

ROCK COUNTY, WISCONSIN



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MAY 7, 2018 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Election of Vice Chair
4. Set Meeting Date and Time
5. Citizen Participation, Communications, Announcements, Information
6. Approval of Minutes – April 26, 2018
7. Consent Calendar
 - A. Transfers
 - B. Review of Payments
8. Resolutions
 - A. Recognizing Rita Costrini-Norgal
 - B. Proclaiming Emergency Medical Services Week
 - C. Awarding Contract to Program Radios for Sheriff's Office
 - D. Proclaiming May 2018 Treatment Court Month
9. Updates
 - A. Discussion & Possible Approval of Siren Replacement in Clinton to Federal Signal
10. Committee Requests and Motions
11. Adjournment

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------------------|-----------------|----------|------------|------------------|---------------|
| 00-0000-0001-21100 | SUNDRY ACCOUNTS | | | | |
| | | P1801332 | 04/05/2018 | BLAKELY,ROBERT G | 420.00 |
| | | P1801333 | 04/05/2018 | ZANTON,JAMES | 225.00 |
| | | P1801334 | 04/05/2018 | HULBERT,RICHARD | 275.00 |
| GENERAL FUND PROG TOTAL | | | | | 920.00 |

I have reviewed the preceding payments in the total \$920.00

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|------------------|----------|------------|--------------------------------|-------------|
| 21-2100-0000-61920 | PHYSICALS | | 04/05/2018 | DAMIANO,JENNY K | 105.00 |
| | | P1800574 | 04/26/2018 | MERCY HEALTH SYSTEM | 1,028.87 |
| | | P1801370 | 04/12/2018 | STANARD AND ASSOCIATES INC | 1,310.10 |
| 21-2100-0000-62122 | ATTORNEY FEES | | | | |
| | | P1801418 | 04/26/2018 | VON BRIESEN AND ROPER SC | 2,400.00 |
| 21-2100-0000-62210 | TELEPHONE | | | | |
| | | P1800553 | 04/12/2018 | CHARTER COMMUNICATIONS | 226.88 |
| 21-2100-0000-62400 | R & M SERV | | | | |
| | | P1800576 | 04/26/2018 | OFFICE PRO INC | 36.61 |
| 21-2100-0000-62410 | R & M-VEHICLES | | | | |
| | | P1800544 | 04/05/2018 | BATTERIES PLUS LLC | 23.90 |
| | | P1800545 | 04/19/2018 | BEE LINE ALIGNMENT INC | 180.00 |
| | | P1800549 | 04/12/2018 | BOARDTRACKER HARLEY DAVIDSON | 1,197.72 |
| | | P1800561 | 04/05/2018 | CARQUEST AUTO PARTS | 1,064.80 |
| | | P1800559 | 04/12/2018 | FRANK BOUCHER CHRYSLER DODGE | 161.60 |
| | | P1800562 | 04/19/2018 | GLASSWORKS OF WISCONSIN INC | 575.00 |
| | | P1800563 | 04/05/2018 | GORDIE BOUCHER FORD LINCOLN ME | 2,531.65 |
| | | P1800582 | 04/05/2018 | POMPS TIRE SERVICE INC | 3,609.23 |
| | | P1801372 | 04/12/2018 | HARBOR RECREATION INC | 1,368.87 |
| | | P1801439 | 04/26/2018 | DEWEYS SERVICE INC | 507.50 |
| 21-2100-0000-62420 | MACH & EQUIP RM | | | | |
| | | P1800543 | 04/12/2018 | BANDT COMMUNICATIONS INC | 466.36 |
| 21-2100-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1800542 | 04/26/2018 | ARAMARK UNIFORM SERVICES INC | 15.36 |
| | | P1800580 | 04/19/2018 | PITNEY BOWES INC | 322.96 |
| | | P1800586 | 04/12/2018 | STAPLES BUSINESS ADVANTAGE | 193.20 |
| 21-2100-0000-63101 | POSTAGE | | | | |
| | | P1800558 | 04/05/2018 | FEDERAL EXPRESS CORP | 107.95 |
| | | P1800587 | 04/19/2018 | UPS STORE,THE | 25.11 |
| 21-2100-0000-63200 | PUBL/SUBCR/DUES | | | | |
| | | P1801420 | 04/26/2018 | WAUWATOSA POLICE DEPT | 100.00 |
| 21-2100-0000-63300 | TRAVEL | | | | |
| | | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 56.00 |
| 21-2100-0000-63405 | SECURITY SUPPL | | | | |
| | | P1801441 | 04/26/2018 | MIDWEST DEFENSE SOLUTIONS | 6,940.00 |
| 21-2100-0000-63407 | COMPUTER SUPPL | | | | |
| | | P1800586 | 04/05/2018 | STAPLES BUSINESS ADVANTAGE | 688.97 |
| 21-2100-0000-63409 | CRIME SCENE SUPP | | | | |
| | | P1800583 | 04/12/2018 | SIRCHIE FINGER PRINT LABORATOR | 41.10 |
| | | P1801121 | 04/26/2018 | DASH MEDICAL GLOVES | 143.23 |
| 21-2100-0000-63501 | GAS & FUELS | | | | |
| | | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 72.49 |
| | | P1800616 | 04/19/2018 | KWIK TRIP EXTENDED NETWORK | 18,263.54 |
| 21-2100-0000-63900 | AMMO/RANGE SUPPL | | | | |
| | | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 54.44 |
| | | P1800573 | 04/05/2018 | MENARDS | 423.38 |
| | | P1800914 | 04/12/2018 | AXON ENTERPRISE INC | 93.00 |

