



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – MARCH 6, 2017 - 4:00 P.M.  
CONFERENCE ROOM N-1 - FIFTH 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 February 6, 2017
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolution
  - A. University of Wisconsin Rock County Law Enforcement Protection and Services Funding Distribution Intergovernmental Cooperation Agreement
7. Update on e-Filing in the Clerk of Court Office – Jacki Gackstatter
8. Committee Requests and Motions

---

9. Adjournment

2016

Rock County

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES				
		P1601949	02/09/2017	GORDIE BOUCHER FORD LINCOLN ME	10,303.46
21-2100-0000-62420	MACH & EQUIP RM				
		P1603460	02/09/2017	LOVES PARK SCUBA	64.00
21-2100-0000-63904	POLICING/1ST AID				
		P1603520	02/02/2017	PHYSIO CONTROL INC	287.29
21-2100-0000-64205	STAFF EDUC				
			02/16/2017	CISNEROS,ERIC	2,232.16
21-2100-0000-67105	MOTOR VEHICLES				
		P1603300	02/16/2017	GENERAL COMMUNICATIONS INC	2,615.00
		P1603518	02/09/2017	GORDIE BOUCHER FORD LINCOLN ME	174.00
<b>SHERIFF PROG TOTAL</b>					<b>15,675.91</b>
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1600480	02/16/2017	ADVANCED CORRECTIONAL	2,167.44
21-2200-0000-63300	TRAVEL				
		P1600525	02/16/2017	US CORRECTIONS	2,266.95
<b>CORRECTIONAL FACILITY PROG TOTAL</b>					<b>4,434.39</b>

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number    Account Name    PO#    Check Date    Vendor Name    Inv/Enc Amt

I have reviewed the preceding payments in the total    \$20,110.30

Date:    Dept \_\_\_\_\_

Committee \_\_\_\_\_

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63202	LAW BOOKS	P1600869	02/02/2017	THOMSON WEST	663.30
CIRCUIT COURTS PROG TOTAL					663.30

I have reviewed the preceding payments in the total \$663.30

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

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1600127	02/09/2017	GONZALEZ,BELEM	225.00
		P1600128	02/09/2017	FAMILY MATTERS PACT INC	355.00
				<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>	<b>580.00</b>

I have reviewed the preceding payments in the total **\$580.00**

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

Committee \_\_\_\_\_

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1600531	02/09/2017	OFFICE PRO INC	13.82
23-2400-0000-62420	MACH & EQUIP RM				
		P1602886	02/09/2017	GRAINGER	367.32
23-2400-0000-64200	TRAINING EXP				
		P1600532	02/02/2017	BELOIT HEALTH SYSTEM INC	12.00
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>393.14</b>

I have reviewed the preceding payments in the total \$393.14

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

Committee \_\_\_\_\_

2016

Rock County

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1603510	02/02/2017	DEPARTMENT OF ADMINISTRATION	10.00
24-1610-0000-62126	OFFICER FEES	P1600717	02/02/2017	SOUTHEAST WISCONSIN PROCESS LL	90.00
24-1610-0000-62501	REPORTER FEES	P1600722	02/02/2017	HILL,KRISTEN L	17.50
24-1610-0000-63100	OFC SUPP & EXP	P1600730	02/02/2017	OFFICE PRO INC	573.80
24-1610-0000-63300	TRAVEL		02/02/2017	OLEARY,DAVID J	96.84
			02/02/2017	TJOA,GWANNY	17.28
				<b>DISTRICT ATTORNEY PROG TOTAL</b>	<b>805.42</b>
24-1612-0000-63100	OFC SUPP & EXP	P1601719	02/02/2017	OFFICE PRO INC	326.85
				<b>VICTIM/WITNESS PROG TOTAL</b>	<b>326.85</b>

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$1,132.27

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

Committee \_\_\_\_\_



2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1600400	02/02/2017	SSM HEALTH CARE OF WISCONSIN I	79.10
		P1603013	02/02/2017	AXIS FORENSIC TOXICOLOGY INC	2,130.00
28-2650-0000-62199	OTHER SERV				
		P1600868	02/02/2017	DANE COUNTY MEDICAL EXAMINERS	107,815.62
				<b>MEDICAL EXAMINER PROG TOTAL</b>	<b>110,024.72</b>

