

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 2, 2021 – 5:00 P.M.
CALL: 1-312-626-6799
MEETING ID: 880 9266 1427
PASSCODE: 734327**

Join Zoom Meeting

<https://us02web.zoom.us/j/88092661427?pwd=Y05qY1BzNlN3TElOZC9mUjNUUnRkUT09>

Meeting ID: 880 9266 1427

Passcode: 734327

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Friday, July 30, 2021. To submit a public comment, use the following email: countyadmin@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – AUGUST 2, 2021 – 5:00 P.M.

Agenda

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – June 21, 2021
5. Consent Calendar
 - a. Transfers
 - b. Review of Payments (June & July)
6. Resolutions and Committee Approval
 - a. To Recognize August As Child Support Awareness Month
 - b. Recognizing Colleen Johns
 - c. Eliminating 2.0 Deputy Clerk Positions and Creating 2.0 Lead Deputy Clerk Positions
 - d. Recognizing Correctional Supervisor Larry L. Klusmeyer
 - e. Recognizing Correctional Officer Andrea M. Pepper
7. Update, Discussion and Possible Action
8. Committee Requests and Motions
9. Set next meeting date and time
10. 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 – June 21, 2021

Call to Order. Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:30 P.M. via teleconference.

Committee Members Present via Phone/Video: Supervisors Beaver, Knudson, Bomkamp, Taylor and Rynes.

Committee Members Absent: None.

Staff Members Present via Phone/Video: Sheriff Troy Knudson; Randy Terronez, Assistant to the County Administrator; Melissa Wittwer, Child Support; Kathren Sukus, Communications Center Director; Jackie Gackstatter, Clerk of the Circuit Court; Belem Regan, Mediation & Family Court Services Manager; and Terri Carlson, Risk Manager.

Others Present. None.

Adoption of Agenda. Supervisor Rynes moved approval of the agenda as presented, second by Supervisor Knudson. ADOPTED.

Public Comment. None.

Approval of Minutes – May 17, 2021. Supervisor Bomkamp moved approval of the minutes of May 17, 2021, second by Supervisor Taylor. ADOPTED.

Consent Calendar.

Transfers

Transfers

911 Communications Center

FROM

<u>Account #</u>	<u>Amount</u>
23-2400-0000-61100	\$24,926
Regular Wages	

TO

<u>Account#</u>	<u>Amount</u>
23-2400-0000-62119	\$24,926
Other Contracted Services	

Supervisor Knudson moved approval of the above Transfer for the Communications Center, second by Supervisor Bomkamp. ADOPTED.

Kathy Sukus noted the November 2020 network storm resulted in the need for the consultant. Staffing issues were also discussed.

Review of Payments The committee accepted the reports.

Resolutions and Committee Approval. None.

Update, Discussion and Possible Action

Discussion of Pre-Budget meeting Supervisor Beaver noted the Sheriff's Office pre-budget review session is scheduled via zoom for 6:00 p.m., Tuesday, August 3 and she encouraged Committee members to attend.

Committee Requests and Motions.

Supervisor Bomkamp relayed a concern on the Medical Examiner transport cot/body transport process. Randy Terronez will follow up with the department.

Supervisor Rynes inquired on role of the Committee in the allocation of American Relief Program Act (ARPA) funding. Randy Terronez stated that information may be forthcoming in August/September.

Set Next Meeting Date and Time Supervisor Beaver noted the next regularly scheduled meeting would be Monday, July 5 which is a federal holiday. The Committee agreed to meet 5:00 p.m., Monday, July 19.

Adjournment. Supervisor Taylor moved adjournment at 5:43 P.M., second by Supervisor Rynes. ADOPTED.

Respectfully submitted,

Randy Terronez
Assistant to the County Administrator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals	P2100144	06/10/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	1,185.00
21-2100-0000-62210	Telephone	P2100078	06/24/2021	CHARTER COMMUNICATIONS	JUNE INTERNET	240.17
21-2100-0000-62400	R & M Services	P2100137	06/17/2021	PITNEY BOWES INC	2ND QTR POSTAGE MACHINE RENTAL	141.30
		P2100140	06/17/2021	OFFICE PRO INC	SHREDDING	77.18
		P2101374	06/03/2021	JANESVILLE FIRE DEPARTMENT	5YR AIR CONTRACT	1,800.00
21-2100-0000-62410	R&M-Vehicles	P2100056	06/24/2021	BOUCHER AUTO BODY - JANESVILLE	#15 BODY REPAIR	4,476.14
		P2100075	06/03/2021	DAVIS CITGO SERVICE INC	TOW TAHOE SQUAD	793.00
		P2100080	06/17/2021	CARQUEST AUTO PARTS	ANTIFREEZE	113.96
		P2100087	06/24/2021	FRANK BOUCHER CHRYSLER DODGE J	USB CONNECTORS FO CHANGEOVERS	148.00
		P2100124	06/24/2021	GORDIE BOUCHER FORD LINCOLN ME	#6 DEER HIT	1,243.80
		P2100125	06/24/2021	GENERAL COMMUNICATIONS INC	SIREN	749.00
		P2100129	06/24/2021	MENARDS	PIT CARS	74.06
		P2100135	06/17/2021	POMPS TIRE SERVICE INC	#64 Battery	4,446.54
		P2100154	06/17/2021	US BANK	TUBES FOR PIT CARS	258.60
21-2100-0000-63100	Office&Misc Exp	P2100041	06/17/2021	AMERICAN AWARDS AND PROMOTIONS	NOBLE RETIREMENT	139.90
		P2100054	06/24/2021	CINTAS CORP	LES MATS	89.20
		P2100067	06/17/2021	BATTERIES PLUS LLC	BATTERIES	30.72
		P2100154	06/17/2021	US BANK	OFFICE SUPPLIES	853.72
21-2100-0000-63101	Postage	P2100094	06/10/2021	FEDERAL EXPRESS CORP	POSTAGE	74.91
		P2100154	06/17/2021	US BANK	B OF I POSTAGE	106.00
21-2100-0000-63405	Security Supply	P2100154	06/17/2021	US BANK	AMOR EXPRESS-PLATES, CARRIERS	922.46
21-2100-0000-63406	Clothing/Uniform	P2100086	06/17/2021	GALLS LLC	BADGES	770.00
		P2100142	06/10/2021	UNIFORM DEN EAST	PATCHES	39.46
21-2100-0000-63407	Computer Supply	P2100154	06/17/2021	US BANK	TONER	2,982.86
21-2100-0000-63501	Gas/Other Fuels					

PS & J 7/19/2021

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63900	Ammo/Range	P2100131	06/17/2021	KWIK TRIP EXTENDED NETWORK	MAY FUEL	19,681.21
		P2100150	06/17/2021	ROCK COUNTY SHERIFFS PETTY CAS	FUEL	24.46
		P2100154	06/17/2021	US BANK	FUEL	43.25
21-2100-0000-63902	Crime Prevention	P2100129	06/17/2021	MENARDS	RANGE SUPPLIES	461.20
		P2100154	06/17/2021	US BANK	BACKPACK, POUCHES	642.33
21-2100-0000-63904	Policing/1st Aid	P2100154	06/17/2021	US BANK	STAR LABELS - FAIR	627.00
		P2101377	06/03/2021	ROCK COUNTY 4H FAIR INC	FAIR TENT - ROCK COUNTY 4H	694.00
		P2100061	06/10/2021	BELOIT MEMORIAL HOSPITAL	OWI - HENTHORN	39.00
21-2100-0000-64200	Training	P2100127	06/24/2021	MERCY HEALTH SYSTEM	OWI REDDERS/WERTZ	78.52
		P2100131	06/17/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	28.90
		P2100132	06/17/2021	KENLYN KENNELS INC	ST MICHAEL DOG BOARDING	276.00
		P2100154	06/17/2021	US BANK	AED BATTERIES	326.79
		P2100824	06/10/2021	ANIMAL CARE EQUIPMENT AND SERV	FP-YP FREEMAN EXTENDABLE POLE	130.50
		P2101234	06/24/2021	SIR SUDZ LLC	MAY CAR WASHES	287.64
		P2101355	06/10/2021	AXON ENTERPRISE INC	X26P TASER 11003	3,489.27
		P2101376	06/03/2021	EDGERTON HOSPITAL AND HEALTH S	OWI BLOODDRAW	78.00
		P2101415	06/24/2021	BIGFOOT HOLSTERS LLC	BLACK HARRIS XL200 W TEK LOK	180.00
		P2100154	06/17/2021	US BANK	FBINAA - FELL/KNUDSON	1,533.00
21-2100-0000-64205	Staff Education		06/17/2021	WESTNESS,GREG	TUITION/BOOK REIMBURSEMENT	1,260.20
21-2100-0000-64904	Sundry Expense	P2100129	06/03/2021	MENARDS	SCREWS	4.84
		P2100154	06/17/2021	US BANK	CAMERA - CRIME STOPPER GRANT	1,500.00
21-2100-0000-67105	Motor Vehicles	P2100153	06/24/2021	SIGN A RAMA USA	GRAPHICS #5,6,7,8,12,13 & 62	4,107.50
		P2100327	06/17/2021	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	64,405.00
		P2100328	06/03/2021	EWALD MOTORS OF OCONOMOWOC LLC	TRADE IN	22,929.50
21-2100-0000-67125	Capital Assets	P2100466	06/17/2021	GENERAL COMMUNICATIONS INC	SHIPPING ON HEADSETS	23,654.00