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|---|------------------|---------------------------|------------|--------------------------------|------------------|
| 21-2100-0000-63904 | POLICING/1ST AID | P1801368 | 04/12/2018 | HARRIS ACE HARDWARE LLP | 39.80 |
| | | P1800546 | 04/12/2018 | BELOIT MEMORIAL HOSPITAL | 51.97 |
| | | P1800560 | 04/12/2018 | GALLS LLC | 125.10 |
| | | P1800573 | 04/12/2018 | MENARDS | 66.66 |
| | | P1801321 | 04/05/2018 | COVERTTRACK GROUP INC | 88.00 |
| | | P1801350 | 04/12/2018 | HORSELOVERZ.COM | 114.90 |
| | | P1801368 | 04/12/2018 | HARRIS ACE HARDWARE LLP | 16.72 |
| 21-2100-0000-63905 | PISTOL RANGE/CO | P1801373 | 04/19/2018 | I90 ENTERPRISES TOWING AND TRA | 165.70 |
| | | P1800536 | 04/19/2018 | ACE PORTABLES INC | 150.00 |
| 21-2100-0000-63908 | INVESTIG.EXPENSE | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 26.38 |
| 21-2100-0000-64200 | TRAINING EXP | | 04/19/2018 | CISNEROS,ERIC | 110.72 |
| | | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 1,949.53 |
| | | P1800573 | 04/05/2018 | MENARDS | 176.93 |
| | | P1801436 | 04/26/2018 | FOX VALLEY TECHNICAL COLLEGE | 120.00 |
| | | P1800540 | 04/12/2018 | AMERICAN AWARDS AND | 52.40 |
| 21-2100-0000-64424 | EMPLOYEE RECOGN. | P1801016 | 04/05/2018 | SYMBOL ARTS LLC | 240.00 |
| | | | | | |
| 21-2100-0000-64904 | SUNDRY EXPENSE | P1800573 | 04/12/2018 | MENARDS | 139.19 |
| | | P1801437 | 04/26/2018 | JANESVILLE ANIMAL MEDICAL CENT | 146.90 |
| | | P1801438 | 04/26/2018 | VETERINARY EMERGENCY SERVICES | 291.20 |
| 21-2100-0000-67105 | MOTOR VEHICLES | P1800019 | 04/05/2018 | EWALD AUTOMOTIVE GROUP | 18,415.50 |
| | | P1800021 | 04/05/2018 | EWALD AUTOMOTIVE GROUP | 37,365.00 |
| | | P1800022 | 04/05/2018 | EWALD AUTOMOTIVE GROUP | 32,250.50 |
| | | P1800584 | 04/12/2018 | GENERAL COMMUNICATIONS INC | 17,586.18 |
| | | P1801320 | 04/05/2018 | GORDIE BOUCHER FORD LINCOLN ME | 210.00 |
| | | P1801369 | 04/26/2018 | BANDT COMMUNICATIONS INC | 570.00 |
| | | P1801395 | 04/19/2018 | SIGN A RAMA USA | 3,102.50 |
| | | P1801396 | 04/19/2018 | GORDIE BOUCHER FORD LINCOLN ME | 348.00 |
| 21-2100-0000-67160 | CA \$500-\$4,999 | P1801290 | 04/12/2018 | GENERAL COMMUNICATIONS INC | 2,300.00 |
| | | SHERIFF PROG TOTAL | | | |
| 21-2120-2018-89501 | AID TO LOCALITIE | P1800676 | 04/05/2018 | BELOIT POLICE DEPARTMENT | 1,653.13 |
| | | P1800677 | 04/05/2018 | TOWN OF MILTON POLICE DEPARTME | 915.67 |
| | | P1800678 | 04/05/2018 | TOWN OF TURTLE | 2,027.72 |
| | | P1800679 | 04/05/2018 | JANESVILLE POLICE DEPARTMENT | 4,085.14 |
| | | P1800680 | 04/05/2018 | TOWN OF BELOIT POLICE DEPARTME | 697.82 |
| | | P1800681 | 04/05/2018 | TOWN OF FULTON POLICE DEPARTME | 1,100.21 |
| 2018 HIGHWAY SAFETY PROJECT PROG TOTAL | | | | | 10,479.69 |