I have reviewed the preceding payments in the total \$110,024.72

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

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1600133	02/02/2017	DNA DIAGNOSTICS CENTER	93.75
		P1601444	02/02/2017	GREGG INVESTIGATIONS INC	204.00
34-3850-0000-62126	OFFICER FEES				
		P1601383	02/02/2017	GREGG INVESTIGATIONS INC	155.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1600375	02/02/2017	OFFICE PRO INC	358.80
				<b>CHILD SUPPORT PROG TOTAL</b>	<b>811.55</b>

I have reviewed the preceding payments in the total \$811.55

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

Committee \_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62210	TELEPHONE	P1700154	02/09/2017	CHARTER COMMUNICATIONS	218.86
		P1700955	02/16/2017	MULLIGANS CELLULAR AND PAGING	60.00
21-2100-0000-62400	R & M SERV	P1700828	02/16/2017	PITNEY BOWES INC	147.00
21-2100-0000-62410	R & M-VEHICLES	P1700140	02/09/2017	BANDT COMMUNICATIONS INC	285.00
		P1700144	02/09/2017	GORDIE BOUCHER FORD LINCOLN ME	2,082.40
		P1700152	02/09/2017	CARQUEST AUTO PARTS	1,821.51
		P1700160	02/09/2017	FRANK BOUCHER CHRYSLER DODGE	49.04
		P1700246	02/16/2017	POMPS TIRE SERVICE INC	3,539.73
		P1700250	02/09/2017	BEE LINE ALIGNMENT INC	1,341.00
21-2100-0000-63100	OFC SUPP & EXP	P1700169	02/16/2017	MENARDS	11.77
		P1700177	02/09/2017	ROCK COUNTY SHERIFFS PETTY CAS	7.36
		P1700181	02/09/2017	STAPLES BUSINESS ADVANTAGE	275.65
		P1700819	02/16/2017	HENRICKSEN	51.70
		P1700830	02/16/2017	ARAMARK UNIFORM SERVICES INC	19.20
21-2100-0000-63101	POSTAGE	P1700159	02/09/2017	FEDERAL EXPRESS CORP	22.84
		P1700177	02/09/2017	ROCK COUNTY SHERIFFS PETTY CAS	169.30
21-2100-0000-63200	PUBL/SUBCR/DUES	P1700956	02/16/2017	WAUWATOSA POLICE DEPT	100.00
21-2100-0000-63406	CLOTHING/UNIFORM	P1700147	02/09/2017	LARK UNIFORMS	142.80
21-2100-0000-63407	COMPUTER SUPPL	P1700181	02/09/2017	STAPLES BUSINESS ADVANTAGE	692.12
		P1700221	02/09/2017	MID CITY OFFICE PRODUCTS	5.94
21-2100-0000-63409	CRIME SCENE SUPP	P1700137	02/16/2017	ADORAMA	376.91
21-2100-0000-63501	GAS & FUELS	P1700165	02/09/2017	JP MORGAN CHASE BANK NA	130.27
		P1700177	02/16/2017	ROCK COUNTY SHERIFFS PETTY CAS	20.01
		P1700190	02/16/2017	WRIGHT EXPRESS FSC	16,406.47
21-2100-0000-63900	AMMO/RANGE SUPPL	P1700165	02/09/2017	JP MORGAN CHASE BANK NA	1,199.96
		P1700169	02/16/2017	MENARDS	22.48
		P1700668	02/09/2017	KIESLER POLICE SUPPLY INC	190.48
		P1700825	02/09/2017	BROWNELLS INC	539.47
21-2100-0000-63904	POLICING/1ST AID	P1700165	02/09/2017	JP MORGAN CHASE BANK NA	10.98
		P1700167	02/09/2017	KENLYN KENNELS INC	421.00
		P1700826	02/09/2017	STOP STICK LTD	1,613.00
		P1700960		SUNRISE PHOTOGRAPHY	100.00
		P1700992	02/16/2017	ROCK COUNTY 4H FAIR INC	100.00
		P1701042	02/23/2017	BADGER VETERINARY HOSPITAL INC	126.00
21-2100-0000-64200	TRAINING EXP	P1700165	02/09/2017	JP MORGAN CHASE BANK NA	2,929.00