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF JUNE 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Sheriff LES PROG TOTAL						168,238.09
21-2120-2021-69501	Aid to Locality					
		P2100060	06/24/2021	BELOIT POLICE DEPARTMENT	APRIL HIGHWAY SAFETY GRANT	617.55
		P2100115	06/24/2021	JANESVILLE POLICE DEPARTMENT	APRIL HIGHWAY SAFETY GRANT	1,388.90
		P2100143	06/24/2021	TOWN OF BELOIT POLICE DEPARTME	APRIL HIGHWAY SAFETY GRANT	771.27
		P2100156	06/24/2021	TOWN OF TURTLE	APRIL HIGHWAY SAFETY GRANT	414.65
		P2100157	06/24/2021	TOWN OF MILTON POLICE DEPARTME	APRIL HIGHWAY SAFETY GRANT	234.16
		P2100158	06/24/2021	TOWN OF FULTON POLICE DEPARTME	APRIL HIGHWAY SAFETY GRANT	389.59
2021 HIGHWAY SAFETY PROJECT PROG TOTAL						3,816.12
21-2167-0000-62119	Other Services					
		P2100059	06/24/2021	BLACKHAWK TECHNICAL COLLEGE	JAN-MAY RECAP	42,567.19
		P2100079	06/10/2021	CESA 2	MAY RECAP	9,630.71
21-2167-0000-64904	Sundry Expense					
		P2100129	06/17/2021	MENARDS	CULTIVATOR	160.65
		P2100154	06/17/2021	US BANK	GREENHOUSE TUBE CLIPS	27.18
RECAP Operations PROG TOTAL						52,385.73
21-2167-1000-64904	Sundry Expense					
		P2100129	06/24/2021	MENARDS	GARDENS TO GO	1,992.99
SSM Health Mini Grant PROG TOTAL						1,992.99
21-2200-0000-62119	Other Services					
		P2100053	06/17/2021	BI INC	MAY MONITORING	19,982.95
21-2200-0000-62161	Household Serv					
		P2100054	06/24/2021	CINTAS CORP	JAIL MATS	230.80
		P2100114	06/17/2021	JAYS BIG ROLLS INC	TOILET PAPER	966.00
		P2100129	06/17/2021	MENARDS	BROOMS, LAUNDRY SOAP, PINESOL	96.87
		P2100154	06/17/2021	US BANK	GLOVES, TRASH BAGS	506.03
21-2200-0000-62163	Laundry					
		P2100073	06/24/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,287.20
21-2200-0000-62170	Physicians/Other					

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62420	Mach/Equip R&M	P2100043	06/10/2021	ADVANCED CORRECTIONAL HEALTHCA	JULY MENTAL HEALTH	83,973.74
		P2100070	06/17/2021	BANDT COMMUNICATIONS INC	REPAIR RADIO	728.16
		P2100120	06/03/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR TILT SKILLET	1,245.96
21-2200-0000-63100	Office&Misc Exp	P2100154	06/17/2021	US BANK	OFFICE SUPPLIES	295.47
21-2200-0000-63300	Travel	P2100154	06/17/2021	US BANK	PRISONER TRANSPORT HOTEL	1,404.15
21-2200-0000-63406	Clothing/Uniform		06/03/2021	KNUDSON,JEFFERY	CLOTHING ALLOWANCE	1,000.00
			06/17/2021	GRIFFITH,ETHAN S	CLOTHING ALLOWANCE	1,000.00
			06/17/2021	WALLACE,ANDREW J	CLOTHING ALLOWANCE	1,000.00
			06/17/2021	MILLER,SYDNEY P	CLOTHING ALLOWANCE	1,000.00
		P2100126	06/10/2021	HALO BRANDED SOLUTIONS INC	CHRIS JOHNSON UNIFORMS	272.00
		P2100074	06/24/2021	ARAMARK CORRECTIONAL SERVICES	MAY INMATE MEALS	34,370.77
		P2100150	06/17/2021	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	6.53
21-2200-0000-64200	Training	P2100088	06/10/2021	EDUCORR LLC	PREA TRAINING	192.00
		P2100154	06/17/2021	US BANK	TASER TRAINING - FRASER	82.00
		P2101417	06/17/2021	WAUKESHA COUNTY TECHNICAL COLL	MATERIAL FEE	845.00
21-2200-0000-64904	Sundry Expense	P2100058	06/24/2021	BOB BARKER COMPANY INC	INMATE UNIFORMS	3,380.76
		P2100078	06/17/2021	CHARTER COMMUNICATIONS	JAIL CABLE	368.54
		P2100086	06/10/2021	GALLS LLC	CUFF CUTTERS	137.40
		P2100154	06/17/2021	US BANK	TVS, HAIR CLIPPERS, DVRS	899.58
					Correctional Facility PROG TOTAL	157,271.91
21-2500-0000-63500	R&M Supplies	P2100068	06/03/2021	BANDT COMMUNICATIONS INC	EM CONTRACT REPAIRS	3,648.00
		P2100070	06/03/2021	BANDT COMMUNICATIONS INC	REPAIR SIREN	520.00
					Emergency Management PROG TOTAL	4,168.00

COMMITTEE REVIEW REPORT
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06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2540-0000-62119	Other Services					
		P2101388	06/17/2021	CITY OF JANESVILLE	ROCK COUNTY HAZMATE TEAM 2021	7,577.32
Level B Hazmat Team PROG TOTAL						7,577.32
21-2590-0021-64904	Sundry Expense					
		P2100831	06/17/2021	JANESVILLE INDUSTRIAL SUPPLY	DISINFECTANT	461.72
		P2101346	06/03/2021	NASSCO INC	SURCHARGE	2,177.35
COVID-19 Purchases-Sheriff PROG TOTAL						2,639.07

I have reviewed the preceding payments in the total amount of **\$398,089.23**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF JUNE 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	06/10/2021	NASH ELLIOTT,ATTY JENNIFER L	05-21 GAL CONTRACT	4,314.00
		P2100725	06/10/2021	JOOS,ATTY MELISSA BROOKE	05-21 GAL CONTRACT	4,314.00
		P2100726	06/10/2021	CARNEY THORPE LLC	05-21 GAL CONTRACT	4,314.00
22-1200-0000-62122	Attorney Fees					
		P2100755	06/10/2021	LAW OFFICE OF SHANE W FALK	05-21 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	06/17/2021	US BANK	COURTS OFFICE SUPPLIES	478.36
22-1200-0000-63200	Pubs/Subs/Dues					
		P2100219	06/03/2021	STATE BAR OF WISCONSIN	FISCAL 2022 DUES J KUGLITSCH	497.82
22-1200-0000-63202	Law Books					
		P2100221	06/17/2021	THOMSON WEST	05/21 WEST INFO CHARGES	2,326.98
22-1200-0000-63901	Juror's Meals					
		P2100224	06/17/2021	US BANK	JURY FOOD	120.36
Circuit Courts PROG TOTAL						20,679.52
22-1209-0000-63100	Office&Misc Exp					
		P2100224	06/17/2021	US BANK	COC OFFICE SUPPLIES	1,311.31
Clerk of Courts PROG TOTAL						1,311.31

