



**NOTE: Location,  
Date & Time**

**PUBLIC SAFETY & JUSTICE COMMITTEE  
THURSDAY – APRIL 27, 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 April 3, 2017
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions
  - A. Proclaiming Correctional Employees Week
7. Committee Requests and Motions
8. Adjournment

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63501	GAS & FUELS				
		P1700190	03/23/2017	WRIGHT EXPRESS FSC	14,264.11
21-2100-0000-67105	MOTOR VEHICLES				
		P1700795	03/30/2017	EWALD AUTOMOTIVE GROUP	18,220.50
				<b>SHERIFF PROG TOTAL</b>	<b>32,484.61</b>
21-2200-0000-62119	OTHER SERVICES				
		P1700149	03/02/2017	BI INC	21,385.85
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	03/09/2017	ADVANCED CORRECTIONAL	72,273.00
21-2200-0000-64125	BD OF PRISONERS				
		P1700139	03/09/2017	ARAMARK CORRECTIONAL SERVICES	43,957.79
21-2200-0000-64904	SUNDRY EXPENSE				
		P1700151	03/09/2017	BOB BARKER COMPANY INC	13,616.52
				<b>CORRECTIONAL FACILITY PROG TOTAL</b>	<b>151,233.16</b>
21-2540-0000-62119	OTHER SERVICES				
		P1701136	03/09/2017	JANESVILLE FIRE DEPARTMENT	32,964.67
				<b>LEVEL B HAZMAT TEAM PROG TOTAL</b>	<b>32,964.67</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

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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 \$216,682.44

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

Committee \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1700180	03/23/2017	STANARD AND ASSOCIATES INC	790.00
21-2100-0000-62210	TELEPHONE	P1700154	03/16/2017	CHARTER COMMUNICATIONS	218.91
		P1701172	03/16/2017	CALL EM ALL LLC	330.00
21-2100-0000-62400	R & M SERV	P1700173	03/02/2017	OFFICE PRO INC	138.77
21-2100-0000-62410	R & M-VEHICLES	P1700140	03/23/2017	BANDT COMMUNICATIONS INC	1,306.25
		P1700141	03/23/2017	BATTERIES PLUS LLC	44.85
		P1700144	03/02/2017	GORDIE BOUCHER FORD LINCOLN ME	1,906.35
		P1700152	03/02/2017	CARQUEST AUTO PARTS	2,872.08
		P1700155	03/30/2017	CITY LOCK AND KEY INC	162.00
		P1700158	03/23/2017	FAGAN CHEVROLET AND CADILLAC I	118.50
		P1700160	03/02/2017	FRANK BOUCHER CHRYSLER DODGE	288.60
		P1700169	03/02/2017	MENARDS	23.70
		P1700244	03/02/2017	DAVIS CITGO SERVICE INC	293.00
		P1700246	03/30/2017	POMPS TIRE SERVICE INC	3,211.63
		P1700250	03/02/2017	BEE LINE ALIGNMENT INC	30.00
		P1700673	03/02/2017	NORTON WELDING AND FABRICATION	150.00
		P1701128	03/09/2017	PAKES ENGINE AND MACHINE INC	277.32
		P1701243	03/30/2017	DECATUR ELECTRONICS INC	140.00
21-2100-0000-62420	MACH & EQUIP RM	P1700140	03/02/2017	BANDT COMMUNICATIONS INC	1,426.50
		P1700169	03/02/2017	MENARDS	19.38
		P1701325	03/30/2017	RESPONSE TECHNOLOGIES LTD	89.50
21-2100-0000-63100	OFC SUPP & EXP	P1700169	03/09/2017	MENARDS	71.72
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	534.77
		P1700830	03/16/2017	ARAMARK UNIFORM SERVICES INC	15.36
21-2100-0000-63101	POSTAGE	P1700159	03/02/2017	FEDERAL EXPRESS CORP	132.95
		P1700177	03/30/2017	ROCK COUNTY SHERIFFS PETTY CAS	194.26
		P1700184	03/02/2017	UPS STORE,THE	21.20
21-2100-0000-63200	PUBL/SUBCR/DUES	P1700758	03/16/2017	INTERNATIONAL ASSOCIATION FOR	50.00
		P1701173	03/16/2017	NATIONAL SHERIFFS ASSOCIATION	175.00
		P1701320	03/30/2017	JANESVILLE POLICE DEPARTMENT	50.00
21-2100-0000-63406	CLOTHING/UNIFORM	P1700147	03/02/2017	LARK UNIFORMS	87.10
21-2100-0000-63407	COMPUTER SUPPL	P1700173	03/02/2017	OFFICE PRO INC	1,254.50
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	1,926.46
21-2100-0000-63409	CRIME SCENE SUPP	P1700137	03/09/2017	ADORAMA	97.20
		P1700169	03/09/2017	MENARDS	56.44
		P1700179	03/23/2017	SIRCHIE FINGER PRINT LABORATOR	479.50