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FOR THE MONTH OF APRIL 2018

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|--------------------|------------------|----------|------------|--|------------------|
| 21-2142-0000-63110 | ADMIN.EXPENSE | | | | |
| | | P1801287 | 04/12/2018 | PROJECT LIFESAVER INC | 410.95 |
| | | P1801349 | 04/19/2018 | PROJECT LIFESAVER INC | 940.56 |
| | | | | PROJECT LIFESAVER PROG TOTAL | 1,351.51 |
| 21-2167-0000-62119 | OTHER SERVICES | | | | |
| | | P1800552 | 04/12/2018 | CESA 2 | 12,577.01 |
| 21-2167-0000-64904 | SUNDRY EXPENSE | | | | |
| | | P1800536 | 04/26/2018 | ACE PORTABLES INC | 75.00 |
| | | P1800952 | 04/05/2018 | JOHNNYS SELECTED SEEDS | 4.20 |
| | | | | RECAP OPERATIONS PROG TOTAL | 12,656.21 |
| 21-2195-0000-64701 | SOFTWARE PURCH | | | | |
| | | P1801108 | 04/19/2018 | GENERAL COMMUNICATIONS INC | 990.33 |
| 21-2195-0000-67161 | CA \$6,000/MORE | | | | |
| | | P1801236 | 04/05/2018 | UNMANNED VEHICLE TECHNOLOGIES | 24,785.23 |
| | | | | EQUITABLY SHARED FUNDS PROG TOTAL | 25,775.56 |
| 21-2200-0000-62119 | OTHER SERVICES | | | | |
| | | P1800547 | 04/26/2018 | BI INC | 110.40 |
| 21-2200-0000-62161 | HOUSEHOLD SERV | | | | |
| | | P1800542 | 04/26/2018 | ARAMARK UNIFORM SERVICES INC | 153.60 |
| | | P1800556 | 04/05/2018 | DE VERE COMPANY INC | 220.40 |
| | | P1800565 | 04/05/2018 | JAYS BIG ROLLS INC | 1,932.00 |
| | | P1800573 | 04/19/2018 | MENARDS | 19.94 |
| | | P1800586 | 04/12/2018 | STAPLES BUSINESS ADVANTAGE | 815.37 |
| | | P1800929 | 04/05/2018 | VERITIV OPERATING COMPANY | 400.36 |
| 21-2200-0000-62163 | LAUNDRY | | | | |
| | | P1800542 | 04/05/2018 | ARAMARK UNIFORM SERVICES INC | 5,019.30 |
| 21-2200-0000-62170 | PHYSICIAN/OTHER | | | | |
| | | P1800538 | 04/05/2018 | ADVANCED CORRECTIONAL | 81,391.97 |
| 21-2200-0000-62420 | MACH & EQUIP RM | | | | |
| | | P1800564 | 04/05/2018 | ITW FOOD EQUIPMENT GROUP LLC | 1,576.72 |
| 21-2200-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1800573 | 04/19/2018 | MENARDS | 50.71 |
| | | P1800586 | 04/05/2018 | STAPLES BUSINESS ADVANTAGE | 332.11 |
| 21-2200-0000-63300 | TRAVEL | | | | |
| | | P1801292 | 04/05/2018 | PTS OF AMERICA LLC | 1,108.50 |
| | | P1801371 | 04/26/2018 | WISCONSIN LOCK AND LOAD PRISON | 850.00 |
| 21-2200-0000-63406 | CLOTHING/UNIFORM | | | | |
| | | | 04/19/2018 | PATCH,BRIANNA | 1,000.00 |
| 21-2200-0000-64126 | BD OF PRISONERS | | | | |
| | | P1800541 | 04/12/2018 | ARAMARK CORRECTIONAL SERVICES | 55,561.15 |
| 21-2200-0000-64200 | TRAINING EXP | | | | |
| | | P1801435 | 04/26/2018 | MIDWEST GANG INVESTIGATORS ASS | 75.00 |
| 21-2200-0000-64904 | SUNDRY EXPENSE | | | | |
| | | P1800541 | 04/12/2018 | ARAMARK CORRECTIONAL SERVICES | 561.54 |