COMMITTEE: PS - SHERIFF

Page: 1

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1701047	02/23/2017	WISCONSIN DNR-LE/8	52.00
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1700666	02/16/2017	SYMBOL ARTS LLC	1,655.00
21-2100-0000-64904	SUNDRY EXPENSE				
		P1700165	02/09/2017	JP MORGAN CHASE BANK NA	140.00
		P1700177	02/09/2017	ROCK COUNTY SHERIFFS PETTY CAS	57.91
21-2100-0000-67105	MOTOR VEHICLES				
		P1700952	02/16/2017	BANDT COMMUNICATIONS INC	2,233.00
21-2100-0000-67160	CA \$500-\$4,999				
		P1603298	02/09/2017	KIESLER POLICE SUPPLY INC	1,280.12
				<b>SHERIFF PROG TOTAL</b>	<b>40,647.28</b>
21-2140-2016-65331	EQUIP LEASE				
		P1700957	02/16/2017	GORDIE BOUCHER FORD LINCOLN ME	2,700.00
				<b>HIDTA GRANT PROG TOTAL</b>	<b>2,700.00</b>
21-2142-0000-63110	ADMIN.EXPENSE				
		P1700766	02/09/2017	PROJECT LIFESAVER INC	610.21
		P1700827	02/16/2017	PROJECT LIFESAVER INC	2,138.59
				<b>PROJECT LIFESAVER PROG TOTAL</b>	<b>2,748.80</b>
21-2167-0000-62119	OTHER SERVICES				
		P1700153	02/16/2017	CESA 2	9,133.67
21-2167-0000-64904	SUNDRY EXPENSE				
		P1700165	02/09/2017	JP MORGAN CHASE BANK NA	179.34
		P1700169	02/09/2017	MENARDS	105.78
		P1700904	02/16/2017	JOHNNYS SELECTED SEEDS	183.20
				<b>RECAP OPERATIONS PROG TOTAL</b>	<b>9,601.99</b>
21-2200-0000-62161	HOUSEHOLD SERV				
		P1700163	02/09/2017	JAYS BIG ROLLS INC	1,495.00
		P1700168	02/09/2017	MEDLINE INDUSTRIES INC	639.00
		P1700181	02/09/2017	STAPLES BUSINESS ADVANTAGE	438.16
		P1700252	02/09/2017	DE VERE COMPANY INC	810.80
		P1700830	02/16/2017	ARAMARK UNIFORM SERVICES INC	192.00
		P1700961	02/16/2017	VERITIV OPERATING COMPANY	322.60
21-2200-0000-62163	LAUNDRY				
		P1700830	02/09/2017	ARAMARK UNIFORM SERVICES INC	2,837.80
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1700243	02/16/2017	ADVANCED CORRECTIONAL	144,546.00
21-2200-0000-63100	OFC SUPP & EXP				
		P1700181	02/09/2017	STAPLES BUSINESS ADVANTAGE	238.78
21-2200-0000-63300	TRAVEL				
		P1700186	02/16/2017	US CORRECTIONS	1,969.80
21-2200-0000-64125	BD OF PRISONERS				
		P1700139	02/09/2017	ARAMARK CORRECTIONAL SERVICES	42,080.99
21-2200-0000-64200	TRAINING EXP				

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
21-2200-0000-64904	SUNDRY EXPENSE	P1700165	02/09/2017	JP MORGAN CHASE BANK NA	3,583.13
		P1700905	02/09/2017	FOND DU LAC COUNTY SHERIFF DEP	125.00
		P1700150	02/09/2017	BLACKHAWK TECHNICAL COLLEGE	1,000.00
		P1700151	02/16/2017	BOB BARKER COMPANY INC	537.70
		P1700154	02/09/2017	CHARTER COMMUNICATIONS	356.89
		P1700177	02/16/2017	ROCK COUNTY SHERIFFS PETTY CAS	(9.00)
		P1700256	02/16/2017	GALLS LLC	248.85
		P1700899	02/09/2017	GOULD AND GOODRICH INC	1,390.39
		P1700901	02/16/2017	SECURITY IMAGING CORPORATION	2,306.12
		<b>CORRECTIONAL FACILITY PROG TOTAL</b>			
21-2500-0000-63100	OFC SUPP & EXP				
		P1700181	02/16/2017	STAPLES BUSINESS ADVANTAGE	42.10
21-2500-0000-63101	POSTAGE				
		P1700165	02/09/2017	JP MORGAN CHASE BANK NA	161.40
21-2500-0000-63500	R&M SUPPLIES				
		P1700991	02/16/2017	FOLEY ELECTRIC INC	1,403.57
<b>EMERGENCY MANAGEMENT PROG TOTAL</b>					<b>1,607.07</b>
21-2560-2017-64200	TRAINING EXP				
		P1700165	02/09/2017	JP MORGAN CHASE BANK NA	200.00
		P1700906	02/09/2017	JANESVILLE POLICE DEPARTMENT	200.00
		P1700911	02/09/2017	SWENARSKI,ROBERT	200.00
<b>LOCAL EMRG PLANNING COMM PROG TOTAL</b>					<b>600.00</b>