COMMITTEE REVIEW REPORT
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06/24/2021

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 **\$21,990.83**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2021

06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2100701	06/17/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
22-1201-0000-63100	Office&Misc Exp	P2100697	06/17/2021	US BANK	US BANK - STAPLES OFFICE SUPPL	4.14
Mediation/Family Court Service PROG TOTAL						204.14

I have reviewed the preceding payments in the total amount of **\$204.14**

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					
		P2100010	06/17/2021	US BANK	CONFID. SHREDDING	90.53
		P2101420	06/10/2021	INTRADO LIFE AND SAFETY SOLUTI	TEXT2911-YR 1 OF 6	13,200.00
		P2101474	06/17/2021	COMMISSION ON ACCREDITATION	CALEA-ANNUAL CONT. FEE	3,685.00
23-2400-0000-62218	Data Comm					
		P2100020	06/10/2021	CHARTER COMMUNICATIONS	MAY-CABLE	238.65
23-2400-0000-62400	R & M Services					
		P2100021	06/24/2021	SCHROEDER LAWN AND SNOW LLC	MAY-LAWN SERVICE	365.00
23-2400-0000-62420	Mach/Equip R&M					
		P2101157	06/03/2021	GENERAL COMMUNICATIONS INC	REPLACE BATTERIES-JV WATER	1,200.00
		P2101158	06/03/2021	GENERAL COMMUNICATIONS INC	TBFD-REPLACE BATTERIES	1,825.00
23-2400-0000-63100	Office&Misc Exp					
		P2100010	06/17/2021	US BANK	OFFICE SUPPLIES, PLOTTER PAPER	57.29
23-2400-0000-63200	Pubs/Subs/Dues					
		P2101381	06/03/2021	ILLINOIS POLICE ACCREDITATION	2021-2022 MEMBERSHIP DUES	100.00
23-2400-0000-64200	Training					
		P2100010	06/17/2021	US BANK	APCO CONF. REGISTRATION	440.00
		P2100016	06/03/2021	VICKERS,MICHAEL A	5/19/21 EMD CLASS INSTRUCTION	105.00
23-2400-0000-65321	Building Lease					
		P2100019	06/03/2021	GLOBAL TOWER ASSETS LLC	JUNE TOWER RENT	2,100.84
Communication Center PROG TOTAL						23,407.31

COMMITTEE REVIEW REPORT
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06/24/2021

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 **\$23,407.31**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF JUNE 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest	P2101395	06/17/2021	DANE COUNTY CLERK OF COURTS	COPY OF JDMT OF CONVICTION	2.50
		P2101396	06/17/2021	CIOX HEALTH LLC	RECORDS FROM UW HEALTH FOR	234.51
		P2101487	06/17/2021	WISCONSIN DEPARTMENT OF JUSTIC	SPECIAL PROSECUTION COSTS FOR	602.97
		P2101490	06/24/2021	WISCONSIN DEPARTMENT OF JUSTIC	SPECIAL PROSECUTION COSTS FOR	602.97
24-1610-0000-62126	Officer Fees	P2100480	06/24/2021	SOUTHEAST WISCONSIN PROCESS LL	18CF1058-NO SVC-JOSH RIETH	572.70
		P2101386	06/03/2021	SAUK COUNTY SHERIFFS DEPT	SERVICE OR PROCESS FEE FOR	60.00
24-1610-0000-62501	Reporter Fees	P2100476	06/17/2021	NELSON,DEBRA A	TRANS OF 6/24/19 PH	84.50
		P2100478	06/17/2021	WILLIAMS,JEANNE	5/5/21 MH TRASN-THOMAS FALK	140.25
		P2101342	06/17/2021	JONES-ONEAL,PAMELA SUE	5/26/21 FPT TRASN-BROCK WEAVER	100.00
		P2101356	06/03/2021	FARRIS,REBECCA S	TRANSCRIPT OF 5/10/21 PRELIM	13.00
		P2101397	06/17/2021	KANE,KRISTINE	5/21/21 CTS RULE ON MOTS TRANS	36.00
		P2101403	06/17/2021	FARRIS,REBECCA S	TRANSCRIPT OF PRELIM & ARRGNMN	8.00
		P2101477	06/17/2021	TAYLOR,SANDRA K	TRANSCRIPT OF 9/17/18 JT	72.00
24-1610-0000-63100	Office&Misc Exp	P2100481	06/17/2021	US BANK	OFFICE PRO - SHREDDING	868.48
24-1610-0000-63200	Pubs/Subs/Dues	P2101464	06/17/2021	ROCK COUNTY LAW ENFORCEMENT AS	2021 RCLEA (ROCK COUNTY LAW	40.00
24-1610-0000-63202	Law Books	P2100481	06/17/2021	US BANK	STATE BAR-JUD BNCHBK INSERT	70.20
24-1610-0000-64200	Training	P2100481	06/17/2021	US BANK	2021 WATCP CONF-ATTY CLW	150.00
District Attorney PROG TOTAL						3,658.08
24-1612-0000-62503	Interpreter Fees	P2100303	06/03/2021	SWITS LTD	VW INTERPRETING SERVICES	26.46
24-1612-0000-63100	Office&Misc Exp	P2100309	06/17/2021	US BANK	VW OFFICE SUPPLIES	221.76
Victim/Witness PROG TOTAL						248.22

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2021

06/24/2021

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 **\$3,906.30**

Date:

Dept Head

Committee Chair

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JUNE 2021

06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-61920	Physicals	P2101070	06/03/2021	MERCY HEALTH SYSTEM	KOELLING OCC HEALTH APPT	125.00
28-2650-0000-62170	Physicians/Other	P2100237	06/17/2021	HEALTHCARE WASTE MANAGEMENT IN	2021 MEDICAL WASTE SERVICES	63.87
		P2100238	06/10/2021	MCKESSON MEDICAL SURGICAL CORP	CREDIT FY20	198.16
		P2100242	06/17/2021	SSM HEALTH CARE OF WISCONSIN I	21-3370 LCHG SLIDE PREP REFER	12.40
		P2100326	06/17/2021	NMS LABS	21-3329 8042B EXP PANEL BLOOD	1,630.00
28-2650-0000-62199	Prof Services	P2100233	06/03/2021	DANE COUNTY MEDICAL EXAMINERS	RC FORENSIC REVIEW	83,871.65
28-2650-0000-64200	Training	P2101486	06/17/2021	AMERICAN BOARD OF MEDICOLEGAL	TESTING FOR MLI MARCH	350.00
Medical Examiner PROG TOTAL						86,251.08

I have reviewed the preceding payments in the total amount of **\$86,251.08**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2021

06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2100489	06/24/2021	GREGG INVESTIGATIONS INC	AMBER L RUTHERFORD	2,290.00
		P2101361	06/10/2021	A AND E INVESTIGATIONS	SOP FOR TORRES/LAVARIEGA	86.50
		P2101393	06/10/2021	OBRIEN AND ASSOCIATES	SOP - CHRISTOPHER HENDERSON	60.00
34-3850-0000-62176	Laboratory	P2100488	06/17/2021	LABCORP	LARSON RODRIGUEZ-DIAZ	1,209.00
34-3850-0000-62188	Vital Statistics	P2100487	06/24/2021	VITAL RECORDS	VILLAR OSTER	60.00
		P2100486	06/24/2021	LANGUAGE LINE SERVICES	INTERPRETATION - 17 CALLS	106.56
34-3850-0000-62210	Telephone	P2100485	06/17/2021	US BANK	STAPLES & OFFICE PRO	1,886.76
34-3850-0000-63100	Office&Misc Exp	P2100498	06/24/2021	OFFICE PRO INC	SHREDDING SERVICE 6/11/21	201.53
					Child Support PROG TOTAL	5,900.35

I have reviewed the preceding payments in the total amount of **\$5,900.35**

Date: _____ Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021

07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
07-1450-0000-67143	IT Cross-Charges					
		P2101461	07/29/2021	ADORAMA	PER QUOTE 2078966	2,280.00
IT Charges to Departments PROG TOTAL						2,280.00

I have reviewed the preceding payments in the total amount of **\$2,280.00**

Date:

Dept Head _____

Committee Chair _____

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COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2100127	07/22/2021	MERCY HEALTH SYSTEM	PREEMPLOYMENT PHYSICALS	3,446.00
		P2100144	07/15/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	2,682.06
21-2100-0000-62210	Telephone					
		P2100078	07/29/2021	CHARTER COMMUNICATIONS	JULY SERVICE	240.17
21-2100-0000-62400	R & M Services					
		P2100140	07/22/2021	OFFICE PRO INC	SHREDDING	104.01
21-2100-0000-62410	R&M-Vehicles					
		P2100075	07/29/2021	DAVIS CITGO SERVICE INC	TOW #16	2,220.50
		P2100080	07/29/2021	CARQUEST AUTO PARTS	FUSES, BUTT TERMINAL	11.09
		P2100087	07/22/2021	FRANK BOUCHER CHRYSLER DODGE J	REPLACE JUMPER HARNESS	667.34
		P2100124	07/22/2021	GORDIE BOUCHER FORD LINCOLN ME	CAR REPAIR	1,569.01
		P2100125	07/29/2021	GENERAL COMMUNICATIONS INC	COMPUTER BASE	263.60
		P2100129	07/15/2021	MENARDS	GARAGE SUPPLIES	31.05
		P2100135	07/15/2021	POMPS TIRE SERVICE INC	#59 repair flat	4,236.66
		P2100154	07/15/2021	US BANK	MOTORCYCLE PARTS	38.74
21-2100-0000-63100	Office&Misc Exp					
		P2100054	07/22/2021	CINTAS CORP	MATS	33.60
		P2100154	07/15/2021	US BANK	LAPTOP CASES	240.02
21-2100-0000-63101	Postage					
		P2100094	07/08/2021	FEDERAL EXPRESS CORP	POSTAGE	137.47
		P2100154	07/15/2021	US BANK	POSTAGE	114.05
21-2100-0000-63405	Security Supply					
		P2101240	07/08/2021	PEPPERBALL TECHNOLOGIES INC	SHIPPING	320.00
21-2100-0000-63406	Clothing/Uniform					
		P2100126	07/22/2021	HALO BRANDED SOLUTIONS INC	L BITTORF UNIFORMS	269.55
		P2100142	07/15/2021	UNIFORM DEN EAST	HONOR GUARD	175.95
21-2100-0000-63407	Computer Supply					
		P2100154	07/15/2021	US BANK	TONER	1,402.25
21-2100-0000-63409	Crime Scene					
		P2100147	07/08/2021	SIRCHIE FINGER PRINT LABORATOR	B OF I SUPPLIES	308.39
		P2101533	07/22/2021	ULINE	SHIPPING	256.83
21-2100-0000-63501	Gas/Other Fuels					
		P2100131	07/15/2021	KWIK TRIP EXTENDED NETWORK	JUNE FUEL	21,312.95

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-63900	Ammo/Range	P2100129	07/29/2021	MENARDS	WATER, U-POST, WEED KILLER	98.01
		P2100154	07/15/2021	US BANK	GUN CASE, 12 GA PROJECTILES	2,491.23
21-2100-0000-63902	Crime Prevention	P2100154	07/15/2021	US BANK	FAIR GIVEAWAYS	332.24
21-2100-0000-63904	Policing/1st Aid	P2001715	07/08/2021	STREICHERS INC	1400MH HOLDER	959.09
		P2100119	07/29/2021	JANESVILLE ANIMAL MEDICAL CENT	JAX EXAM	104.04
		P2100121	07/29/2021	HARRIS ACE HARDWARE LLP	KEY	3.98
		P2100127	07/22/2021	MERCY HEALTH SYSTEM	OWI BLOOD DRAWS	78.52
		P2100129	07/15/2021	MENARDS	POP UP TENT	69.99
		P2100131	07/15/2021	KWIK TRIP EXTENDED NETWORK	JUNE CAR WASHES	31.00
		P2100132	07/15/2021	KENLYN KENNELS INC	BOARD JAX, KAMO	517.50
		P2100146	07/08/2021	SSM HEALTH CARE OF WISCONSIN I	HECHT, BEN OWI DRAW	34.00
		P2100154	07/15/2021	US BANK	CLEAN TABLE CLOTH/SOUTH ST KEY	512.03
		P2101049	07/15/2021	STOP STICK LTD	SHIPPING	1,077.00
		P2101137	07/08/2021	MUD ROOM LLC,THE	GROOM KAMO	40.00
		P2101234	07/22/2021	SIR SUDZ LLC	JUNE CAR WASHES	293.28
		P2101496	07/08/2021	WISCONSIN DEPARTMENT OF TRANSP	NEW PLATE FOR SQUAD 51	11.00
		P2101506	07/08/2021	EDGERTON HOSPITAL AND HEALTH S	OWI BLOOD DRAW SEALS	78.00
		P2101514	07/08/2021	BADGERLAND DISPOSAL	SEARCHER RESTROOMS	600.00
		P2101569	07/15/2021	WATCHGUARD VIDEO	SHIPPING	561.00
		P2101572	07/15/2021	VCA VETERINARY EMERGENCY SERVI	EUTHANISE STRAY CAT	164.88
21-2100-0000-63905	Pistol Range	P2101514	07/29/2021	BADGERLAND DISPOSAL	TOILET, WASH STATION	206.25
21-2100-0000-64200	Training	P2100154	07/15/2021	US BANK	2021 BLANKET PURCHASEE ORDER	3,148.90
		P2101528	07/08/2021	OSHKOSH POLICE DEPARTMENT	DE BOER REGISTRATION	90.00
		P2101608	07/29/2021	LEADERSHIP DEVELOPMENT ACADEMY	TUITION FOR SGT. CLINT ROWLEY	1,250.00
		P2101622	07/29/2021	WALWORTH COUNTY SHERIFFS DEPAR	FUENTES REGISTRATION	50.00
21-2100-0000-64904	Sundry Expense	P2100129	07/08/2021	MENARDS	WASP SPRAY	11.56
		P2100154	07/15/2021	US BANK	K9 ORGANIZER	100.85

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt	
21-2100-0000-65321	Building Lease	P2101333	07/08/2021	SIRCHIE FINGER PRINT LABORATOR	SHIPPING	1,409.07	
		P2101613	07/29/2021	ANCHOR INN	COPS AND BOBBERS LUNCH	300.00	
		P2100059	07/08/2021	BLACKHAWK TECHNICAL COLLEGE	SOUTH STATION RENTAL	2,460.00	
21-2100-0000-67105	Motor Vehicles	P2100087	07/29/2021	FRANK BOUCHER CHRYSLER DODGE J	USB PORT FOR NEW SQUADS	448.80	
		P2101264	07/29/2021	GENERAL COMMUNICATIONS INC	CUP HOLDER FOR NEW SQUAD	3,231.44	
		Sheriff LES PROG TOTAL					60,844.95
21-2120-2021-69501	Aid to Locality	P2100060	07/15/2021	BELOIT POLICE DEPARTMENT	MAY SEATBELT GRANT	417.31	
		P2100115	07/15/2021	JANESVILLE POLICE DEPARTMENT	MAY SEATBELT GRANT	736.58	
		P2100143	07/15/2021	TOWN OF BELOIT POLICE DEPARTME	MAY SEATBELT GRANT	494.06	
		P2100156	07/15/2021	TOWN OF TURTLE	MAY SEATBELT GRANT	255.17	
		P2100157	07/15/2021	TOWN OF MILTON POLICE DEPARTME	MAY SEATBELT GRANT	264.19	
		P2100158	07/15/2021	TOWN OF FULTON POLICE DEPARTME	MAY SEATBELT GRANT	222.62	
		2021 HIGHWAY SAFETY PROJECT PROG TOTAL					2,389.93
21-2140-2020-65331	Equip Lease	P2101239	07/08/2021	GORDIE BOUCHER FORD LINCOLN ME	2ND QUARTER LEASE	2,700.00	
		HIDTA Grant PROG TOTAL					2,700.00
		21-2167-0000-64904	Sundry Expense	P2100154	07/15/2021	US BANK	CATTLE PANEL
P2101514	07/29/2021			BADGERLAND DISPOSAL	TOILET	170.00	
RECAP Operations PROG TOTAL					341.96		
21-2167-1000-64904	Sundry Expense	P2100129	07/15/2021	MENARDS	POTTING SOIL	189.80	
		SSM Health Mini Grant PROG TOTAL					189.80
		21-2200-0000-62119	Other Services	P2100053	07/15/2021	BI INC	JUNE MONITORING