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FOR THE MONTH OF APRIL 2018

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|--------------------|----------------|----------|------------|--|-------------------|
| | | P1800550 | 04/05/2018 | BOB BARKER COMPANY INC | 11,040.73 |
| | | P1800553 | 04/12/2018 | CHARTER COMMUNICATIONS | 359.93 |
| | | P1800573 | 04/05/2018 | MENARDS | 108.28 |
| | | P1800583 | 04/12/2018 | SIRCHIE FINGER PRINT LABORATOR | 192.59 |
| | | P1800635 | 04/05/2018 | REDWOOD TOXICOLOGY | 436.17 |
| | | P1800905 | 04/05/2018 | PHOENIX SUPPLY LLC | 340.15 |
| | | P1800998 | 04/12/2018 | MERCY ASSISTED CARE INC | 127.00 |
| | | P1801189 | 04/12/2018 | HENRICKSEN | 364.00 |
| | | P1801249 | 04/26/2018 | GENERAL COMMUNICATIONS INC | 1,804.20 |
| | | P1801251 | 04/05/2018 | AXON ENTERPRISE INC | 644.00 |
| | | | | CORRECTIONAL FACILITY PROG TOTAL | 166,586.12 |
| 21-2560-2018-63100 | OFC SUPP & EXP | | | | |
| | | P1800586 | 04/05/2018 | STAPLES BUSINESS ADVANTAGE | 107.51 |
| 21-2560-2018-64201 | CONVENTION EXP | | | | |
| | | P1800567 | 04/12/2018 | JP MORGAN CHASE BANK NA | 289.00 |
| | | | | LOCAL EMRG PLANNING COMM PROG TOTAL | 396.51 |

I have reviewed the preceding payments in the total **\$377,780.18**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|----------------------------|-----------------|---------------------------|------------|--------------------------------|-------------|
| 22-1200-0000-62122 | ATTORNEY FEES | P1800892 | 04/12/2018 | NASH ELLIOTT,ATTY JENNIFER L | 3,814.00 |
| | | P1800893 | 04/12/2018 | OTHROW,RANDI L | 3,814.00 |
| | | P1800894 | 04/19/2018 | MONAHAN AND JOHNSON SC | 3,814.00 |
| | | P1800895 | 04/19/2018 | ROZWADOWSKI,ATTY JULIE A | 3,814.00 |
| 22-1200-0000-63100 | OFC SUPP & EXP | P1800609 | 04/12/2018 | JP MORGAN CHASE BANK NA | 8.69 |
| | | P1800610 | 04/26/2018 | MID CITY OFFICE PRODUCTS | 498.00 |
| | | P1801188 | 04/19/2018 | HENRICKSEN | 349.90 |
| 22-1200-0000-63200 | PUBL/SUBCR/DUES | P1801342 | 04/05/2018 | WISCONSIN FAMILY COURT COMMISS | 400.00 |
| | | P1801388 | 04/12/2018 | WISCONSIN REGISTER IN PROBATE | 50.00 |
| | | CIRCUIT COURTS PROG TOTAL | | | |
| 22-1209-0000-63100 | OFC SUPP & EXP | P1800609 | 04/12/2018 | JP MORGAN CHASE BANK NA | 1,126.53 |
| | | P1800612 | 04/19/2018 | OFFICE PRO INC | 10.15 |
| | | P1801188 | 04/19/2018 | HENRICKSEN | 1,399.60 |
| CLERK OF COURTS PROG TOTAL | | | | 2,536.28 | |