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FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63501	GAS & FUELS				
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	170.35
21-2100-0000-63900	AMMO/RANGE SUPPL				
		P1700671	03/09/2017	PAUL CONWAY SHIELDS INC	331.06
		P1700762	03/02/2017	TASER INTERNATIONAL	3,045.76
		P1700953	03/02/2017	BROWNELLS INC	57.07
		P1700954	03/16/2017	CAMPBELL INDUSTRIAL SUPPLY	481.33
		P1700958	03/09/2017	MIWALL CORP	690.00
		P1701170	03/16/2017	DEFENSE SOLUTIONS GROUP INC	75.09
21-2100-0000-63904	POLICING/1ST AID				
		P1700141	03/30/2017	BATTERIES PLUS LLC	389.90
		P1700148	03/16/2017	BELOIT MEMORIAL HOSPITAL	49.97
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	126.58
		P1700167	03/16/2017	KENLYN KENNELS INC	155.00
		P1700169	03/30/2017	MENARDS	398.00
		P1700177	03/30/2017	ROCK COUNTY SHERIFFS PETTY CAS	305.92
21-2100-0000-63905	PISTOL RANGE/CO				
		P1700150	03/09/2017	BLACKHAWK TECHNICAL COLLEGE	100.00
21-2100-0000-64200	TRAINING EXP				
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	2,036.19
		P1700177	03/30/2017	ROCK COUNTY SHERIFFS PETTY CAS	168.00
		P1701036	03/02/2017	MIDWEST POLICE MOTORCYCLE TRAI	1,495.00
		P1701037	03/02/2017	BADGER STATE SHERIFFS ASSOCIAT	75.00
		P1701317	03/30/2017	MERCY HEALTH SYSTEM	200.00
		P1701322	03/30/2017	BADGER STATE SHERIFFS ASSOCIAT	75.00
21-2100-0000-64205	STAFF EDUC				
			03/02/2017	WESTNESS,GREG	1,132.57
			03/23/2017	KADERLY,BRADLEY	1,037.75
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1700666	03/09/2017	SYMBOL ARTS LLC	1,652.75
21-2100-0000-64904	SUNDRY EXPENSE				
			03/02/2017	NOLAN,SHAWN	179.35
		P1700759	03/02/2017	MMPR	595.00
		P1701318	03/30/2017	COUGAR LANES	81.00
21-2100-0000-67105	MOTOR VEHICLES				
		P1700271	03/23/2017	GENERAL COMMUNICATIONS INC	2,271.55
		P1701046	03/09/2017	SIGN A RAMA USA	635.00
21-2100-0000-67160	CA \$500-\$4,999				
		P1700762	03/02/2017	TASER INTERNATIONAL	2,892.15
				<b>SHERIFF PROG TOTAL</b>	<b>39,886.14</b>
21-2119-2016-69501	AID TO LOCALITIE				
		P1701242	03/23/2017	JANESVILLE POLICE DEPARTMENT	5,628.23
				<b>OWI TASK FORCE GRANT PROG TOTAL</b>	<b>5,628.23</b>
21-2140-2016-64200	TRAINING EXP				
		P1701081	03/02/2017	WISCONSIN NARCOTICS OFFICERS A	825.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2140-2016-67160	CA \$500-\$4,999				
		P1701132	03/30/2017	PAUL CONWAY SHIELDS INC	721.50
				HIDTA GRANT PROG TOTAL	1,546.50
21-2167-0000-62119	OTHER SERVICES				
		P1700150	03/02/2017	BLACKHAWK TECHNICAL COLLEGE	3,573.56
		P1700153	03/16/2017	CESA 2	8,639.24
21-2167-0000-64904	SUNDRY EXPENSE				
		P1700169	03/23/2017	MENARDS	143.42
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	110.56
		P1700903	03/02/2017	BAKER CREEK HEIRLOOM SEED CO L	94.75
				RECAP OPERATIONS PROG TOTAL	12,561.53
21-2200-0000-62119	OTHER SERVICES				
		P1700166	03/23/2017	JUSTICE BENEFIT LLC	1,408.00
21-2200-0000-62161	HOUSEHOLD SERV				
		P1700163	03/02/2017	JAYS BIG ROLLS INC	2,977.00
		P1700168	03/30/2017	MEDLINE INDUSTRIES INC	479.25
		P1700169	03/02/2017	MENARDS	36.84
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	908.35
		P1700252	03/09/2017	DE VERE COMPANY INC	500.06
		P1700830	03/16/2017	ARAMARK UNIFORM SERVICES INC	153.60
		P1700961	03/23/2017	VERITIV OPERATING COMPANY	445.47
21-2200-0000-62163	LAUNDRY				
		P1700830	03/09/2017	ARAMARK UNIFORM SERVICES INC	10,986.80
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	03/09/2017	ADVANCED CORRECTIONAL	6,735.64
21-2200-0000-62420	MACH & EQUIP RM				
		P1700145	03/02/2017	ITW FOOD EQUIPMENT GROUP LLC	4,227.48
21-2200-0000-63100	OFC SUPP & EXP				
		P1700169	03/30/2017	MENARDS	6.36
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	403.64
21-2200-0000-63200	PUBL/SUBCR/DUES				
		P1701118	03/09/2017	AMERICAN CORRECTIONAL	35.00
		P1701319	03/30/2017	AMERICAN JAIL ASSOCIATION	48.00
21-2200-0000-63406	CLOTHING/UNIFORM				
			03/09/2017	ALBECK,ERIK A	1,000.00
			03/09/2017	WELLNITZ,MITCHELL R	1,000.00
21-2200-0000-64200	TRAINING EXP				
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	1,742.60
		P1700905	03/02/2017	FOND DU LAC COUNTY SHERIFF DEP	125.00
		P1700993	03/16/2017	FOX VALLEY TECHNICAL COLLEGE	410.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1700140	03/09/2017	BANDT COMMUNICATIONS INC	1,855.70
		P1700151	03/09/2017	BOB BARKER COMPANY INC	10,292.32
		P1700154	03/16/2017	CHARTER COMMUNICATIONS	357.07
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	159.66

