



**NOTE: Location,
Date & Time**

**PUBLIC SAFETY & JUSTICE COMMITTEE
THURSDAY – JULY 13, 2017 - 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. Approval of Minutes of June 22, 2017
5. Consent Calendar
 - A. Transfers
 - B. Review of Payments
6. Resolution
 - A. Recognizing Deputy John R. Paulson
7. Committee Requests and Motions
8. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS				
		P1701875	06/22/2017	OCCUPATIONAL HEALTH CENTER	142.20
21-2100-0000-62210	TELEPHONE				
		P1700154	06/15/2017	CHARTER COMMUNICATIONS	224.02
21-2100-0000-62400	R & M SERV				
		P1700173	06/15/2017	OFFICE PRO INC	51.41
21-2100-0000-62410	R & M-VEHICLES				
		P1700140	06/22/2017	BANDT COMMUNICATIONS INC	1,330.00
		P1700142	06/29/2017	BOARDTRACKER HARLEY DAVIDSON	278.70
		P1700144	06/29/2017	GORDIE BOUCHER FORD LINCOLN ME	893.00
		P1700152	06/01/2017	CARQUEST AUTO PARTS	2,420.37
		P1700155	06/29/2017	CITY LOCK AND KEY INC	33.00
		P1700160	06/01/2017	FRANK BOUCHER CHRYSLER DODGE	260.47
		P1700161	06/22/2017	GLASSWORKS OF WISCONSIN INC	60.00
		P1700169	06/01/2017	MENARDS	11.41
		P1700175	06/15/2017	PIONEER RIM AND WHEEL CO	313.17
		P1700244	06/01/2017	DAVIS CITGO SERVICE INC	433.00
		P1700246	06/01/2017	POMPS TIRE SERVICE INC	11,149.34
		P1700250	06/01/2017	BEE LINE ALIGNMENT INC	1,850.50
		P1700808	06/15/2017	GENERAL COMMUNICATIONS INC	610.00
21-2100-0000-63100	OFC SUPP & EXP				
		P1700169	06/15/2017	MENARDS	174.95
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	11.97
		P1700181	06/01/2017	STAPLES BUSINESS ADVANTAGE	246.64
		P1700830	06/22/2017	ARAMARK UNIFORM SERVICES INC	19.20
		P1701802	06/22/2017	AARONS LOCK AND SAFE INC	22.79
21-2100-0000-63101	POSTAGE				
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	160.95
		P1700184	06/01/2017	UPS STORE,THE	43.75
21-2100-0000-63200	PUBL/SUBCR/DUES				
		P1701829	06/22/2017	BADGER MOTOR OFFICERS	250.00
21-2100-0000-63405	SECURITY SUPPL				
		P1700671	06/01/2017	PAUL CONWAY SHIELDS INC	7,337.38
		P1701171	06/08/2017	PAUL CONWAY SHIELDS INC	6,424.55
21-2100-0000-63406	CLOTHING/UNIFORM				
			06/22/2017	BENNETT,NEIL J	414.98
21-2100-0000-63407	COMPUTER SUPPL				
		P1700181	06/01/2017	STAPLES BUSINESS ADVANTAGE	1,497.17
		P1701742	06/15/2017	CDW GOVERNMENT INC	279.76
21-2100-0000-63409	CRIME SCENE SUPP				
		P1700137	06/01/2017	ADORAMA	90.00
21-2100-0000-63501	GAS & FUELS				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	288.07
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	10.00
		P1700190	06/22/2017	WRIGHT EXPRESS FSC	17,771.56
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	50.00
21-2100-0000-63904	POLICING/1ST AID				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700162	06/15/2017	JANESVILLE ANIMAL MEDICAL CENT	120.00
		P1700169	06/15/2017	MENARDS	139.88
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	14.52
		P1700257	06/08/2017	HARRIS ACE HARDWARE LLP	4.18
		P1701741	06/01/2017	SWEPT	1,126.03
		P1701809	06/29/2017	NORTH AMERICAN RESCUE	801.42
21-2100-0000-63908	INVESTIG.EXPENSE				
		P1701494	06/08/2017	SPRINT CORP SECURITY	120.00
		P1701808	06/22/2017	FIRST NATIONAL BANK AND TRUST	32.75
21-2100-0000-64200	TRAINING EXP				
		P1700150	06/15/2017	BLACKHAWK TECHNICAL COLLEGE	25.00
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	1,661.10
		P1701547	06/29/2017	FM K9	500.00
		P1701877	06/29/2017	MERCY EMS TRAINING CENTER	2,025.00
21-2100-0000-64205	STAFF EDUC				
			06/01/2017	CISNEROS,ERIC	1,904.81
			06/29/2017	KOHLER,SHEENA	2,971.62
			06/29/2017	WESTNESS,GREG	909.03
			06/01/2017	EAU CLAIRE,BRADLEY	1,912.38
			06/29/2017	WENGER,ROSS	1,530.81
21-2100-0000-64904	SUNDRY EXPENSE				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	94.94
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	62.00
		P1701765	06/15/2017	THERAPY SHOPPE	105.18
21-2100-0000-67105	MOTOR VEHICLES				
		P1700271	06/01/2017	GENERAL COMMUNICATIONS INC	13,639.55
		P1701046	06/01/2017	SIGN A RAMA USA	4,740.00
21-2100-0000-67160	CA \$500-\$4,999				
		P1701739	06/15/2017	DECATUR ELECTRONICS INC	4,130.00
				SHERIFF PROG TOTAL	93,724.51
21-2120-2017-69501	AID TO LOCALITIE				
		P1701803	06/22/2017	TOWN OF FULTON POLICE DEPARTME	231.36
		P1701804	06/22/2017	TOWN OF MILTON POLICE DEPARTME	563.15
		P1701805	06/22/2017	TOWN OF TURTLE	1,404.29
				2017 HIGHWAY SAFETY PROJECT PROG TOTAL	2,198.80
21-2142-0000-63110	ADMIN.EXPENSE				
		P1701674	06/08/2017	PROJECT LIFESAVER INC	937.94
				PROJECT LIFESAVER PROG TOTAL	937.94
21-2167-0000-62119	OTHER SERVICES				
		P1700150	06/08/2017	BLACKHAWK TECHNICAL COLLEGE	2,351.07
		P1700153	06/15/2017	CESA 2	9,055.06
21-2167-0000-64904	SUNDRY EXPENSE				
		P1700136	06/22/2017	ACE PORTABLES	225.00
		P1700169	06/15/2017	MENARDS	49.90

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FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
RECAP OPERATIONS PROG TOTAL					11,681.03
21-2200-0000-62119	OTHER SERVICES				
		P1700149	06/16/2017	BI INC	13,317.52
21-2200-0000-62161	HOUSEHOLD SERV				
		P1700163	06/01/2017	JAYS BIG ROLLS INC	2,461.00
		P1700168	06/22/2017	MEDLINE INDUSTRIES INC	2,183.40
		P1700169	06/15/2017	MENARDS	8.46
		P1700181	06/01/2017	STAPLES BUSINESS ADVANTAGE	960.08
		P1700252	06/15/2017	DE VERE COMPANY INC	810.80
		P1700830	06/22/2017	ARAMARK UNIFORM SERVICES INC	192.00
21-2200-0000-62163	LAUNDRY				
		P1700830	06/01/2017	ARAMARK UNIFORM SERVICES INC	7,406.00
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	06/15/2017	ADVANCED CORRECTIONAL	71,267.80
21-2200-0000-63100	OFC SUPP & EXP				
		P1700169	06/15/2017	MENARDS	19.31
		P1700181	06/08/2017	STAPLES BUSINESS ADVANTAGE	436.90
21-2200-0000-63300	TRAVEL				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	125.36
		P1700186	06/22/2017	US CORRECTIONS	1,155.00
21-2200-0000-63406	CLOTHING/UNIFORM				
			06/01/2017	DONOVAN,ELIZABETH	1,000.00
			06/01/2017	SALAZAR,JESUS	1,000.00
			06/01/2017	PEREZ,LUIS A	1,000.00
21-2200-0000-64125	BD OF PRISONERS				
		P1700139	06/08/2017	ARAMARK CORRECTIONAL SERVICES	43,255.79
		P1700177	06/08/2017	ROCK COUNTY SHERIFFS PETTY CAS	8.46
21-2200-0000-64200	TRAINING EXP				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	1,666.05
		P1700220	06/15/2017	COMMERCE BANK COMMERCIAL	138.64
		P1701764	06/08/2017	WISCONSIN DEPARTMENT OF JUSTIC	200.00
		P1701877	06/29/2017	MERCY EMS TRAINING CENTER	2,525.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1700140	06/15/2017	BANDT COMMUNICATIONS INC	1,019.05
		P1700145	06/08/2017	ITW FOOD EQUIPMENT GROUP LLC	789.75
		P1700154	06/15/2017	CHARTER COMMUNICATIONS	357.07
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	196.00
		P1700169	06/01/2017	MENARDS	120.78
		P1700179	06/29/2017	SIRCHIE FINGER PRINT LABORATOR	224.79
		P1700243	06/22/2017	ADVANCED CORRECTIONAL	395.10
		P1701551	06/15/2017	HENRICKSEN	3,412.50
		P1701876	06/22/2017	UNIVERSITY OF WISCONSIN HOSPIT	51.92
CORRECTIONAL FACILITY PROG TOTAL					157,704.53
21-2500-0000-63100	OFC SUPP & EXP				
		P1700181	06/08/2017	STAPLES BUSINESS ADVANTAGE	110.72

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2500-0000-63101	POSTAGE				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	33.30
21-2500-0000-63500	R&M SUPPLIES				
		P1700140	06/15/2017	BANDT COMMUNICATIONS INC	1,604.81
21-2500-0000-64200	TRAINING EXP				
		P1700165	06/15/2017	JP MORGAN CHASE BANK NA	442.00
				EMERGENCY MANAGEMENT PROG TOTAL	2,190.83
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21-2540-0000-62119	OTHER SERVICES				
		P1701743	06/15/2017	JANESVILLE FIRE DEPARTMENT	7,717.54
				LEVEL B HAZMAT TEAM PROG TOTAL	7,717.54
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21-2560-2017-64203	EDUC MAT & SUPPL				
		P1701591	06/22/2017	MMPR	1,254.05
				LOCAL EMRG PLANNING COMM PROG TOTAL	1,254.05

I have reviewed the preceding payments in the total **\$277,409.23**

Date:

Dept

Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1700721	06/08/2017	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1700722	06/15/2017	FREIER,ATTY JOSEPH M	3,814.00
		P1700723	06/15/2017	OTTHROW,RANDI L	3,814.00
		P1700724	06/08/2017	WITT LAW OFFICES LLC	3,814.00
22-1200-0000-63100	OFC SUPP & EXP		06/01/2017	HAAKENSON,MICHAEL	284.83
		P1700237	06/15/2017	JP MORGAN CHASE BANK NA	579.77
		P1700240	06/22/2017	OFFICE PRO INC	397.97
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1700241	06/01/2017	STATE BAR OF WISCONSIN	243.00
22-1200-0000-63202	LAW BOOKS				
		P1700239	06/01/2017	THOMSON WEST	6,991.37
22-1200-0000-63901	JUROR'S MEALS				
		P1700237	06/15/2017	JP MORGAN CHASE BANK NA	191.07
				CIRCUIT COURTS PROG TOTAL	23,944.01
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22-1209-0000-63100	OFC SUPP & EXP	P1700237	06/15/2017	JP MORGAN CHASE BANK NA	717.84
		P1701961	06/29/2017	CLOCK MASTER	120.00
22-1209-0000-63200	PUBL/SUBCR/DUES				
		P1701960	06/29/2017	WEST BEND MUTUAL INSURANCE	50.00
				CLERK OF COURTS PROG TOTAL	887.84

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

<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 \$24,831.85

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1700005	06/08/2017	GONZALEZ,BELEM	1,520.00
		P1700006	06/08/2017	FAMILY MATTERS PACT INC	1,815.00
		P1700007	06/08/2017	STRATEGIC RESOLUTIONS LLC	2,300.00
		P1701535	06/08/2017	ADECCO EMPLOYMENT SERVICES	1,430.55
MEDIATION/FAMILY COURT SERVICE PROG TOTAL					7,065.55

I have reviewed the preceding payments in the total **\$7,065.55**

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1700554	06/08/2017	MARKLEY INVESTIGATIONS INC	690.00
		P1700555	06/08/2017	KAYE PHD,DR MICHAEL	500.00
		P1701900	06/29/2017	WEST SAFETY SERVICES INC	13,200.00
		P1701901	06/29/2017	OCCUPATIONAL HEALTH CENTER	1,778.55
23-2400-0000-62218	DATA COMMUNICTN.				
		P1700553	06/01/2017	CHARTER COMMUNICATIONS	281.21
23-2400-0000-62420	MACH & EQUIP RM				
		P1700556	06/29/2017	GENERAL COMMUNICATIONS INC	185.50
23-2400-0000-63100	OFC SUPP & EXP				
		P1700559	06/15/2017	JP MORGAN CHASE BANK NA	676.97
23-2400-0000-63200	PUBL/SUBCR/DUES				
		P1701685	06/01/2017	ILLINOIS POLICE ACCREDITATION	50.00
23-2400-0000-64200	TRAINING EXP				
		P1700558	06/29/2017	BELOIT HEALTH SYSTEM INC	12.00
		P1700559	06/15/2017	JP MORGAN CHASE BANK NA	90.00
23-2400-0000-65321	BLDG/OFC LEASE				
		P1700560	06/22/2017	GLOBAL TOWER ASSETS LLC	853.99
911 PROJECT OPERATIONS PROG TOTAL					18,318.22

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

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I have reviewed the preceding payments in the total \$18,318.22

Date: Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1701715	06/08/2017	OUTAGAMIE COUNTY	6.25
24-1610-0000-62126	OFFICER FEES				
		P1700621	06/08/2017	SOUTHEAST WISCONSIN PROCESS LL	575.00
24-1610-0000-62501	REPORTER FEES				
		P1700689	06/08/2017	KANE,KRISTINE	319.00
		P1700692	06/08/2017	MORGAN,ANNE	4.00
		P1700697	06/08/2017	MUELLER CPR-CM,TAMMIE D	335.00
		P1700700	06/29/2017	SELF RPR CSR,MALISSA J	44.00
		P1700740	06/29/2017	CIEMBRONOWICZ,MARGARET M	34.00
24-1610-0000-63100	OFC SUPP & EXP				
		P1700701	06/08/2017	OFFICE PRO INC	105.32
		P1700742	06/08/2017	STAPLES BUSINESS ADVANTAGE	581.60
24-1610-0000-63200	PUBL/SUBCR/DUES				
		P1701716	06/08/2017	STATE BAR OF WISCONSIN	6,807.50
24-1610-0000-63300	TRAVEL				
			06/08/2017	DIRKS,SCOTT H	56.71
			06/08/2017	NIEDFELDT,DANIEL D	191.53
			06/08/2017	JAHNKE,MARK	171.20
			06/29/2017	OLEARY,DAVID J	188.81
			06/08/2017	BRICCO,MARY E	42.80
			06/29/2017	TJOA,GWANNY	193.67
				DISTRICT ATTORNEY PROG TOTAL	9,656.39
24-1611-0000-62503	INTERPRETER FEES				
		P1700582	06/22/2017	GONZALEZ,VICTOR M	160.00
24-1611-0000-63100	OFC SUPP & EXP				
		P1700581	06/22/2017	STAPLES BUSINESS ADVANTAGE	69.34
				DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL	229.34