I have reviewed the preceding payments in the total \$19,098.87

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|-----------------|----------|------------|--|-----------------|
| 22-1201-0000-62119 | OTHER SERVICES | | | | |
| | | P1800376 | 04/19/2018 | GONZALEZ,BELEM | 1,430.00 |
| | | P1800377 | 04/19/2018 | FAMILY MATTERS PACT INC | 975.00 |
| | | P1800378 | 04/19/2018 | STRATEGIC RESOLUTIONS LLC | 1,000.00 |
| 22-1201-0000-63200 | PUBL/SUBCR/DUES | | | | |
| | | P1801317 | 04/12/2018 | STATE BAR OF WISCONSIN | 103.69 |
| | | | | MEDIATION/FAMILY COURT SERVICE PROG TOTAL | 3,508.69 |

I have reviewed the preceding payments in the total **\$3,508.69**

Date: Dept. _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--|------------------|----------|------------|----------------------------|------------------|
| 23-2400-0000-62119 | OTHER SERVICES | P1800592 | 04/12/2018 | KAYE PHD,DR MICHAEL | 1,500.00 |
| 23-2400-0000-62218 | DATA COMMUNICTN. | P1800590 | 04/19/2018 | CHARTER COMMUNICATIONS | 204.95 |
| 23-2400-0000-62420 | MACH & EQUIP RM | P1800593 | 04/12/2018 | GENERAL COMMUNICATIONS INC | 5,085.20 |
| | | P1801029 | 04/12/2018 | BURNS FULL SERVICE LLC | 75.00 |
| 23-2400-0000-63100 | OFC SUPP & EXP | P1800670 | 04/12/2018 | JP MORGAN CHASE BANK NA | 78.90 |
| 23-2400-0000-64200 | TRAINING EXP | P1800669 | 04/19/2018 | BELOIT HEALTH SYSTEM INC | 255.00 |
| | | P1800670 | 04/12/2018 | JP MORGAN CHASE BANK NA | 3,809.20 |
| 23-2400-0000-65321 | BLDG/OFC LEASE | P1800589 | 04/12/2018 | GLOBAL TOWER ASSETS LLC | 888.15 |
| 911 PROJECT OPERATIONS PROG TOTAL | | | | | 11,896.40 |

I have reviewed the preceding payments in the total **\$11,896.40**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|-------------------------------------|----------------|----------|------------|--------------------------------|---------------|
| 24-1610-0000-62126 | OFFICER FEES | P1800779 | 04/19/2018 | SOUTHEAST WISCONSIN PROCESS LL | 265.00 |
| 24-1610-0000-62501 | REPORTER FEES | P1800798 | 04/19/2018 | MUELLER CPR-CM,TAMMIE D | 27.50 |
| | | P1800840 | 04/19/2018 | FARRIS,REBECCA S | 45.00 |
| 24-1610-0000-63100 | OFC SUPP & EXP | P1800780 | 04/19/2018 | STAPLES BUSINESS ADVANTAGE | 417.69 |
| | | P1800782 | 04/19/2018 | OFFICE PRO INC | 66.97 |
| 24-1610-0000-63300 | TRAVEL | | 04/19/2018 | DIRKS,SCOTT H | 13.08 |
| DISTRICT ATTORNEY PROG TOTAL | | | | | 835.24 |
| 24-1612-0000-64200 | TRAINING EXP | P1801393 | 04/26/2018 | WISCONSIN VICTIM WITNESS PROFE | 130.00 |
| VICTIM/WITNESS PROG TOTAL | | | | | 130.00 |

I have reviewed the preceding payments in the total **\$965.24**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|------------------------------------|-----------------|----------|------------|--------------------------------|-----------------|
| 28-2650-0000-62170 | PHYSICIAN/OTHER | | | | |
| | | P1800595 | 04/19/2018 | AXIS FORENSIC TOXICOLOGY INC | 1,912.50 |
| | | P1800601 | 04/19/2018 | LB MEDWASTE SERVICES | 62.01 |
| | | P1800672 | 04/19/2018 | SSM HEALTH CARE OF WISCONSIN I | 161.20 |
| | | P1800864 | 04/19/2018 | DANE COUNTY MEDICAL EXAMINERS | 1,297.00 |
| 28-2650-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1800604 | 04/19/2018 | MID CITY OFFICE PRODUCTS | 149.40 |
| | | P1800675 | 04/12/2018 | JP MORGAN CHASE BANK NA | 141.36 |
| MEDICAL EXAMINER PROG TOTAL | | | | | 3,723.47 |