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700169	03/30/2017	MENARDS	169.49
		P1700760	03/02/2017	TASER INTERNATIONAL	4,702.71
		P1701038	03/02/2017	TIMEKEEPING SYSTEMS INC	139.17
		P1701048	03/02/2017	GEMPLERS	439.75
		P1701080	03/02/2017	5 ALARM FIRE AND SAFETY EQUIPM	1,487.00
		P1701321	03/30/2017	GRAINGER	74.00
		<b>CORRECTIONAL FACILITY PROG TOTAL</b>			<b>53,305.96</b>
21-2500-0000-63100	OFC SUPP & EXP				
		P1700173	03/16/2017	OFFICE PRO INC	75.27
		P1700181	03/02/2017	STAPLES BUSINESS ADVANTAGE	43.33
21-2500-0000-63104	PRNT & DUPLICATI				
		P1701119	03/09/2017	BLISS COMMUNICATIONS INC	30.24
		<b>EMERGENCY MANAGEMENT PROG TOTAL</b>			<b>148.84</b>
21-2560-2017-63904	POLICING/1ST AID				
		P1701247	03/23/2017	GRAINGER	123.72
21-2560-2017-64200	TRAINING EXP				
		P1700165	03/16/2017	JP MORGAN CHASE BANK NA	855.80
		<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>			<b>979.52</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$114,056.72