2017

Rock County

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

02/27/2017

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------

I have reviewed the preceding payments in the total \$263,015.15

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

Committee \_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62122	ATTORNEY FEES	P1700721	02/09/2017	NASH ELLIOTT,ATTY JENNIFER L	3,814.00
		P1700722	02/16/2017	FREIER,ATTY JOSEPH M	3,814.00
		P1700723	02/09/2017	OTTHROW,RANDI L	3,814.00
		P1700724	02/09/2017	WITT LAW OFFICES LLC	3,814.00
22-1200-0000-63100	OFC SUPP & EXP	P1700237	02/09/2017	JP MORGAN CHASE BANK NA	652.40
		P1700240	02/23/2017	OFFICE PRO INC	537.40
22-1200-0000-63200	PUBL/SUBCR/DUES	P1700237	02/09/2017	JP MORGAN CHASE BANK NA	40.00
		P1700241	02/23/2017	STATE BAR OF WISCONSIN	72.35
22-1200-0000-63901	JUROR'S MEALS		02/09/2017	ROTH,TIM	5.79
		P1700237	02/09/2017	JP MORGAN CHASE BANK NA	213.82
<b>CIRCUIT COURTS PROG TOTAL</b>					<b>16,777.76</b>
22-1209-0000-63100	OFC SUPP & EXP	P1700237	02/09/2017	JP MORGAN CHASE BANK NA	1,721.23
22-1209-0000-63200	PUBL/SUBCR/DUES	P1700237	02/09/2017	JP MORGAN CHASE BANK NA	20.00
		P1701043	02/23/2017	WCCCA	175.00
22-1209-0000-64200	TRAINING EXP	P1700237	02/09/2017	JP MORGAN CHASE BANK NA	129.00
<b>CLERK OF COURTS PROG TOTAL</b>					<b>2,045.23</b>

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$18,822.99

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

Committee \_\_\_\_\_



2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
22-1201-0000-62119	OTHER SERVICES				
		P1700005	02/16/2017	GONZALEZ,BELEM	760.00
		P1700006	02/16/2017	FAMILY MATTERS PACT INC	700.00
		P1700007	02/16/2017	STRATEGIC RESOLUTIONS LLC	400.00
<b>MEDIATION/FAMILY COURT SERVICE PROG TOTAL</b>					<b>1,860.00</b>

I have reviewed the preceding payments in the total \$1,860.00

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

Committee \_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1700554	02/23/2017	MARKLEY INVESTIGATIONS INC	1,128.00
23-2400-0000-62217	TELETYPE SERV				
		P1700925	02/16/2017	WISCONSIN DEPARTMENT OF JUSTIC	19,884.00
		P1701018	02/23/2017	CITY OF JANESVILLE	1,050.00
23-2400-0000-62218	DATA COMMUNICTN.				
		P1700553	02/02/2017	CHARTER COMMUNICATIONS	196.77
23-2400-0000-62400	R & M SERV				
		P1700916	02/09/2017	GENERAL COMMUNICATIONS INC	333,880.00
23-2400-0000-62420	MACH & EQUIP RM				
		P1700556	02/09/2017	GENERAL COMMUNICATIONS INC	1,691.30
		P1701013	02/23/2017	BURNS FULL SERVICE LLC	60.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1700559	02/09/2017	JP MORGAN CHASE BANK NA	1,047.02
23-2400-0000-64200	TRAINING EXP				
		P1700558	02/16/2017	BELOIT HEALTH SYSTEM INC	24.00
		P1700559	02/09/2017	JP MORGAN CHASE BANK NA	1,618.30
23-2400-0000-65321	BLDG/OFC LEASE				
		P1700560	02/16/2017	GLOBAL TOWER ASSETS LLC	853.99
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>361,433.38</b>