I have reviewed the preceding payments in the total **\$3,723.47**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|--------------------|------------------|----------|------------|---------------------------------|-----------------|
| 34-3850-0000-62119 | OTHER SERVICES | | | | |
| | | P1800051 | 04/05/2018 | VITAL RECORDS | 236.00 |
| | | P1800052 | 04/12/2018 | DNA DIAGNOSTICS CENTER | 886.00 |
| | | P1800054 | 04/05/2018 | GREGG INVESTIGATIONS INC | 2,409.00 |
| | | P1801315 | 04/05/2018 | IOWA DEPARTMENT OF PUBLIC HEAL | 20.00 |
| | | P1801316 | 04/05/2018 | IOWA DEPARTMENT OF PUBLIC HEAL | 20.00 |
| 34-3850-0000-62126 | OFFICER FEES | | | | |
| | | P1800054 | 04/05/2018 | GREGG INVESTIGATIONS INC | 501.00 |
| | | P1801274 | 04/05/2018 | CLARK COUNTY SHERIFFS | 97.56 |
| | | P1801344 | 04/12/2018 | STATE PROCESS SERVICE INC | 30.25 |
| | | P1801358 | 04/12/2018 | ADVANCED PRIVATE INVESTIGATION | 55.00 |
| | | P1801389 | 04/19/2018 | DANE COUNTY SHERIFFS OFFICE | 41.09 |
| | | P1801414 | 04/19/2018 | SOUTHEAST WISCONSIN PROCESS LL | 65.00 |
| | | P1801415 | 04/19/2018 | SAUK COUNTY SHERIFFS DEPT | 60.00 |
| | | P1801421 | 04/19/2018 | LAFAYETTE COUNTY SHERIFFS DEPA | 60.00 |
| | | P1801448 | 04/26/2018 | STEPHENSON COUNTY SHERIFFS DEP | 32.00 |
| 34-3850-0000-62210 | TELEPHONE | | | | |
| | | P1800049 | 04/26/2018 | LANGUAGE LINE SERVICES | 123.84 |
| 34-3850-0000-62503 | INTERPRETER FEES | | | | |
| | | P1800048 | 04/19/2018 | BILINGUAL TRAINING CONSULTANTS | 230.25 |
| 34-3850-0000-63100 | OFC SUPP & EXP | | | | |
| | | P1800053 | 04/12/2018 | JP MORGAN CHASE BANK NA | 1,191.63 |
| | | P1800710 | 04/12/2018 | MID CITY OFFICE PRODUCTS | 398.40 |
| | | P1801379 | 04/19/2018 | WISCONSIN DEPARTMENT OF FINANC | 20.00 |
| | | P1801413 | 04/19/2018 | WEST BEND MUTUAL INSURANCE | 20.00 |
| | | | | CHILD SUPPORT PROG TOTAL | 6,497.02 |

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|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|

I have reviewed the preceding payments in the total \$6,497.02

Date: _____ Dept _____

Committee _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice
INITIATED BY
Public Safety & Justice
SUBMITTED BY



Honorable Daniel Dillon
DRAFTED BY

April 24, 2018
DATE DRAFTED

RECOGNIZING RITA COSTRINI-NORGAL

1 **WHEREAS**, Rita Costrini-Norgal has served the citizens of Rock County for over the past 24 years as a
2 dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Rita Costrini-Norgal began her career on April 5, 1994 as the Director of Mediation and
5 Family Court Services. In this capacity, Rita displayed her commitment to serve the public through the
6 process of mediation as a positive alternative to resolve co-parenting disputes related to the re-
7 organization of a child's family when a child is parented from two homes. In her role as Director of
8 Mediation and Family Court Services, Rita provided assistance as a neutral third party in a safe,
9 confidential and timely manner. Rita worked diligently to foster cooperative parenting relationships.
10 With Rita's guidance, parents found "pathways-of-communication" thus reducing the stress of a child.
11 Assisting parties of domestic violence with finding safe alternatives when exchanging a child was also
12 one of Rita's many accomplishments. Rita dedication to her profession was simply a part of her nature.
13 Rita took great pride in serving the public; and,
14