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES				
		P1700721	03/09/2017	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1700722	03/09/2017	FREIER,ATTY JOSEPH M	3,814.00
		P1700723	03/09/2017	OTTHROW,RANDI L	3,814.00
		P1700724	03/09/2017	WITT LAW OFFICES LLC	3,814.00
22-1200-0000-62195	SERV.PROG.FEES				
		P1701293	03/30/2017	CASA OF ROCK COUNTY	6,000.00
22-1200-0000-63100	OFC SUPP & EXP				
		P1700240	03/23/2017	OFFICE PRO INC	8.60
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1700241	03/23/2017	STATE BAR OF WISCONSIN	204.46
		P1701313	03/30/2017	WISCONSIN ASSOCIATION OF JUDIC	200.00
22-1200-0000-63202	LAW BOOKS				
		P1700239	03/02/2017	THOMSON WEST	6,926.39
		P1701323	03/30/2017	CONTINUING LEGAL EDUCATION FOR	553.00
22-1200-0000-63901	JUROR'S MEALS				
		P1700237	03/09/2017	JP MORGAN CHASE BANK NA	71.86
22-1200-0000-64200	TRAINING EXP				
		P1701314	03/30/2017	WISCONSIN REGISTER IN PROBATE	50.00
				<b>CIRCUIT COURTS PROG TOTAL</b>	<b>29,270.31</b>
22-1209-0000-63100	OFC SUPP & EXP				
		P1603122	03/30/2017	MID AMERICA BUSINESS SYSTEMS	2,467.50
		P1700237	03/09/2017	JP MORGAN CHASE BANK NA	35.01
		P1700240	03/02/2017	OFFICE PRO INC	23.78
		P1701129	03/09/2017	ADVANCED FILING CONCEPTS INC	107.91
		P1701130	03/09/2017	ADVANCED FILING CONCEPTS INC	107.91
22-1209-0000-63200	PUBL/SUBCR/DUES				
		P1700237	03/09/2017	JP MORGAN CHASE BANK NA	20.00
22-1209-0000-64200	TRAINING EXP				
		P1700237	03/09/2017	JP MORGAN CHASE BANK NA	35.00
				<b>CLERK OF COURTS PROG TOTAL</b>	<b>2,797.11</b>



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES	P1700005	03/23/2017	GONZALEZ,BELEM	780.00
		P1700006	03/23/2017	FAMILY MATTERS PACT INC	1,110.00
		P1700007	03/23/2017	STRATEGIC RESOLUTIONS LLC	700.00
22-1201-0000-63100	OFC SUPP & EXP	P1701008	03/23/2017	OFFICE PRO INC	7.28
		P1701283	03/23/2017	STAPLES BUSINESS ADVANTAGE	34.36
22-1201-0000-64200	TRAINING EXP	P1701066	03/02/2017	WIPCOD	250.00
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>					<b>2,881.64</b>

I have reviewed the preceding payments in the total \$2,881.64

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1700557	03/09/2017	OFFICE PRO INC	29.56
		P1701178	03/23/2017	OCCUPATIONAL HEALTH CENTER	812.72
23-2400-0000-62218	DATA COMMUNICTN.	P1700553	03/02/2017	CHARTER COMMUNICATIONS	196.82
23-2400-0000-62420	MACH & EQUIP RM	P1701117	03/16/2017	FERRELLGAS	210.67
23-2400-0000-63100	OFC SUPP & EXP	P1700559	03/09/2017	JP MORGAN CHASE BANK NA	429.10
		P1701179	03/23/2017	MID CITY OFFICE PRODUCTS	13.24
23-2400-0000-63406	CLOTHING/UNIFORM	P1701240	03/30/2017	MMPR	134.45
23-2400-0000-64200	TRAINING EXP	P1700559	03/16/2017	JP MORGAN CHASE BANK NA	2,004.18
		P1701241	03/30/2017	VICKERS,MICHAEL	100.00
23-2400-0000-65321	BLDG/OFC LEASE	P1700560	03/23/2017	GLOBAL TOWER ASSETS LLC	853.99
		P1701222	03/30/2017	FERRELLGAS	36.00
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>4,820.73</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

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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 \$4,820.73

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1701167	03/16/2017	DANE COUNTY CLERK OF COURTS	36.50
24-1610-0000-62126	OFFICER FEES				
		P1700621	03/02/2017	SOUTHEAST WISCONSIN PROCESS LL	2,035.00
24-1610-0000-62501	REPORTER FEES				
		P1700689	03/02/2017	KANE,KRISTINE	67.00
		P1700697	03/02/2017	MUELLER CPR-CM,TAMMIE D	176.50
		P1700698	03/30/2017	NELSON,DEBRA A	4.00
		P1700734	03/30/2017	FARRIS,REBECCA S	10.50
		P1701166	03/16/2017	CASE,JESSICA	35.50
24-1610-0000-63100	OFC SUPP & EXP				
		P1700701	03/16/2017	OFFICE PRO INC	264.59
		P1700742	03/02/2017	STAPLES BUSINESS ADVANTAGE	1,904.31
		P1700744	03/16/2017	MID CITY OFFICE PRODUCTS	126.50
24-1610-0000-63202	LAW BOOKS				
		P1700741	03/02/2017	STATE BAR OF WISCONSIN	72.35
		P1701134	03/16/2017	DOCUMENT SALES AND DISTRIBUTIO	840.74
24-1610-0000-63300	TRAVEL				
			03/02/2017	OLEARY,DAVID J	284.76
			03/16/2017	TJOA,GWANNY	12.84
24-1610-0000-64200	TRAINING EXP				
		P1701059	03/02/2017	WISCONSIN NARCOTICS OFFICERS A	330.00
				<b>DISTRICT ATTORNEY PROG TOTAL</b>	<b>6,201.09</b>
24-1612-0000-63100	OFC SUPP & EXP				
		P1700321	03/16/2017	OFFICE PRO INC	164.64
		P1700330	03/16/2017	STAPLES BUSINESS ADVANTAGE	142.31
				<b>VICTIM/WITNESS PROG TOTAL</b>	<b>306.95</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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 \$6,508.04