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-62161	Household Serv	P2100112	07/15/2021	JUSTICE BENEFITS INC	2ND QTR FEES	484.00
		P2100826	07/29/2021	MIRION TECHNOLOGIES GDS INC	COURTHOUSE SECURITY TESTING	556.99
		P2100054	07/22/2021	CINTAS CORP	MATS	222.40
		P2100114	07/29/2021	JAYS BIG ROLLS INC	TOILET PAPER	2,028.00
		P2100154	07/15/2021	US BANK	GLOVES, TRASH BAGS	966.51
21-2200-0000-62163	Laundry					
		P2100073	07/29/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	3,893.40
21-2200-0000-62170	Physicians/Other					
		P2100043	07/15/2021	ADVANCED CORRECTIONAL HEALTHCA	AUG INMATE MENTAL HEALTH	83,973.74
21-2200-0000-62420	Mach/Equip R&M					
		P2100070	07/15/2021	BANDT COMMUNICATIONS INC	UNFIXABLE	374.96
		P2100120	07/29/2021	ITW FOOD EQUIPMENT GROUP LLC	BLODGETT OVEN REPAIR	305.50
		P2100125	07/15/2021	GENERAL COMMUNICATIONS INC	RADIO REPAIR	150.00
21-2200-0000-63100	Office&Misc Exp					
		P2100154	07/15/2021	US BANK	OFFICE SUPPLIES	442.61
21-2200-0000-63406	Clothing/Uniform					
			07/08/2021	WHITE,MACKENZIE	2021 UNIFORM ALLOWANCE	1,000.00
			07/08/2021	HENZE, TIFFANY	2021 UNIFORM ALLOWANCE	1,000.00
		P2100126	07/29/2021	HALO BRANDED SOLUTIONS INC	NURSES JACKETS	656.81
21-2200-0000-64125	Bd of Prisoners					
		P2100074	07/29/2021	ARAMARK CORRECTIONAL SERVICES	JUNE INMATE MEALS	44,770.26
21-2200-0000-64200	Training					
		P2100088	07/22/2021	EDUCORR LLC	PREA TRAINING	256.00
		P2100154	07/15/2021	US BANK	DEMOS - TRAUMA/SUBST TUITION	295.00
		P2101588	07/22/2021	WAUKESHA COUNTY TECHNICAL COLL	TUITION- ANDREW MALONEY	325.00
21-2200-0000-64904	Sundry Expense					
		P2100058	07/15/2021	BOB BARKER COMPANY INC	BOXERS	1,553.75
		P2100070	07/08/2021	BANDT COMMUNICATIONS INC	RADIO BATTERIES	276.00
		P2100078	07/15/2021	CHARTER COMMUNICATIONS	JAIL CABLE	368.54
		P2100129	07/15/2021	MENARDS	RS SUPPLIES	32.28
		P2100154	07/15/2021	US BANK	DIVE FINS, FISHING TACKLE	1,285.47
		P2101283	07/22/2021	STREICHERS INC	AV-PC50-L AVON PC50 TWIN GAS	1,555.00
		P2101285	07/08/2021	LESS LETHAL LLC	SHIPPING	1,063.00

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2101289	07/08/2021	LESS LETHAL LLC	SHIPPING	293.00
		P2101451	07/08/2021	AXON ENTERPRISE INC	X26P HOLSTER 11501	3,025.15
Correctional Facility PROG TOTAL						171,516.92
21-2560-2021-64203	Educ Materials					
		P2101527	07/15/2021	HOMETOWN NEWS LIMITED PARTNERS	ANNUAL PUBLICATION	38.53
		P2101530	07/15/2021	CLINTON TOPPER	ANNUAL PUBLICATION	38.60
		P2101531	07/15/2021	ADAMS PUBLISHING GROUP OF SOUT	PUBLICATION FOR GAZETTE	112.73
		P2101538	07/15/2021	EVANSVILLE REVIEW LTD	ANNUAL PUBLICATION	70.00
Local Emergency Planning PROG TOTAL						259.86
21-2590-0021-64904	Sundry Expense					
		P2100127	07/22/2021	MERCY HEALTH SYSTEM	COVID TESTING	783.00
		P2100154	07/15/2021	US BANK	GLOVES	3,117.39
		P2100831	07/22/2021	JANESVILLE INDUSTRIAL SUPPLY	HDQ NEUTRAL DISINFECTANT DETER	405.20
COVID-19 Purchases-Sheriff PROG TOTAL						4,305.59

I have reviewed the preceding payments in the total amount of **\$242,549.01**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF JULY 2021

07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62112	Security					
		P2100724	07/15/2021	NASH ELLIOTT,ATTY JENNIFER L	JUNE 2021 GAL CONTRACT	4,314.00
		P2100725	07/15/2021	JOOS,ATTY MELISSA BROOKE	JUNE 2021 GAL CONTRACT	4,314.00
		P2100726	07/15/2021	CARNEY THORPE LLC	JUNE 2021 GAL CONTRACT	4,314.00
22-1200-0000-62119	Other Services					
		P2100215	07/29/2021	AVERTEST LLC	JUNE 2021 - VETS COURT TESTING	3,183.92
22-1200-0000-62122	Attorney Fees					
		P2100755	07/15/2021	LAW OFFICE OF SHANE W FALK	JUNE 2021 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	07/15/2021	US BANK	COURT OFFICE SUPPLIES	1,176.44
22-1200-0000-63200	Pubs/Subs/Dues					
		P2100219	07/01/2021	STATE BAR OF WISCONSIN	STEPHEN MEYER FISCAL 2022 DUES	253.67
		P2100224	07/15/2021	US BANK	STATE BAR DUES	288.67
		P2101481	07/01/2021	WISCONSIN REGISTER IN PROBATE	WRIPA DUES FOR JODI TIMMERMAN	75.00
22-1200-0000-63202	Law Books					
		P2100221	07/29/2021	THOMSON WEST	05/21 WEST INFORMATION CHARGES	2,400.12
22-1200-0000-64200	Training					
		P2101481	07/01/2021	WISCONSIN REGISTER IN PROBATE	FALL CONFERENCE REGISTRATIONS	50.00
Circuit Courts PROG TOTAL						24,683.82
22-1209-0000-63100	Office&Misc Exp					
		P2100224	07/15/2021	US BANK	COC OFFICE SUPPLIES	288.60
Clerk of Courts PROG TOTAL						288.60

ROCK COUNTY

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07/30/2021

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 **\$24,972.42**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
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07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1201-0000-62119	Other Services	P2100701	07/15/2021	RAMSEY,TONYA	CONTRACT SERVICES - TR	200.00
22-1201-0000-63100	Office&Misc Exp	P2100697	07/29/2021	US BANK	OFFICE SUPPLIES	14.61
Mediation/Family Court Service PROG TOTAL						214.61

I have reviewed the preceding payments in the total amount of **\$214.61**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2100014	07/22/2021	OCCUPATIONAL HEALTH CENTER	PHYSICAL-N. STATUM	479.16
		P2100015	07/22/2021	PSYCHOLOGY CENTER,THE	PSYCH EVAL-K. HANLON	450.00
23-2400-0000-62218	Data Comm	P2100020	07/15/2021	CHARTER COMMUNICATIONS	JUNE CABLE	238.65
23-2400-0000-62400	R & M Services	P2101540	07/08/2021	GENERAL COMMUNICATIONS INC	QUIGLEY SMART-UTE AC REPAIR	1,437.98
23-2400-0000-63100	Office&Misc Exp	P2100010	07/15/2021	US BANK	JULY OFFICE SUPPLIES, PAPER	179.27
23-2400-0000-65321	Building Lease	P2100019	07/08/2021	GLOBAL TOWER ASSETS LLC	JULY TOWER RENT	2,100.84
					Communication Center PROG TOTAL	4,885.90

I have reviewed the preceding payments in the total amount of **\$4,885.90**

Date: _____ Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
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07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62124	Criminal Invest					
		P2100481	07/15/2021	US BANK	WALWORTH COUNTY COURTS FEES	7.67
		P2101578	07/15/2021	WISCONSIN STATE LABORATORY OF	EXPERT WITNESS FEE & MILEAGE F	45.70
		P2101580	07/15/2021	CLERK OF SUPERIOR COURT	CR2017-119868 CERT COPIES	39.00
24-1610-0000-62126	Officer Fees					
		P2100480	07/15/2021	SOUTHEAST WISCONSIN PROCESS LL	19TR15655-SARA GRUBB SERVED	115.00
24-1610-0000-62501	Reporter Fees					
		P2100471	07/15/2021	MORGAN,ANNE	TRANS OF 4/27/21 INIT APP	26.00
		P2100473	07/29/2021	KOLNIK,LAURA	TRANS OF 1/7/21 SENT HRG	35.00
		P2100476	07/29/2021	NELSON,DEBRA A	TRANS OF 2/22/21 PRELIM HRG	105.50
24-1610-0000-63100	Office&Misc Exp					
		P2100481	07/15/2021	US BANK	AMAZON-SUPPS & COPY FROM COC	108.22
24-1610-0000-63200	Pubs/Subs/Dues					
		P2101620	07/29/2021	CLASS A	CLASS A CONFERENCE	50.00
24-1610-0000-64200	Training					
		P2101620	07/29/2021	CLASS A	CLASS A CONFERENCE	100.00
District Attorney PROG TOTAL						632.09
24-1611-0000-63100	Office&Misc Exp					
		P2101119	07/22/2021	US BANK	OFFICE SUPPLY ORDER	222.77
Deferred Prosecution PROG TOTAL						222.77
24-1612-0000-62503	Interpreter Fees					
		P2100303	07/15/2021	SWITS LTD	VW INTERPRETING SERVICES	75.00
24-1612-0000-63100	Office&Misc Exp					
		P2100309	07/15/2021	US BANK	VW OFFICE SUPPLIES	65.02
Victim/Witness PROG TOTAL						140.02

ROCK COUNTY

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I have reviewed the preceding payments in the total amount of **\$994.88**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other	P2100238	07/22/2021	MCKESSON MEDICAL SURGICAL CORP	DISINFECTANT, CAV. PUMP	152.88
		P2100242	07/22/2021	SSM HEALTH CARE OF WISCONSIN I	21-3433 LCHG SLIDE PREP REFER	285.20
		P2100326	07/15/2021	NMS LABS	21-3430 1919FL ELEC/GLUC,FLUID	1,245.00
28-2650-0000-62199	Prof Services					
		P2100233	07/29/2021	DANE COUNTY MEDICAL EXAMINERS	21-3416 SKELETAL SURVEY	2,276.00
28-2650-0000-63100	Office&Misc Exp					
		P2100243	07/15/2021	US BANK	STAPLES, OFFICE SUPPLY ORDER	279.47
28-2650-0000-64200	Training					
		P2101598	07/15/2021	BLACKHAWK TECHNICAL COLLEGE	MEDICOLEGAL INVESTIGATOR EXAM	25.00
Medical Examiner PROG TOTAL						4,263.55

I have reviewed the preceding payments in the total amount of **\$4,263.55**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

07/30/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2100489	07/29/2021	GREGG INVESTIGATIONS INC	VENETIA J COLLINS	3,220.00
		P2101505	07/01/2021	SAUK COUNTY SHERIFFS DEPT	SOP - JACOB GOODELL	60.00
		P2101520	07/01/2021	STATE PROCESS SERVICE INC	SOP - ADIGUN M HAYES	60.50
		P2101521	07/01/2021	APPLIED PROFESSIONAL SERVICES	SERVICE OF PROCESS-CORY LABONT	75.00
		P2101574	07/15/2021	VEENSTRA PROCESS SERVICES LLC	SOP - DERRICK HESSOM	55.00
		P2101577	07/15/2021	INTEGRITY PROCESS SERVING INC	SOP - TORRES / LAVARIEGA	60.00
34-3850-0000-62176	Laboratory					
		P2100488	07/29/2021	LABCORP	KAPPOS, NICHOLAS	1,457.00
		P2101550	07/15/2021	DNA DIAGNOSTICS CENTER	VOLKERT VOLKERT LOCASCIO	78.00
34-3850-0000-62188	Vital Statistics					
		P2100487	07/29/2021	VITAL RECORDS	SQUIRES/BENNETT	40.00
34-3850-0000-62210	Telephone					
		P2100486	07/22/2021	LANGUAGE LINE SERVICES	PHONE INTERPRETER - 26 CALLS	160.56
34-3850-0000-63100	Office&Misc Exp					
		P2100485	07/15/2021	US BANK	STAPLES OFFICE SUPPLIES	106.85
Child Support PROG TOTAL						5,372.91

I have reviewed the preceding payments in the total amount of **\$5,372.91**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Melissa R. Wittwer, Director
Rock County Child Support Agency
INITIATED BY



Melissa R. Wittwer, Director
Rock County Child Support Agency
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

July 13, 2021
DATE DRAFTED

**TO RECOGNIZE AUGUST AS CHILD SUPPORT
AWARENESS MONTH**

WHEREAS, the Rock County Child Support Agency administers the Child Support Program on behalf of the state, providing services to Rock County residents including, paternity establishment, obtaining child support and health insurance orders for children, and enforcing and modifying those orders; and

WHEREAS, the Rock County Child Support Agency collected over \$22.5 million in child support in 2020; and

WHEREAS, the Rock County Child Support Agency recognizes that children should always have the financial and emotional support they need to ensure they can thrive; and

WHEREAS, the Rock County Child Support Agency ensures the care and well-being of kids throughout our county, supports the involvement of parents in their kids’ lives, and provides essential services to parents and caregivers; and

WHEREAS, the Rock County Child Support Agency is committed to the equitable provision of services to all our county’s kids and families, and strives to always impart dignity and respect to the families receiving services; and

WHEREAS, the Child Support Program is an effective investment in Wisconsin’s future as child support increases self-sufficiency, reduces child poverty, and has a positive effect on children’s well-being; and

WHEREAS, this occasion provides all of Rock County with the opportunity to recognize the parents and caregivers who work hard to protect and support their kids’ futures, as well as the child support professionals who assist them; and

WHEREAS, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to increase public awareness of the importance of providing children with the support they need to be successful.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, does hereby recognize the month of August as Child Support Awareness Month.

BE IT FURTHER RESOLVED that the County Clerk be authorized and directed to furnish a copy of this resolution to the Rock County Child Support Agency for their dedication to serving the children and families of Rock County.

Respectfully submitted,

Rock County Public Safety & Justice Committee

Mary Beaver, Chair

Jacob Taylor

Brian Knudson, Vice Chair

Danette Rynes

Ron Bomkamp

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sukus
INITIATED BY

Public Safety and Justice
SUBMITTED BY



Kathren Sukus, Director
DRAFTED BY

June 25, 2021
DATE DRAFTED

RECOGNIZING COLLEEN JOHNS

1 **WHEREAS**, Colleen Johns has served the citizens of Rock County for over twenty-six (26) years as a
2 hard-working and dedicated employee for the Communications Center; and,
3
4 **WHEREAS**, Colleen Johns was hired as a Telecommunicator on October 10, 1994; and,
5
6 **WHEREAS**, during her career, Colleen processed and dispatched thousands of public safety
7 incidents and 9-1-1 emergencies with the utmost professionalism and empathy for citizens; and,
8
9 **WHEREAS**, Colleen Johns will retire from public service on July 8, 2021; and,
10
11 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes
12 to recognize Colleen for her valuable contributions to the citizens and public safety user agencies of
13 Rock County; and,
14
15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
16 this _____ day of _____, 2021, does hereby recognize Colleen Johns for her twenty-six years
17 of service and wishes to express their sincere appreciation on behalf of Rock County along with best
18 wishes for the future.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Ron Bomkamp

Danette Rynes

Jacob Taylor

COUNTY BOARD STAFF COMMITTEE

Richard Bostwick, Chair

Wes Davis, Vice Chair

Tom Brien

Kevin Leavy

Louis Peer

J. Russell Podzilni

Bob Yeomans

Alan Sweeney

Mary Beaver

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Jacki Gackstatter, Clerk of Court
INITIATED BY

Public Safety and Justice
SUBMITTED BY



Jacki Gackstatter, Clerk of Court
DRAFTED BY

June 21, 2021
DATE DRAFTED

**ELIMINATING 2.0 DEPUTY CLERK POSITIONS AND CREATING 2.0 LEAD
DEPUTY CLERK POSITIONS**

WHEREAS, The Clerk of Circuit Court Office requests the County Board delete two Deputy Clerk positions and create two Lead Deputy Clerk positions; and,

WHEREAS, the title of Lead Deputy Clerk is more indicative of the support role this position will provide the Clerk of Circuit Court Office in the many varied duties they will be performing beyond Deputy Clerk; and,

WHEREAS, the request is based on the need to establish lead positions for the training of new and existing staff, perform quality control reviews to determine ongoing training needs in addition to the duties of Deputy Clerk; and,

WHEREAS, staff turnover in the Deputy Clerk position has been significantly higher the last three years; and,

WHEREAS, other departments of equivalent staff size have lead positions for training of new and existing staff; and,

WHEREAS, the job duties of the Lead Deputy Clerk position are comparable to the job duties of the Lead Child Support Specialist and Lead Economic Support Specialist; and,

WHEREAS, the creation of two Lead Deputy Clerks would add the possibility of advancement within the department to eliminate the departure of staff for higher paying positions in other departments and be a benefit for recruitment of new staff; and,

WHEREAS, funding is available in 2021 as there are five vacancies to fill.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021 move to delete two Deputy Clerk positions from AFSCME Local 2489 Pay Range 3 and create two Lead Deputy Clerk positions in AFSCME Local 2489 Pay Range 1a.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Brian Knudson, Vice Chair

Ron Bomkamp

Danette Rynes

Jacob Taylor

ELIMINATING 2.0 DEPUTY CLERK POSITIONS AND CREATING 2.0 LEAD
DEPUTY CLERK POSITIONS

Page 2

COUNTY BOARD STAFF COMMITTEE

Wes Davis, Chair

Rich Bostwick, Vice Chair

J. Russell Podzilni

Tom Brien

Alan Sweeney

Kevin Leavy

Bob Yeomans

Lou Peer

Mary Beaver

LEGAL NOTE:

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

s/Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

The annualized cost of this change is approximately \$5,800. Due to position vacancies, there is sufficient funding in the 2021 Clerk of Courts budget for the remainder of the year. The increase will need to be included in the 2022 budget.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

POSITION DESCRIPTION		1. Position Control # 20021	2. Department, Division and Unit (if applicable) Clerk of Circuit Court
3. Name of Employee		4. Unit, Work Address Rock County Courthouse 51 S Main St / Janesville	
5. Classification Title of Position Deputy Clerk of Court		7. Name and Class of Former Incumbent Laura Schuler	
6. Class Title Option (to be filled out by Human Resources)		9. Name and Class of Employees Performing Similar Duties	
8. Department Working Title of Position			
10. Name and Class of First-Line Supervisor Chief Deputy Clerk of Circuit Court		11. From Approximately What Date Has The Employee Performed the Work Described Below?	
12. Does This Position Supervise Subordinate Employees in Permanent Positions? ☐ Yes ☒ No			
13. Position Summary - Please Describe Below the Major Goals of This Position Deputized by the Clerk of Circuit Court to perform/discharge duties in accordance with Wisconsin State Statute §59.40. In the absence of the Clerk of Circuit Court and Chief Deputy, may assume the responsibility of the office. Under general supervision, executes a wide variety of complex legal clerical tasks in an efficient, professional and courteous manner.			
14. Describe the Goals and Worker Activities of this Position - Goals: Describe the major achievements, outputs or results of this position. Prioritize and list them in descending order of importance (A, B, C, D, etc.) Estimate the percentage of time spent on each goal. - Worker Activities: Under each goal, list the worker activities performed to meet that goal (1., 2., 3., etc.)			
Time %	Priority	Goals / Worker Activities	
65%	A	Represent the court system through effective communication with the public and internal/external contacts: 1. Provide general procedural information. 2. Provide forms and answer general questions on form completion. 3. Provide or recite state and local court rules, court procedures and applicable fees.	
20%	B	Clerking for Family Court Commissioner. 1. Prepares minutes and supporting documentation of court activity 2. Manages and maintains court exhibits.	
10%	C	Record management §59.40(2): 1. File and keep all papers properly deposited in every action or proceeding. 2. Maintain and keep a court record history in every action or proceeding. 3. Prepare and keep a minute record of all proceedings. 4. Maintain and keep a judgment and lien docket. 5. Keep an index to the court record. 6. File, enter, record and keep documents, books and records as required by law. 7. Keep a record of all payments ordered by the court to be paid to the clerk of circuit court office.	
5%	D	Other duties as assigned.	

Time %	Priority	Goals / Worker Activities

15. Knowledge, Skills and Abilities (KSAs)

- Considerable knowledge of court practices, terminology and procedures.
- Considerable knowledge of the purpose, function and scope of the circuit court.
- Working knowledge of the statutory powers and limitations of the circuit court.
- Provide exceptional customer service; exhibit advanced interpersonal skill set.
- Ability to establish and maintain effective and professional public and working relationships.
- Ability to embrace and adapt to changing responsibilities and assignments.
- Aptitude for writing mechanics and grammar; detail-oriented with quality standards.
- Ability to comprehend and comply with oral and written directives.
- Self-managing; ability to effectively direct own activities toward the timely achievement of office objectives.
- Proficient computer software knowledge and expertise of modern office methods and practices.

16. Job Requirements

Associate degree - legal administrative professional / administrative professional, or an equivalent combination of training and experience.

Four (4) or more years of responsible administrative professional experience; court setting or legal field preferred.

Ability to type fifty (50) net words per minute.

17. Essential Job Functions (physical elements, equipment use and working conditions) Critical features of this job are described under the headings below. They may be subject to change at any time due to reasonable accommodation or other reasons.

Ability to stand for extended periods of time at service counter.

Ability to sit for extended periods of time during court proceedings.

Ability to reach, bend and file.

May be required to lift up to 25 lbs.

Ability to use modern office equipment.

Court house setting. Large number of staff and background noise / distractions (cubical environment).

18. Employees designated as "essential to operations." To be completed by the Department manager/supervisor. Approximately 600 county employees in public safety departments, 24-hour operations, and support departments have been designated as "essential to operations" in an emergency situation (i.e. a blizzard). Employees in these positions must report to work even if county facilities are closed due to inclement weather. (See HR Policies & Procedures.)

Is this position "essential to operations?" ☐ Yes ☒ No

19. Supervisory Section - To Be Completed By the First-Line Supervisor of this Position

- a. The supervision, direction and review of the work of this position by the supervisor is ☐ close ☒ general ☐ minimal
- b. The statements and time estimates above and on attachments accurately describe the work assigned to the positions.

Signature of First-Line Supervisor _____ Date _____

20. Updated Form - To be completed by the first-line supervisor of this position.

The most recent update to this position description was done on 06-30-14, and an electronic copy of the form was sent to the HR Department.

21. Employee Section - To Be Completed By the Incumbent of this Position

I have read and understand that the statements and time estimates above and on attachments are a description of the functions assigned my position. (Please initial and date attachments.)

Signature of Employee _____ Date _____

22. Signature of Human Resources Manager _____ Date _____

23. Distribute Copies of Signed Form to:

☐ Human Resources Personnel File ☐ Employee ☐ Department File

POSITION DESCRIPTION		1. Position Control #	2. Department, Division and Unit (if applicable)
3. Name of Employee		4. Unit, Work Address Rock County Courthouse 51 S Main St, Janesville, WI 53545	
5. Classification Title of Position Lead Deputy Clerk of Circuit Court		7. Name and Class of Former Incumbent	
6. Class Title Option (to be filled out by Human Resources)		9. Name and Class of Employees Performing Similar Duties	
8. Department Working Title of Position Lead Deputy Clerk of Circuit Court		11. From Approximately What Date Has The Employee Performed the Work Described Below?	
10. Name and Class of First-Line Supervisor Division Leader Deputy Clerk			
12. Does This Position Supervise Subordinate Employees in Permanent Positions? ☐ Yes ☒ No			
13. Position Summary - Please Describe Below the Major Goals of This Position Deputized by the Clerk of Circuit Court to perform/discharge duties in accordance with Wisconsin State Statute §59.40. In the absence of the Clerk of Circuit Court and Chief Deputy, may assume the responsibility of the office. Under general supervision, executed a wide variety of complex legal clerical tasks in an efficient, professional and courteous manner. In addition, will assist the Chief Deputy Clerk of Court with training new employees and mentoring Deputy Clerk of Courts with questions or problems with cases or the use of the CCAP software and other software.			
14. Describe the Goals and Worker Activities of this Position - Goals: Describe the major achievements, outputs or results of this position. Prioritize and list them in descending order of importance (A, B, C, D, etc.) Estimate the percentage of time spent on each goal. - Worker Activities: Under each goal, list the worker activities performed to meet that goal (1., 2., 3., etc.)			
Time %	Priority	Goals / Worker Activities	
30%	A	Serve as a lead work for Deputy Clerks performing complex legal clerical tasks. 1. Training of new and existing Deputy Clerks. 2. Perform quality control reviews to determine ongoing training needs. 3. Support new and existing staff with questions regarding court and office procedures, state or court rules, or problems with CCAP or other software.	
25%	B	Clerking for Circuit Courts 1. Prepares minutes and supporting documentation of court activity. 2. Manages and maintains court exhibits.	
25%	C	Record management §59.40(2): 1. File and keep all papers properly deposited in every action or proceeding. 2. Maintain and keep a court record history in every action or proceeding. 3. Prepare and keep a minute record of all proceedings. 4. Maintain and keep a judgment and lien docket. 5. Keep an index to the court record.	

Time %	Priority	Goals / Worker Activities
		6. File, enter, record and keep documents, books and records as required by law. 7. Keep a record of all payments ordered by the court to be paid to the clerk of circuit court office.
15%	D	Represent the court system through effective communication with the public and internal/external contacts: 1. Provide general procedural information. 2. Provide forms and answer general questions on form completion. 3. Provide or recite state and local court rules, court procedures and applicable fees.
5%	E	Other duties as assigned.

15. Knowledge, Skills and Abilities (KSAs)

- **Considerable knowledge of court practices, terminology and procedures.**
- **Considerable knowledge of the purpose, function and scope of the circuit court.**
- **Working knowledge of the statutory powers and limitations of the circuit court.**
- **Provide exceptional customer service; exhibit advanced interpersonal skill set.**
- **Ability to establish and maintain effective and professional public and working relationships.**
- **Ability to embrace and adapt to changing responsibilities and assignments.**
- **Aptitude for writing mechanics and grammar; detail-oriented with quality standards.**
- **Ability to comprehend and comply with oral and written directives.**
- **Self-managing; ability to effectively direct own activities toward the timely achievement of office objectives.**
- **Proficient computer software knowledge and expertise of modern office methods and practices.**

16. Job Requirements

Associate degree - legal administrative professional / administrative professional, or an equivalent combination of training and experience.

Four (4) or more years of responsible administrative professional experience; court setting or legal field preferred.

Knowledge of CCAP software

17. Essential Job Functions (physical elements, equipment use and working conditions) Critical features of this job are described under the headings below. They may be subject to change at any time due to reasonable accommodation or other reasons.

Ability to stand for extended periods of time at service counter.

Ability to sit for extended periods of time during court proceedings.

Ability to reach, bend and file.

May be required to lift up to 25 lbs.

Ability to use modern office equipment.

Court house setting. Large number of staff and background noise / distractions (cubical environment).

18. Employees designated as "essential to operations." To be completed by the Department manager/supervisor. Approximately 600 county employees in public safety departments, 24-hour operations, and support departments have been designated as "essential to operations" in an emergency situation (i.e. a blizzard). Employees in these positions must report to work even if county facilities are closed due to inclement weather. (See HR Policies & Procedures.)

Is this position "essential to operations?" ☐ Yes ☒ No

19. Supervisory Section - To Be Completed By the First-Line Supervisor of this Position

- a. The supervision, direction and review of the work of this position by the supervisor is ☐ close ☐ general ☐ minimal
- b. The statements and time estimates above and on attachments accurately describe the work assigned to the positions.

Signature of First-Line Supervisor _____ Date _____

20. Updated Form - To be completed by the first-line supervisor of this position.

The most recent update to this position description was done on _____, and an electronic copy of the form was sent to the HR Department.

21. Employee Section - To Be Completed By the Incumbent of this Position

I have read and understand that the statements and time estimates above and on attachments are a description of the functions assigned my position. (Please initial and date attachments.)

Signature of Employee _____ Date _____

22. Signature of Human Resources Manager _____ Date _____

23. Distribute Copies of Signed Form to:

☐ Human Resources Personnel File ☐ Employee ☐ Department File

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson INITIATED BY	Chief Deputy Craig L. Strouse DRAFTED BY
Public Safety & Justice SUBMITTED BY	JULY 15, 2021 DATE DRAFTED

RECOGNIZING CORRECTIONAL SUPERVISOR LARRY L. KLUSMEYER

1 WHEREAS, Larry L. Klusmeyer began his employment with Rock County on August 1, 1994, as a

2 Correctional Officer in the Rock County Sheriff’s Office working in the Correctional Services Division

3 and Community Corrections Division and Correctional Officer Klusmeyer was promoted to Correctional

4 Supervisor on May 4, 2009, where he worked in the Classification Bureau and in the Correctional Services

5 Division; and,

6

7 WHEREAS, throughout his tenure with the Sheriff’s Office, Correctional Supervisor Klusmeyer has

8 served in many capacities including: a member of the Jail Expansion Advisory Team in 2005, Dive Team

9 and Correctional Emergency Response Team (CERT); and,

10

11 WHEREAS, Correctional Supervisor Klusmeyer has received numerous commendations and letters of

12 appreciation including Correctional Officer of the Year in 2003, the F. Joseph Black Award in 2012, and

13 a Unit Citation in 2016; and,

14

15 WHEREAS, Correctional Supervisor Klusmeyer will retire from public service on August 2, 2021.

16

17 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled

18 this _____ day of _____, 2021, does hereby recognize Correctional Supervisor Larry L.

19 Klusmeyer for his 27 years of faithful service and recommends that a sincere expression of appreciation

20 be given to Correctional Supervisor Larry L. Klusmeyer along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair	Richard Bostwick, Chair
Brian Knudson, Vice Chair	Wes Davis, Vice Chair
Jacob Taylor	Tom Brien
Ron Bomkamp	Kevin Leavy
Danette Rynes	Louis Peer
	J. Russell Podzilni
	Alan Sweeney
	Bob Yeomans
	Mary Beaver

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Troy J. Knudson INITIATED BY	Chief Deputy Craig L. Strouse DRAFTED BY
Public Safety & Justice SUBMITTED BY	JULY 15, 2021 DATE DRAFTED

RECOGNIZING CORRECTIONAL OFFICER ANDREA M. PEPPER

1 WHEREAS, Andrea M. Pepper began her employment with Rock County on December 17, 1998, as a

2 Correctional Officer in the Rock County Sheriff’s Office working in the Correctional Services Division;

3 and,

4

5 WHEREAS, Correctional Officer Pepper has diligently served the citizens of Rock County as a dedicated

6 and valued employee of Rock County over the past 22 years, and having worked under four Sheriffs over

7 the course of her career: Sheriffs Howard Erickson, Eric Runaas, Robert Spoden, and Troy Knudson; and,

8

9 WHEREAS, Correctional Officer Pepper has received numerous commendations and letters of

10 appreciation; and,

11

12 WHEREAS, Correctional Officer Andrea M. Pepper will retire from public service on August 3, 2021.

13

14 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled

15 this _____ day of _____, 2021, does hereby recognize Correctional Officer Andrea M.

16 Pepper for her over 22 years of faithful service and recommends that a sincere expression of appreciation

17 be given to Correctional Officer Andrea M. Pepper along with best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE	COUNTY BOARD STAFF COMMITTEE
_____ Mary Beaver, Chair	_____ Richard Bostwick, Chair
_____ Brian Knudson, Vice Chair	_____ Wes Davis, Vice Chair
_____ Jacob Taylor	_____ Tom Brien
_____ Ron Bomkamp	_____ Kevin Leavy
_____ Danette Rynes	_____ Louis Peer
	_____ J. Russell Podzilni
	_____ Alan Sweeney
	_____ Bob Yeomans
	_____ Mary Beaver