EXAMS  
PROPOSAL DUE DATE NOVEMBER 7, 2018 - 12 NOON  
DEPARTMENT SHERIFF'S OFFICE

	MERCY HEALTH	SSM HEALTH	BELOIT HEALTH
PRE-EMPLOYMENT EXAM	\$ 828.92	\$ 960.00 - \$1,007.00	\$ 1,945.00

Request for Proposals was advertised in the Janesville Gazette and on the Internet.

All pre-employment examinations will consist of the following:

- Back Screen
- 10 Panel Urine Drug Screen
- TB Skin Test
- Audiogram baseline
- Chest X-ray - 1 view baseline
- EKG with interpretation
- Urine Dipstick
- Comprehensive panel
- Breathing capacity test
- Cardiovascular fitness test (treadmill/EKG)

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Mercy

Robert Spod  
Signature

11-26-18  
Date

GOVERNING COMMITTEE APPROVAL:

Chair

Vote

Date