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER	P1700342	03/16/2017	AXIS FORENSIC TOXICOLOGY INC	1,870.00
		P1700494	03/16/2017	LB MEDWASTE SERVICES	58.45
		P1700506	03/16/2017	SSM HEALTH CARE OF WISCONSIN I	305.10
28-2650-0000-63100	OFC SUPP & EXP	P1700502	03/16/2017	OFFICE PRO INC	100.36
		P1700511	03/16/2017	JP MORGAN CHASE BANK NA	118.97
		<b>MEDICAL EXAMINER PROG TOTAL</b>			

I have reviewed the preceding payments in the total **\$2,452.88**

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	03/02/2017	GREGG INVESTIGATIONS INC	2,550.00
		P1700033	03/02/2017	VITAL RECORDS	260.00
		P1700034	03/02/2017	DNA DIAGNOSTICS CENTER	2,218.75
34-3850-0000-62126	OFFICER FEES				
		P1700032	03/02/2017	GREGG INVESTIGATIONS INC	525.00
		P1701096	03/02/2017	MARICOPA COUNTY PROCESS	65.00
		P1701097	03/02/2017	MARICOPA COUNTY PROCESS	65.00
		P1701114	03/09/2017	ADAMS COUNTY SHERIFF	46.26
		P1701127	03/09/2017	STERN PROCESS AND INVESTIGATIO	60.00
		P1701143	03/09/2017	GRANT COUNTY SHERIFF	90.66
		P1701200	03/23/2017	DODGE COUNTY SHERIFFS	65.00
		P1701209	03/23/2017	CHIPPEWA COUNTY SHERIFFS DEPAR	55.00
		P1701250	03/30/2017	O BRIEN AND ASSOCIATES INC	50.00
34-3850-0000-62210	TELEPHONE				
		P1700030	03/23/2017	LANGUAGE LINE SERVICES	136.08
34-3850-0000-62501	REPORTER FEES				
		P1701115	03/09/2017	KOLNIK,LAURA	16.50
34-3850-0000-62503	INTERPRETER FEES				
		P1700028	03/23/2017	BILINGUAL TRAINING CONSULTANTS	140.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1700031	03/02/2017	OFFICE PRO INC	339.00
		P1700035	03/09/2017	JP MORGAN CHASE BANK NA	847.58
				<b>CHILD SUPPORT PROG TOTAL</b>	<b>7,530.08</b>

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF MARCH 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 \$7,530.08

Date: Dept \_\_\_\_\_  
Committee \_\_\_\_\_

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

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

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT SPODEN  
INITIATED BY



CMDR ERIK CHELLEVOLD  
DRAFTED BY

PUBLIC SAFETY & JUSTICE  
SUBMITTED BY

MARCH 15, 2017  
DATE DRAFTED

**PROCLAIMING CORRECTIONAL EMPLOYEES WEEK**

1 **WHEREAS**, the State of Wisconsin has proclaimed May 7-13, 2017 as Correctional Employees Week,  
2 to recognize the significant work and unique contributions of correctional employees; and,  
3

4 **WHEREAS**, Rock County Correctional Employees demonstrate a selfless commitment to ensuring  
5 public safety by the diligent supervision of sentenced and pretrial offenders and adjudicated juveniles;  
6 and,  
7

8 **WHEREAS**, the quality of life in Rock County is enhanced by the commitment of correctional  
9 employees to restoring a portion of the County's citizenry to a more positive position in society by  
10 providing offenders fair and impartial custody, treatment, nutrition, education and healthcare; and,  
11

12 **WHEREAS**, as public servants, correctional employees dutifully perform their work with courage,  
13 pride and true professionalism.  
14

15 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors assembled  
16 this \_\_\_\_\_ day of \_\_\_\_\_, 2017 proclaim May 7-13, 2017 to be Correctional Employees Week  
17 and call upon all our citizens to especially honor and show our appreciation for correctional employees  
18 serving Rock County.

Respectfully Submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

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

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Phillip Owens