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$361,433.38

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

Committee \_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1700839	02/02/2017	WOOD COUNTY CLERK OF COURTS	8.25
		P1700840	02/02/2017	SAUK COUNTY CLERK OF COURTS	5.00
24-1610-0000-62126	OFFICER FEES	P1700621	02/02/2017	SOUTHEAST WISCONSIN PROCESS LL	405.00
24-1610-0000-62501	REPORTER FEES	P1700623	02/02/2017	BARKLEY,MICAL	26.00
		P1700689	02/02/2017	KANE,KRISTINE	116.00
		P1700697	02/02/2017	MUELLER CPR-CM,TAMMIE D	40.00
		P1700699	02/02/2017	KLAREN,JENNIFER LYNN	52.00
		P1700700	02/02/2017	SELF RPR CSR,MALISSA J	39.50
24-1610-0000-63100	OFC SUPP & EXP	P1700838	02/02/2017	CNA SURETY DIRECT BILL	30.00
		P1700855	02/02/2017	WISCONSIN DEPARTMENT OF FINANC	20.00
24-1610-0000-63200	PUBL/SUBCR/DUES	P1700683	02/02/2017	JANESVILLE GAZETTE INC	299.00
		P1700686	02/02/2017	WISCONSIN DEPARTMENT OF ADMINI	95.20
		P1700731	02/02/2017	ROCK COUNTY LAW ENFORCEMENT	40.00
				<b>DISTRICT ATTORNEY PROG TOTAL</b>	<b>1,175.95</b>
24-1612-0000-63100	OFC SUPP & EXP	P1700330	02/02/2017	STAPLES BUSINESS ADVANTAGE	206.71
24-1612-0000-63200	PUBL/SUBCR/DUES	P1700921	02/09/2017	WISCONSIN VICTIM WITNESS PROFE	175.00
				<b>VICTIM/WITNESS PROG TOTAL</b>	<b>381.71</b>

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$1,557.66

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

Committee \_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62119	OTHER SERVICES	P1700505	02/23/2017	SCHNEIDER APFEL SCHNEIDER & SC	350.00
28-2650-0000-62170	PHYSICIAN/OTHER	P1700342	02/23/2017	AXIS FORENSIC TOXICOLOGY INC	1,895.00
		P1700494	02/23/2017	LB MEDWASTE SERVICES	58.45
		P1700498	02/23/2017	MERCY HEALTH SYSTEM	227.00
		P1700509	02/23/2017	DANE COUNTY MEDICAL EXAMINERS	1,133.06
28-2650-0000-63100	OFC SUPP & EXP				
28-2650-0000-64200	TRAINING EXP	P1700511	02/16/2017	JP MORGAN CHASE BANK NA	104.50
		P1700799	02/23/2017	ROCK COUNTY LAW ENFORCEMENT	40.00
<b>MEDICAL EXAMINER PROG TOTAL</b>					<b>3,808.01</b>

I have reviewed the preceding payments in the total **\$3,808.01**

Date:

Dept

Committee

\_\_\_\_\_

\_\_\_\_\_

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1700032	02/02/2017	GREGG INVESTIGATIONS INC	2,288.00
		P1700033	02/02/2017	VITAL RECORDS	190.00
		P1700034	02/02/2017	DNA DIAGNOSTICS CENTER	1,867.75
34-3850-0000-62126	OFFICER FEES				
		P1700032	02/02/2017	GREGG INVESTIGATIONS INC	495.00
		P1700833	02/02/2017	JEFFERSON COUNTY SHERIFFS DEPA	60.00
		P1700862	02/02/2017	KANKAKEE COUNTY SHERIFF	21.00
		P1700884	02/09/2017	CRAWFORD COUNTY	60.00
		P1700908	02/09/2017	MULTNOMAH COUNTY SHERIFFS	36.00
		P1700914	02/09/2017	WEBSTER COUNTY SHERIFFS	50.00
		P1700982	02/16/2017	ABSOLUTE SURVEILLANCE AND INVE	60.00
		P1701011	02/23/2017	COLUMBIA COUNTY SHERIFF DEPART	72.57
		P1701023	02/23/2017	ADVANCED PRIVATE INVESTIGATION	55.00
		P1701045	02/23/2017	DANE COUNTY SHERIFFS OFFICE	41.07
34-3850-0000-62210	TELEPHONE				
		P1700030	02/16/2017	LANGUAGE LINE SERVICES	100.80
34-3850-0000-62501	REPORTER FEES				
		P1701034	02/23/2017	HILL,KRISTEN L	26.00
34-3850-0000-62503	INTERPRETER FEES				
		P1700028	02/16/2017	BILINGUAL TRAINING CONSULTANTS	320.25
34-3850-0000-63100	OFC SUPP & EXP				
		P1700031	02/23/2017	OFFICE PRO INC	301.08
		P1700035	02/09/2017	JP MORGAN CHASE BANK NA	795.94
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1700856	02/02/2017	JANESVILLE GAZETTE INC	245.70
34-3850-0000-67160	CA \$500-\$4,999				
		P1700928	02/23/2017	J AND G OFFICE PRODUCTS	1,399.00
				<b>CHILD SUPPORT PROG TOTAL</b>	<b>8,485.16</b>

2017

Rock County

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

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$8,485.16

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

Committee \_\_\_\_\_



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

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

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden  
INITIATED BY



Diane Michaelis  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

February 27, 2017  
DATE DRAFTED

**University of Wisconsin Rock County Law Enforcement Protection and Services Funding Distribution Intergovernmental Cooperation Agreement**

1 **WHEREAS**, the City of Janesville, a Wisconsin Municipal Corporation located in the County of Rock,  
2 conducting its principal business at 18 North Jackson Street, Wisconsin 53547-5005 ("City") and the  
3 County of Rock, a municipal corporation, through the Rock County Sheriff's Office, conducting its  
4 principal business at 51 South Main Street, Janesville, Wisconsin 53545 ("County"), mutually desire to  
5 enter into this Agreement; and,  
6

7 **WHEREAS**, the State of Wisconsin leases and operates a campus of the University of Wisconsin System  
8 ("UW") upon certain real property owned by the County, located at 2909 Kellogg Avenue in the City of  
9 Janesville, County of Rock, State of Wisconsin, Janesville Property Identification Number 041030030  
10 ("Campus"); and  
11

12 **WHEREAS**, UW leases the Campus from the County; and  
13

14 **WHEREAS**, the County has historically been tasked the responsibilities of providing law enforcement  
15 protection and services to the Campus; and  
16

17 **WHEREAS**, the City has historically provided police assistance to the Campus when requested; and  
18

19 **WHEREAS**, neither the City nor the County are obligated to enter into this Agreement; and  
20

21 **WHEREAS**, the City has received, currently does receive, and shall apply for and anticipates to receive  
22 from the State of Wisconsin Department of Administration, certain annual funding under the Payment for  
23 Municipal Services Program (PMS) established in 1973; and  
24

25 **WHEREAS**, the City and the County each find that this Agreement is in the best interest, common good  
26 and public benefit of the public.  
27

28 **NOW, THEREFORE BE IT RESOLVED** that the Rock County Board of Supervisors, duly assembled  
29 this \_\_\_\_ day of \_\_\_\_\_, 2017, does hereby approve the Intergovernmental Agreement between the  
30 City of Janesville and Rock County for the law enforcement protection and services to the University of  
31 Wisconsin Rock County Campus.

**PUBLIC SAFETY & JUSTICE COMMITTEE**

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

\_\_\_\_\_  
Henry Brill

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

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

\_\_\_\_\_  
Phil Owens

FISCAL NOTE:

The City of Janesville will provide the County 70% of the law enforcement funding from the State that the City receives to help cover law enforcement costs for the UW-Rock campus.



Sherry Oja  
Finance Director

LEGAL NOTE:

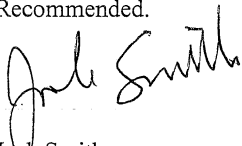
The County Board is authorized to take this action pursuant to secs. 59.01, 59.51 and 66.0301, Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

## EXECUTIVE SUMMARY

The State of Wisconsin leases and operates a campus of the University of Wisconsin System upon certain real property owned by the County. The County has historically been tasked the responsibility of providing law enforcement protection and services to the Campus, and the City of Janesville has historically provided police assistance to the Campus when requested.

The City currently receives annual funding from the State of Wisconsin for law enforcement protection. Annually, within 60 days of receiving the State Funding, the City shall remit to the County 70% of the State Funding. The City shall retain the remaining 30% of the State Funding.