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$9,885.73

Date: _____ Dept _____
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COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1700342	06/01/2017	AXIS FORENSIC TOXICOLOGY INC	4,647.50
		P1700494	06/15/2017	LB MEDWASTE SERVICES	60.21
		P1700506	06/22/2017	SSM HEALTH CARE OF WISCONSIN I	210.80
		P1700636	06/15/2017	EXTRA PACKAGING LLC	1,012.50
28-2650-0000-63100	OFC SUPP & EXP	P1700502	06/01/2017	OFFICE PRO INC	8.83
		P1700511	06/15/2017	JP MORGAN CHASE BANK NA	116.54
		MEDICAL EXAMINER PROG TOTAL			

I have reviewed the preceding payments in the total \$6,056.38

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COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	06/01/2017	GREGG INVESTIGATIONS INC	2,640.00
		P1700033	06/01/2017	VITAL RECORDS	183.00
		P1700034	06/08/2017	DNA DIAGNOSTICS CENTER	2,000.00
34-3850-0000-62126	OFFICER FEES				
		P1700032	06/01/2017	GREGG INVESTIGATIONS INC	695.00
		P1701737	06/08/2017	BADGER PROCESS SERVICE INC	40.00
		P1701778	06/08/2017	GOSWICK LEGAL SERVICES INC	94.50
		P1701786	06/08/2017	DENVER SHERIFF DEPARTMENT	48.20
		P1701889	06/29/2017	RUSH PROCESS SERVICE INC	75.00
		P1701890	06/29/2017	CHRISTIAN COUNTY SHERIFF	50.00
		P1701902		ABC PROCESS SERVICE BUREAU INC	125.00
		P1701911	06/29/2017	RIVER CITY PROCESS SERVICE	35.00
34-3850-0000-62210	TELEPHONE				
		P1700030	06/22/2017	LANGUAGE LINE SERVICES	87.12
34-3850-0000-62501	REPORTER FEES				
		P1701709	06/01/2017	BLUM,LINDA M	16.50
34-3850-0000-63100	OFC SUPP & EXP				
		P1700029	06/08/2017	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1700031	06/29/2017	OFFICE PRO INC	301.08
		P1700035	06/15/2017	JP MORGAN CHASE BANK NA	1,559.54
		P1701537	06/01/2017	JAX CUSTOM PRINTING INC	260.00
		P1701828	06/15/2017	WEST BEND MUTUAL INSURANCE	20.00
				CHILD SUPPORT PROG TOTAL	8,249.94

COMMITTEE REVIEW REPORT
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I have reviewed the preceding payments in the total \$8,249.94

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RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY



CHIEF DEPUTY BARBARA J. TILLMAN
DRAFTED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY

JUNE 14, 2017
DATE DRAFTED

RECOGNIZING DEPUTY JOHN R. PAULSON

1 **WHEREAS**, John R. Paulson began his employment with Rock County on January 3, 1991, as a Correctional
2 Officer in the Rock County Sheriff's Office; and
3
4 **WHEREAS**, John R. Paulson was hired as a Deputy Sheriff on February 6, 2000; and,
5
6 **WHEREAS**, John R. Paulson has worked in the Patrol Bureau, Court Services Bureau, and the Bureau of
7 Identification; and,
8
9 **WHEREAS**, throughout his tenure with the Sheriff's Office, Deputy Paulson has worked under four Sheriffs
10 over the course of his career: Sheriffs F. Joseph Black, Howard Erickson, Eric Runaas, and Robert
11 Spoden; and,
12
13 **WHEREAS**, Deputy Paulson has received numerous commendations and letters of appreciation; and,
14
15 **WHEREAS**, Deputy Paulson will retire from public service on July 7, 2017;
16
17 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
18 _____ day of _____, 2017, does hereby recognize Deputy John R. Paulson for his over 26 years of
19 faithful service and recommends that a sincere expression of appreciation be given to Deputy John R. Paulson
20 along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill

Terry Fell

Brian Knudson

Phil Owens

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni
J. Russell Podzilni, Chair

Absent
Sandra Kraft, Vice Chair

Absent
Eva Arnold

Henry Brill
Henry Brill

Betty Jo Bussie
Betty Jo Bussie

Mary Mawhinney
Mary Mawhinney

Louis Peer
Louis Peer

Absent
Alan Sweeney

Terry Thomas
Terry Thomas