15 **WHEREAS**, over the course of her career has worked under four Presiding Judges: the Honorable John
16 Lussow, the Honorable James Daley, the Honorable Richard Werner and the Honorable Daniel Dillon;
17 and,
18

19 **WHEREAS**, over the course of her career, Rita Costrini-Norgal has worked with three Clerks of Court:
20 Clerk of Court Wayne Pfister, Clerk of Court Eldred Mielke and Clerk of Court Jacki Gackstatter; and,
21

22 **WHEREAS**, Rita Costrini-Norgal worked diligently in her position as Director of Mediation and Family
23 Court Service until her well-deserved retirement on April 13, 2018; and,
24

25 **WHEREAS**, Rita Costrini-Norgal has demonstrated, by her example, the true meaning of public service
26 and commitment to helping families; and,
27

28 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to
29 commend Rita Costrini-Norgal for her long and faithful service.
30

31 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
32 this _____ day of _____, 2018 does hereby recognize Rita Costrini-Norgal for her many
33 years of dedicated service and extend their best wishes to her in her future endeavors.
34

35 **BE IT FURTHER RESOLVED** that the County Clerk of Rock County be authorized and directed to
36 furnish a copy of this resolution to Rita Costrini-Norgal.

Recognizing Rita Costrini-Norgal
Page 2

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

J. Russell Podzilni, Chair

Terry Fell

Mary Mawhinney, Vice Chair

Kara Hawes

Henry Brill

Brian Knutson

Betty Jo Bussie

Phillip Owens

Louis Peer

Alan Sweeney

Terry Thomas

Richard Bostwick

Bob Yeomans

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Mary Beaver
INITIATED BY



Randy Terronez
DRAFTED BY

Public Safety & Justice Committee
SUBMITTED BY

April 24, 2018
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; and,
- 4
- 5 **WHEREAS**, the EMS system includes emergency medical technicians, paramedics, firefighters,
- 6 physicians, nurses, educators, administrators, and others; and,
- 7
- 8 **WHEREAS**, career and volunteer EMS team members are dedicated and selfless professionals who
- 9 engage in thousands of hours of training to enhance their skills; and,
- 10
- 11 **WHEREAS**, the citizens of Rock County benefit from the knowledge, skills, and dedication of these
- 12 EMS specialists as they work together to ensure prompt and appropriate treatment at the scene, on the
- 13 way to the hospital, and in the emergency room; and,
- 14
- 15 **WHEREAS**, the Rock County Board of Supervisors wishes to honor the dedication of those who
- 16 provide the day-to-day lifesaving services of medicine's "front line."
- 17
- 18 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 19 this _____ day of _____, 2018 does hereby proclaim May 20-26, 2018 as Emergency Medical
- 20 Services Week and expresses its appreciation for the life-saving work of these professionals in our
- 21 community.
- 22
- 23 **BE IT FURTHER RESOLVED**, that the County Clerk is directed to send a copy of this resolution to
- 24 each EMS agency within Rock County.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Terry Fell

Kara Hawes

Brian Knudson

Phillip Owens

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

April 30, 2018
DATE DRAFTED

Awarding Contract to Program Radios for Sheriff's Office

- 1 **WHEREAS**, the 2018 budget does include funds to program the Sheriff's Office mobile and portable
- 2 radios; and,
- 3
- 4 **WHEREAS**, the radios need to be programed in order to respond to statewide emergencies; and,
- 5
- 6 **WHEREAS**, General Communications of Madison, WI has the State bid, #505ENT-O16-
- 7 SAFETYCOMM-04, for Kenwood radios; and,
- 8
- 9 **WHEREAS**, the cost to program the radios is \$38,456.25.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 12 this _____ day of _____, 2018, does hereby authorize General Communications, of Madison,
- 13 WI, to program the Sheriff's Office radios.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Terry Fell

Kara Hawes

Brian Knudson

Phillip Owens

FISCAL NOTE:

Sufficient funds were included in the 2018 budget for the cost of this project. This project is being funded by sales tax revenue.

Sherry Oja
Finance Director

LEGAL NOTE:

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

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Executive Summary

The Sheriff's Office included funds in the 2018 budget to program the Sheriff's Office's mobile and portable radios. The radios need to be programmed in order to respond to statewide emergencies. The radios will be programmed with WISCOM, DaneCom, and four additional channels.

The Wisconsin Interoperable System for Communications (WISCOM) is a shared system that first responders in communities across the state use to communicate during a major disaster or large-scale incident. WISCOM supports up to four simultaneous conversation paths during an incident.

The DaneCom Interoperable Voice Radio Communications System is comprised of several radio subsystems, including a 10-channel trunked VHF P25 subsystem.

The cost to program the radios is \$38,456.25.

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Criminal Justice Coordinating Council
INITIATED BY

Public Safety & Justice Committee

SUBMITTED BY



Elizabeth Pohlman McQuillen/National Association of
Drug Court Professionals (NADCP)

DRAFTED BY

April 16, 2018
DATE DRAFTED

PROCLAIMING MAY 2018 TREATMENT COURT MONTH

- 1 **WHEREAS**, there are now more than 3,000 treatment courts nationwide; and
2
3 **WHEREAS**, treatment courts are the cornerstone of criminal justice reform sweeping the nation; and
4
5 **WHEREAS**, treatment courts have served more than 1.4 million individuals; and
6
7 **WHEREAS**, they are now recognized as the most successful justice system intervention in our nation's
8 history; and
9
10 **WHEREAS**, they save up to \$27 for every \$1 invested and up to \$13,000 for every individual they serve;
11 and
12
13 **WHEREAS**, treatment courts significantly improve substance use disorder treatment outcomes,
14 substantially reduce addiction and related crime, and do so at less expense than any other criminal justice
15 strategy; and
16
17 **WHEREAS**, treatment courts improve education, employment, housing and financial stability, promote
18 family reunification, reduce foster care placements, and increase the rate of addicted mothers delivering
19 babies who are fully drug free; and
20
21 **WHEREAS**, treatment courts facilitate community-wide partnerships, bringing together public safety
22 and public health professionals; and
23
24 **WHEREAS**, treatment courts demonstrate that when one person rises out of substance use and crime, we
25 all rise; and; and
26
27 **WHEREAS**, the time has come to put a treatment court within reach of every eligible person in need;
28 and
29
30 **WHEREAS**, Rock County started its Drug Court in April 2007, and has had 616 total participants and
31 274 successful graduates as of April 15, 2018; and
32
33 **WHEREAS**, Rock County started its Veterans Court in September 2009, and has had 73 total
34 participants and 48 successful graduates as of April 15, 2018.
35
36 **WHEREAS**, Rock County started its OWI Court in October 2012, and has had 83 total participants and
37 50 successful graduates as of April 15, 2018.
38
39 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
40 this _____ day of _____, 2018, does hereby declare that a "Treatment Court Month" be
41 established during the month of May 2018.

PROCLAIMING MAY 2018 TREATMENT COURT MONTH

Page 2

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson

Kara Hawes

Terry Fell

Phillip Owens



BID SUMMARY FORM

BID NUMBER #2017-49
 BID NAME SIREN REPLACEMENT – CLINTON
 BID DUE DATE AUGUST 23, 2017 – 1:30 P.M.
 DEPARTMENT EMERGENCY MANAGEMENT

| | FEDERAL SIGNAL UNIVERSITY PARK IL | AMERICAN SIGNAL MILWAUKEE WI |
|--|--------------------------------------|---------------------------------|
| SIREN | 5,808.00 | 10,000.00 |
| TRANSFORMER | 1,486.32 | INCLUDED |
| ALL NECESSARY EQUIPMENT INCLUDING ANTENNA | 1,528.56 | INCLUDED |
| REMOVAL/DISPOSAL OF EXISTING SIREN & POLE | 416.67 | INCLUDED |
| INSTALLATION, FULL ASSEMBLY, START UP AND COMMISSION | 4,444.44 | 4,250.00 |
| NEW POLE & INSTALLATION | INCLUDED | INCLUDED |
| POLE MOUNT | 46.20 | INCLUDED |
| SHIPPING CHARGES | 537.52 | 100.00 |
| TOTAL PROJECT COST | \$ 14,267.71 | \$ 14,350.00 |

Invitation to bid was advertised in the Beloit Daily News and on the Internet.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: FEDERAL SIGNAL

Robert Spodern 04-26-18
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE