

ROCK COUNTY, WISCONSIN

**NOTE: This is a Teleconference**



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – FEBRUARY 15, 2021 – 5:00 P.M.  
CALL: 1-312-626-6799  
MEETING ID: 822 6682 1432  
PASSCODE: 536928**

Join Zoom Meeting

<https://us02web.zoom.us/j/82266821432?pwd=T3FrRGdSQ3BPd1pGbUlsaHlyN21XZz09>

Meeting ID: 822 6682 1432

Passcode: 536928

One tap mobile

+13126266799,,82266821432#,,,,\*536928# US (Chicago)

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Dial by your location

+1 312 626 6799 US (Chicago)

+1 301 715 8592 US (Washington DC)

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+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

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Meeting ID: 822 6682 1432

Passcode: 536928

Find your local number: <https://us02web.zoom.us/u/kOmQXvbaS>

Join by Skype for Business

<https://us02web.zoom.us/skype/82266821432>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, February 15, 2021. To submit a public comment use the following email: [vanzandt@co.rock.wi.us](mailto:vanzandt@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 – FEBRUARY 15, 2021 – 5:00 P.M.**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Public Comment
4. Approval of Minutes – January 20 and February 1, 2021
5. Consent Calendar
  - A. Transfers
  - B. Review of Payments
6. Resolutions and Committee Approval
  - A. Accepting NG9-1-1 Reimbursement Grant, Approving Purchase of Eventide NEXLOG-740DX Logging Recorder Systems and Amending the 2021 Budget
7. Committee Requests and Motions
8. 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](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

**ROCK COUNTY, WISCONSIN**



**PLEASE  
NOTE:  
LOCATION**

**PUBLIC SAFETY & JUSTICE COMMITTEE  
WEDNESDAY – JANUARY 20, 2021 - 5:00 P.M.  
LARGE CONFERENCE ROOM  
SHERIFF'S OFFICE 200 US HWY 14 JANESVILLE**

**MINUTES**

1. Call to Order Time: 5:00 p.m. by Chair Beaver
2. Committee Members present: Supervisors Beaver, Rynes, Taylor, Knudson and Bomkamp.
3. Committee Members Absent: None.
4. Staff Members Present: Brent Sutherland, Facilities Management Director; Chief Deputy Craig Strouse, Sgt. Kimberly Litsheim, Sheriff Troy Knudson, Michelle Wilson and Diane Kowal, Sheriff's Office.
5. Others present: Supervisor Lou Peer.
6. Adoption of Agenda: First: Chair Beaver Second: Danette Rynes ADOPTED.
7. Citizen Participation, Communications, Announcements, Information: None.
8. Approval of Minutes – January 4, 2021: First: Jacob Taylor Second: Ron Bomkamp ADOPTED.
9. Consent Calendar
  - A. Transfers: First: Bryan Knudson Second: Ron Bomkamp ADOPTED.
10. Update, Discussion and Possible Action
  - A. Semi Annual Reports
11. Committee Requests and Motions: None.
12. Tour of Pinehurst Building Time Tour Started: 5:20 p.m.

Questions Chair Beaver asked prior to start of tour:

A. Do inmates have masks?

Sheriff Knudson answered that inmates are given masks but are not required to wear them.

B. Are deputies required to get Covid 19 vaccines?

Sheriff Knudson answered that deputies are not mandated to get the vaccine as there are many possible considerations including religious concerns, medical concerns, pregnancy, etc. Vaccinations, although not mandated, have been highly recommended.

C. If there is an outbreak of Covid 19 in the jail, could we at the county please be notified promptly?

Sheriff Knudson acknowledged that should be done. He stated we are currently down to one inmate being isolated for Covid 19 concerns, so we are safe to have the tour.

D. When a new inmate comes into the jail, are they tested and isolated?

Sheriff Knudson and Captain Litsheim responded yes, but explained that inmates can refused to be tested. In that case, they are still put through a two-stage isolation process.

13. Adjournment Time: 6:00 p.m. First: Jacob Taylor Second: Danette Rynes  
ADOPTED.

Diane Kowal  
LES Secretary II  
Rock County Sheriff's Office

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

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**PUBLIC SAFETY & JUSTICE COMMITTEE**  
**Minutes – February 1, 2021**

**Call to Order.** Chair Beaver called the meeting of the Public Safety and Justice Committee to order at 5:00 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:** Randy Terronez, Assistant to the County Administrator; Kathy Sukus., 911 Communications Center; David O’Leary, District Attorney; Melissa Wittwer, Child Support Services Director; and Sgt. Shena Kohler, Sheriff’s Office.

**Others Present.** None.

**Adoption of Agenda.** Supervisor Knudson moved approval of the agenda with the removal of item 4 (approval of minutes January 20, 2021), second by Supervisor Bostwick. ADOPTED.

**Public Comment.** None

**Consent Calendar.**

**Transfers** None.

**Resolutions and Committee Approval.**

**Recognizing Rock County Assistant District Attorney Scott Dirks**

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021, does hereby recognize Scott Dirks for his years of faithful service and recommends that a sincere expression of appreciation be given to him along with best wishes for the future.

**BE IT FURTHER RESOLVED,** that the County Clerk be authorized and directed to furnish a copy of this resolution to Rock County Assistant District Attorney Scott Dirks.”

Supervisor Rynes moved approval of the above resolution, second by Supervisor Bomkamp. ADOPTED.

**Accepting the 2021 EPCRA Planning Grant and Approving the 2021 Local  
Emergency Planning Committee Budget**

“NOW, THEREFORE BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_ 2021, accepts the 2021 EPCRA Planning Grant award and approves the 2021 Local Emergency Planning Committee Budget as follows:

.....”

Supervisor Knudson moved approval of the above resolution, second by Supervisor Taylor. ADOPTED.

**Committee Requests and Motions.** None.

**Adjournment.** Supervisor Bomkamp moved adjournment at 5:03 P.M., second by Supervisor Rynes. ADOPTED.

Respectfully submitted,

Tracey VanZandt  
HR Secretary

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.**

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone					
		P2100078	01/28/2021	CHARTER COMMUNICATIONS	JANUARY INTERNET	240.86
21-2100-0000-62400	R & M Services					
		P2000226	01/14/2021	OFFICE PRO INC	SHREDDING	56.87
		P2100140	01/28/2021	OFFICE PRO INC	SHREDDING	33.14
21-2100-0000-62410	R&M-Vehicles					
		P2001164	01/14/2021	GENERAL COMMUNICATIONS INC	LIGHTS	1,180.00
21-2100-0000-63100	Office&Misc Exp					
		P2100121	01/28/2021	HARRIS ACE HARDWARE LLP	KEYS FOR NEW DEPUTIES	9.75
		P2100140	01/21/2021	OFFICE PRO INC	ENVELOPES	45.38
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100693	01/21/2021	CITY OF WAUWATOSA	2021 ALPR RENEWAL	200.00
		P2100694	01/21/2021	WISCONSIN SHERIFFS AND DEPUTY	2021 WSDSA DUES	25.00
		P2100695	01/21/2021	WISCONSIN BADGER STATE SHERIFF	2021 DUES	300.00
		P2100696	01/21/2021	BADGER MOTOR OFFICERS ASSOCIAT	2021 DUES	200.00
21-2100-0000-63406	Clothing/Uniform					
		P2001064	01/14/2021	UNIFORM DEN EAST	HONOR GUARD ALTERATIONS	113.37
21-2100-0000-63407	Computer Supply					
		P2100154	01/21/2021	US BANK	FINGERPRINT MACHINE TONER	157.00
21-2100-0000-63409	Crime Scene					
		P2100147	01/28/2021	SIRCHIE FINGER PRINT LABORATOR	B OF I SUPPLIES	408.10
21-2100-0000-63501	Gas/Other Fuels					
		P2000251	01/14/2021	KWIK TRIP EXTENDED NETWORK	DEC FUEL	13,501.94
21-2100-0000-63902	Crime Prevention					
		P2002186	01/14/2021	HALO BRANDED SOLUTIONS INC	APPROXIMATE FREIGHT	1,708.80
21-2100-0000-63904	Policing/1st Aid					
		P2000251	01/14/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	62.99
21-2100-0000-64200	Training					
		P2002236	01/14/2021	WAUKESHA COUNTY TECHNICAL COLL	REGISTRATION:	500.00
21-2100-0000-64904	Sundry Expense					
		P2000228	01/14/2021	MENARDS	WD 40	7.97
		P2100129	01/28/2021	MENARDS	TOOL SET, WRENCHS	128.45
<b>Sheriff LES PRG TOTAL</b>						<b>18,879.62</b>

COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JANUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2167-0000-64904	Sundry Expense					
		P2100129	01/28/2021	MENARDS	CAULK, RIVETS, HINGES	213.91
<b>RECAP Operations PROG TOTAL</b>						<b>213.91</b>
21-2200-0000-62161	Household Serv					
		P2000228	01/14/2021	MENARDS	LAUNDRY SOAP, BROOMS	100.86
		P2100054	01/21/2021	CINTAS CORP	MATS	55.60
		P2100114	01/21/2021	JAYS BIG ROLLS INC	TOILET PAPER	483.00
21-2200-0000-62163	Laundry					
		P2100073	01/28/2021	ARAMARK UNIFORM SERVICES INC	2021 LAUNDRY	4,281.55
21-2200-0000-62170	Physicians/Other					
		P2000173	01/14/2021	ADVANCED CORRECTIONAL HEALTHCA	2020 OVERAGES	8,038.23
		P2100043	01/14/2021	ADVANCED CORRECTIONAL HEALTHCA	FEB MENTAL HEALTH	163,468.44
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	01/14/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR CONVECTION OVEN	216.00
21-2200-0000-63100	Office&Misc Exp					
		P2100140	01/21/2021	OFFICE PRO INC	ENVELOPES	136.14
21-2200-0000-63406	Clothing/Uniform					
			01/21/2021	FATER,WILLIAM	2021 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64200	Training					
		P2000196	01/14/2021	EDUCORR LLC	PREA TRAINING	192.00
		P2002235	01/14/2021	BLACKHAWK TECHNICAL COLLEGE	REGISTRATION:	1,200.00
		P2002236	01/14/2021	WAUKESHA COUNTY TECHNICAL COLL	REGISTRATION:	250.00
21-2200-0000-64904	Sundry Expense					
		P2100078	01/21/2021	CHARTER COMMUNICATIONS	JANUARY SERVICE	370.87
		P2100139	01/28/2021	PHOENIX SUPPLY LLC	INTAKE KITS	421.80
<b>Correctional Facility PROG TOTAL</b>						<b>180,214.49</b>
21-2590-2000-64904	Sundry Expense					
		P2000228	01/14/2021	MENARDS	WARMING BLANKETS	287.98
<b>Warming Shelter PROG TOTAL</b>						<b>287.98</b>



**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JANUARY 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 \$199,596.00

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF JANUARY 2021

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees					
		P2000872	01/14/2021	OTHROR,RANDI L	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000874	01/14/2021	MONAHAN AND JOHNSON SC	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000875	01/14/2021	NASH ELLIOTT,ATTY JENNIFER L	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000876	01/14/2021	JOOS,ATTY MELISSA BROOKE	DECEMBER 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	01/21/2021	US BANK	LOCKING PC TOWERS	900.74
<b>Circuit Courts PRDG TOTAL</b>						<b>18,156.74</b>
22-1209-0000-63200	Pubs/Subs/Dues					
		P2100223	01/14/2021	WCCCA	GACKSTATTER, ATON & DAHL DUES	225.00
<b>Clerk of Courts PRDG TOTAL</b>						<b>225.00</b>

I have reviewed the preceding payments in the total amount of \$18,381.74

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF JANUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2100012	01/28/2021	MARKLEY INVESTIGATIONS INC	BACKGROUND: S. REESE	314.50
		P2100015	01/28/2021	PSYCHOLOGY CENTER,THE	EVALUATION OF F. POSADAS	874.00
23-2400-0000-62217	Teletype					
		P2100779	01/28/2021	WISCONSIN DEPARTMENT OF JUSTIC	WI-DOJ YEARLY TIME-911	23,211.00
23-2400-0000-62218	Data Comm					
		P2000138	01/14/2021	CHARTER COMMUNICATIONS	CABLE-DECEMBER	234.94
		P2100741	01/28/2021	TOWN OF BELOIT	CABLE BOX AT BACKUP CENTER	71.88
23-2400-0000-62400	R & M Services					
		P2000136	01/14/2021	BURNS FULL SERVICE LLC	2020 PLOW	150.00
		P2100011	01/14/2021	XYBIX SYSTEMS INC	2021 DISPATCH CONSOLE WARRANTY	15,501.15
		P2100203	01/14/2021	GENERAL COMMUNICATIONS INC	2021 ANNUAL MAINTENANCE AGREEM	318,306.00
23-2400-0000-62420	Mach/Equip R&M					
		P2100776	01/28/2021	FERRELLGAS LP	PROPANE FILL AT NEW TOWER	279.72
23-2400-0000-63100	Office&Misc Exp					
		P2000154	01/14/2021	US BANK	STAPLES MISC SUPPLIES	96.67
23-2400-0000-63200	Pubs/Subs/Dues					
		P2100010	01/14/2021	US BANK	APCO & NENA DUES	502.00
23-2400-0000-64200	Training					
		P2000154	01/14/2021	US BANK	APCO MANUALS & TTY BOOKS	646.55
23-2400-0000-65321	Building Lease					
		P2000140	01/14/2021	GLOBAL TOWER ASSETS LLC	NOVEMBER TOWER RENT-MISSED	3,061.47
		P2100019	01/07/2021	GLOBAL TOWER ASSETS LLC	JANUARY TOWER RENT	2,100.84
		P2100740	01/28/2021	TOWN OF BELOIT	2021 MONTHLY LEASE-BACKUP SITE	6,960.00
<b>Communication Center PROG TOTAL</b>						<b>372,310.72</b>

ROCK COUNTY

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

01/28/2021

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 **\$372,310.72**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62501	Reporter Fees	P2100770	01/28/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT FOR 19CF831 MOT HRG	104.00
<b>District Attorney PRDG TOTAL</b>						<b>104.00</b>

I have reviewed the preceding payments in the total amount of **\$104.00**

Date: \_\_\_\_\_  
Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF JANUARY 2021

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000046	01/14/2021	EXTRA PACKAGING LLC	WHITE ADULT BODY BAGS	892.80
		P2000051	01/14/2021	SSM HEALTH CARE OF WISCONSIN I	20-3908 LCHG SLIDE PREP REFER	260.40
28-2650-0000-63100	Office&Misc Exp					
		P2000054	01/14/2021	US BANK	OFFICE SUPPLIES	198.68
<b>Medical Examiner PROG TOTAL</b>						<b>1,351.88</b>

I have reviewed the preceding payments in the total amount of **\$1,351.88**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	01/14/2021	GREGG INVESTIGATIONS INC	SHELBY J. CALER	505.00
		P2002221	01/14/2021	COLUMBIA COUNTY SHERIFF DEPART	DANIEL RAYMOND GARCIA WIRTS	38.39
34-3850-0000-62176	Laboratory					
		P2000131	01/14/2021	DNA DIAGNOSTICS CENTER	HANEWOLD/HANEWOLD/JOHNSON	312.00
		P2001749	01/14/2021	LABCORP	VONESH-SEVERT/MARTIN/MARTIN	759.00
34-3850-0000-62188	Vital Statistics					
		P2000132	01/14/2021	VITAL RECORDS	MASSMAN/TEICH	20.00
<b>Child Support PROG TOTAL</b>						<b>1,634.39</b>

I have reviewed the preceding payments in the total amount of **\$1,634.39**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2000223	01/21/2021	MERCY HEALTH SYSTEM	EMPLOYEE PHYSICALS	1,582.00
		P2000244	01/28/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	790.00
21-2100-0000-62410	R&M-Vehicles					
		P2000177	01/07/2021	BATTERIES PLUS LLC	FOB BATTERIES	5.32
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	CAR WASH	7.00
		P2000234	01/28/2021	POMPS TIRE SERVICE INC	#7 mount tires	21,010.00
		P2001971	01/21/2021	PULSE TECHNOLOGY PARTNERS LLC	SHIPPING	420.08
21-2100-0000-63100	Office&Misc Exp					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	DEC MATS	15.36
21-2100-0000-63101	Postage					
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	POSTAGE	200.35
		P2000246	01/21/2021	US BANK	B OF I POSTAGE	24.60
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100154	01/21/2021	US BANK	2021 DUES	190.00
21-2100-0000-63407	Computer Supply					
		P2000246	01/21/2021	US BANK	FINGERPRINT MACHINE TONER	632.92
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	01/21/2021	US BANK	FUEL	47.61
21-2100-0000-63900	Ammo/Range					
		P2000246	01/21/2021	US BANK	TARGETS	367.66
21-2100-0000-63904	Policing/1st Aid					
		P2000202	01/21/2021	JANESVILLE ANIMAL MEDICAL CENT	JAX VET BILL	215.00
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	ANIMAL CONTROL	84.60
		P2000246	01/21/2021	US BANK	FOOD FOR DIVE CALL OUT	78.68
		P2002226	01/07/2021	MUD ROOM LLC,THE	KAMO GROOMING	40.00
21-2100-0000-64200	Training					
		P2000246	01/21/2021	US BANK	AIRFARE REFUND - STROUSE	(299.23)
		P2100154	01/21/2021	US BANK	BOAT PATROL TUITION	498.00
21-2100-0000-64424	Employee Recog					
		P2002256	01/21/2021	GMAN EMBLEM LLC	ROCK COUNTY OATH CHALLENGE COI	787.50
21-2100-0000-64904	Sundry Expense					
		P2000228	01/07/2021	MENARDS	WASHERS	6.79
		P2000246	01/21/2021	US BANK	DNR SAFETY CLASSES	115.00



ROCK COUNTY

**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF DECEMBER 2020**

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt.
21-2100-0000-67105	Motor Vehicles					
		P2000687	01/28/2021	BANDT COMMUNICATIONS INC	REPLACE #11 TOTALED IN ACCIDEN	554.00
		P2002202	01/21/2021	EWALD MOTORS OF OCONOMOWOC LLC	2020 DODGE CARAVAN SE WAGON PE	24,516.50
21-2100-0000-67120	Capital Assets					
		P2002020	01/07/2021	RESPONSE TECHNOLOGIES LTD	SHIPPING	5,144.00
<b>Sheriff LES PROG TOTAL</b>						<b>57,033.74</b>
21-2140-2020-65331	Equip Lease					
		P2002210	01/07/2021	GORDIE BOUCHER FORD LINCOLN ME	2ND QUARTER LEASE	5,400.00
<b>HIDTA Grant PROG TOTAL</b>						<b>5,400.00</b>
21-2167-0000-62119	Other Services					
		P2000192	01/21/2021	CESA 2	CESA DECEMBER 2020	9,594.93
21-2167-0000-64904	Sundry Expense					
		P2000228	01/07/2021	MENARDS	FRIG	683.75
<b>RECAP Operations PROG TOTAL</b>						<b>10,278.68</b>
21-2200-0000-62119	Other Services					
		P2000182	01/14/2021	BI INC	DECEMBER MONITORING	29,225.80
		P2000220	01/28/2021	JUSTICE BENEFITS INC	4TH QTR SSI	836.00
21-2200-0000-62161	Household Serv					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	DEC MATS	145.92
		P2000246	01/21/2021	US BANK	GLOVES, GARBAGE BAGS	653.45
21-2200-0000-62163	Laundry					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	1,407.35
21-2200-0000-63100	Office&Misc Exp					
		P2000246	01/21/2021	US BANK	OFFICE SUPPLIES	170.23
21-2200-0000-63300	Travel					
		P2000246	01/21/2021	US BANK	PRISONER TRANSPORT HOTEL	218.84
21-2200-0000-63406	Clothing/Uniform					
		P2002243	01/21/2021	COPPER FIRE TEES LLC	POLO SHIRTS	92.31
21-2200-0000-64125	Bd of Prisoners					
		P2000171	01/28/2021	ARAMARK CORRECTIONAL SERVICES	DECEMBER INMATE MEALS	40,762.37
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	11.61

COMMITTEE: PS - SHERIFF

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-64200	Training					
		P2000246	01/21/2021	US BANK	LARKINS HOTEL	82.00
21-2200-0000-64904	Sundry Expense					
		P2000180	01/21/2021	BOB BARKER COMPANY INC	INMATE SOAP	369.96
		P2001403	01/07/2021	MERCY ASSISTED CARE INC	PORTABLE O2	167.37
		P2001567	01/07/2021	LESS LETHAL LLC	FTC LAUNCHER/ TRADE-UP-FTC	999.00
21-2200-0000-67125	Capital Assets					
		P2002171	01/14/2021	SKYTRON LLC	SHIPPING	40,364.28
<b>Correctional Facility PROG TOTAL</b>						<b>115,506.49</b>
21-2540-0000-62119	Other Services					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT CONTRACTED SERVICES	8,682.09
21-2540-0000-67200	Capital Improve					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT TEAM CONTRACTED SERVICE	4,920.50
<b>Level B Hazmat Team PROG TOTAL</b>						<b>13,602.59</b>
21-2549-2020-67200	Capital Improve					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT CONTRACTED SERVICES	5,701.19
<b>Hazmat Equipment Grant PROG TOTAL</b>						<b>5,701.19</b>
21-2590-0021-64904	Sundry Expense					
		P2001152	01/21/2021	US BANK	DISINF TABS, DISINF SPRAYER	1,893.86
		P2002211	01/07/2021	JANESVILLE INDUSTRIAL SUPPLY	COVID DISINFECTING	6,185.00
<b>COVID-19 Purchases-Sheriff PROG TOTAL</b>						<b>8,078.86</b>
21-2590-1000-64904	Sundry Expense					
		P2001152	01/28/2021	US BANK	BTC COVID	794.85
<b>BTC Testing Site PROG TOTAL</b>						<b>794.85</b>

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020

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 \$216,396.40

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	01/28/2021	AVERTEST LLC	12/20 VETS COURT TESTING	1,602.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	01/21/2021	US BANK	12/20 COURTS OFFIE SUPPLIES	1,453.76
22-1200-0000-63202	Law Books					
		P2000279	01/28/2021	THOMSON WEST	12/20 WEST INFO CHARGES	2,218.61
<b>Circuit Courts PROG TOTAL</b>						<b>5,274.37</b>
<hr/>						
22-1209-0000-63100	Office&Misc Exp					
		P2000273	01/21/2021	US BANK	12/20 COC OFFICE SUPPLIES	1,656.28
<b>Clerk of Courts PROG TOTAL</b>						<b>1,656.28</b>

I have reviewed the preceding payments in the total amount of **\$6,930.65**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020**

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2000144	01/28/2021	PSYCHOLOGY CENTER,THE	EVALUATION-E. KLINGAMAN	437.00
		P2000146	01/28/2021	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICALS - 3	704.97
		P2000148	01/07/2021	MARKLEY INVESTIGATIONS INC	BACKGROUND: A. RUSCH	1,623.50
23-2400-0000-62217	Teletype	P2000904	01/07/2021	CITY OF JANESVILLE	TIME SYSTEM 4TH QUARTER	1,260.00
		<b>Communication Center PROG TOTAL</b>				

I have reviewed the preceding payments in the total amount of **\$4,025.47**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62501	Reporter Fees	P2000632	01/07/2021	BARKLEY,MICAL	TRANS OF 4/6/17 SENT HRG	14.50
		P2002219	01/07/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF 1/26/20 INTERVIE	52.00
		P2002220	01/07/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF 1/25/20 INTERVIE	56.00
24-1610-0000-63100	Office&Misc Exp	P2000625	01/28/2021	US BANK	AMAZON OFFICE SUPPLIES	303.98
		P2100481	01/28/2021	US BANK	OFFICE SUPPLIES-STAPLES	103.15
24-1610-0000-64701	Software Purch	P2002149	01/28/2021	DIGITECHS PLUS INC	DICTATE SOFTWARE LICENSES	1,728.00
					<b>District Attorney PROG TOTAL</b>	<b>2,257.63</b>
24-1612-0000-63100	Office&Misc Exp	P2100309	01/28/2021	US BANK	VW OFFICE SUPPLIES	179.08
					<b>Victim/Witness PROG TOTAL</b>	<b>179.08</b>

I have reviewed the preceding payments in the total amount of **\$2,436.71**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
 Committee Chair \_\_\_\_\_

ROCK COUNTY

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2020

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000051	01/21/2021	SSM HEALTH CARE OF WISCONSIN I	20-4017 LCHG SLIDE PREP REFER	74.40
		P2000055	01/21/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED WASTE P/U	93.85
<b>Medical Examiner PROG TOTAL</b>						<b>168.25</b>

I have reviewed the preceding payments in the total amount of **\$168.25**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2000135	01/28/2021	GREGG INVESTIGATIONS INC	JAYVON C. LOCKHART	650.00
34-3850-0000-62176	Laboratory	P2000131	01/28/2021	DNA DIAGNOSTICS CENTER	SMITH/CORDIER/PAYTON	195.00
		P2001749	01/28/2021	LABCORP	ZIPSE/DODD/ZIPSE	805.00
34-3850-0000-62188	Vital Statistics	P2000132	01/28/2021	VITAL RECORDS	LAVARIEGATORRES	10.00
34-3850-0000-62210	Telephone	P2000129	01/21/2021	LANGUAGE LINE SERVICES	DECEMBER 2020 - ACTIVITY	195.84
		<b>Child Support PROG TOTAL</b>				

I have reviewed the preceding payments in the total amount of **\$1,855.84**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_



**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety and Justice  
INITIATED BY



Kathren Sucus, Director  
DRAFTED BY

Public Safety and Justice  
SUBMITTED BY

February 8, 2021  
DATE DRAFTED

**Accepting NG9-1-1 Reimbursement Grant, Approving Purchase of Eventide  
NEXLOG-740DX Logging Recorder Systems and Amending the 2021 Budget**

1 **WHEREAS**, the Rock County Communications Center is the records custodian for all public safety  
2 telephone and radio audio recordings in Rock County; and,  
3

4 **WHEREAS**, the State of Wisconsin has awarded the Rock County Communications Center federal  
5 funding through the Wisconsin NG9-1-1 Reimbursement Grant in the amount of \$81,530.40 to purchase  
6 a Next Generation 9-1-1 capable logging recorder system and backup; and,  
7

8 **WHEREAS**, the Communications Center received a quote for \$81,500.00 for both systems from our  
9 current vendor and authorized Eventide re-seller, General Communications, Inc., based off the General  
10 Services Administration (GSA) Contract Number #GS-35F-0415V; and,  
11

12 **WHEREAS**, grant conditions require Rock County to cover the total cost of the project prior to receiving  
13 60% reimbursement in the amount of \$48,900.00 after completion of the project, and;  
14

15 **WHEREAS**, Rock County will ultimately be responsible to provide the 40% match in the amount of  
16 \$32,600.00; and,  
17

18 **WHEREAS**, the Communications Center’s budget requires an amendment to cover this purchase, and;  
19

20 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled  
21 this \_\_\_\_\_ day of \_\_\_\_\_, 2021 authorizes the purchase in the amount of \$81,500.00 to be  
22 awarded to General Communications, Inc., of Madison, Wisconsin and approves the budget amendments  
23 as follows:  
24

<u>Account/ Description</u>	<u>Budget 02/01/2021</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Source of Funds</u>			
23-2400-0000-42200 State Aid	-0-	\$48,900	\$48,900
23-2400-0000-47010 General Fund Application	-0-	\$32,600	\$32,600
<u>Use of Funds</u>			
23-2400-0000-67125 Capital Assets	\$230,000	\$81,500	\$311,500



## EXECUTIVE SUMMARY

The Rock County Communications Center was awarded federal funding through the Wisconsin NG9-1-1 Reimbursement Grant Program to assist in the upgrade to Next Generation 9-1-1 equipment.

The Communications Center submitted a project plan for \$81,530.40 to replace our end of life Eventide Logging Recorder System. General Communications was the original vendor for our current Eventide system and is also the Communications Center's current maintenance provider. They submitted a quote for \$81,500.00 based off of GSA Contract #GS-35F-0415V for the purchase and installation of the new recording systems.

Because this is a reimbursement grant the total costs must be paid for up front by Rock County. Once the project is complete the county will be reimbursed 60% (\$48,900.00) and be responsible for the remaining 40% (\$32,600.00).

This project was not included in the Communications Center's 2021 budget therefore the purchase will require a budget amendment as noted in the resolution.



February 05, 2021

Rock County Communications  
 3636 N County Highway F  
 Janesville, WI 53545

RE: NextGen 9-1-1 Logging Recorder Upgrade

CONTRACT NUMBER: GS-35F-0415V

CONTRACT PERIOD: May 5, 2009 through May 4, 2024

The following is our quote to upgrade the Eventide Recorders to the new DX series with NG9-1-1 i3 capabilities. The 2019-22 Federal NextGen 9-1-1 Grant will reimburse the County for 60% of the total price.

<b>Replace #74000594</b>				
<b>Qty</b>	<b>Description</b>	<b>Model #</b>	<b>Price</b>	<b>Ext Price</b>
1	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x1TB fixed-Mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux, NexLog DX-Series software, web- based configuration manager, audio controls & amplified speaker on front panel, dual hot- swap 120-240VAC 50/60Hz power supplies and first year hardware warranty. Requires ongoing Eventide DX Software Update Subscription (DXSUS) for access to critical DX-Series Software & Security Updates.	NexLog740DX	\$6,475.95	\$6,475.95
1	Non-display Front Panel - NexLog 740 DX-Series (Standard)	DX702	N/C	N/C
1	Upgrade 740 DX-Series (at time of order) to 4x2TB Hot Swap RAID5=6TB storage	DX711	\$3,879.90	\$3,879.90
1	Dual Port 100MB/1000 PCIe (PCI Express) Network Card	DX754	\$534.60	\$534.60
<b>Analog Record Channels = 72</b>				
3	24-Channel Analog PCIe (PCI Express) Card, 24 Ch. Licenses (For use in DX-Series recorders only)	DXANA24	\$4,860.00	\$14,580.00
<b>IP Record Channels = 48</b>				
1	Internal IP Recorder with First 8 G.711 8 channels	271052	\$3,118.50	\$3,118.50
5	Additional Internal IP G.711 8-Channel license pack	271035	\$1,417.50	\$7,087.50
<b>PC Screen Recording = 15</b>				
1	Windows Screen Recording (First 5 PCs on recorder)	271070	\$2,025.00	\$2,025.00
2	Windows Screen Recording 5 additional PC's on recorder	271076	\$405.00	\$810.00
<b>Licenses</b>				
1	911 NENA ANI/ ALI CAD Spill Integration	209029	\$2,830.95	\$2,830.95

1	Eventide Interface license (audio) for West VIPER 911 IP/SPAN Recording	271139	\$2,020.95	\$2,020.95
1	TXT to 911 Recording Enabler for IP channels for West VIPER, Emergitech	271171	\$1,615.95	\$1,615.95
1	Metadata Integration for Dispatch, RoIP, and Other Systems	209157	\$2,830.95	\$2,830.95
	<b>PC Remote Access License</b>			
1	8 pack MediaWorks DX web concurrent license (About MediaWorks DX: Advanced browser based HTML5 interface for Search, Replay, Incident Reconstruction, Incident Export, Live Monitoring, Instant Recall and more)	271083	\$805.95	\$805.95
1	Geo Search/View (Requires Lat/Lon, MW PLUS, Google Maps)	271098	\$805.95	\$805.95
1	NexLog Reporting Enhanced Reports Engine	115021	\$1,210.95	\$1,210.95
1	Programming, Set-up & Installation	Labor	\$2,500.00	\$2,500.00
		<b>Sub-Total:</b>	\$-	<b>\$53,133.10</b>
	<b>Replace #74000595 - Backup System</b>			
	<b>NexLog Base System</b>			
1	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x1TB fixed-Mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux, NexLog DX-Series software, web- based configuration manager, audio controls & amplified speaker on front panel, dual hot- swap 120-240VAC 50/60Hz power supplies and first year hardware warranty. Requires ongoing Eventide DX Software Update Subscription (DXSUS) for access to critical DX-Series Software & Security Updates.	NexLog740DX	\$6,475.95	\$6,475.95
1	Non-display Front Panel - NexLog 740 DX-Series (Standard)	DX702	N/C	N/C
1	Upgrade 740 DX-Series (at time of order) to 2x2TB Hot Swap RAID1=2TB storage	DX705	\$3,879.90	\$3,879.90
1	Dual Port 100MB/1000 PCIe (PCI Express) Network Card	DX754	\$534.60	\$534.60
	<b>Analog Channels = 72</b>			
3	24-Channel Analog PCIe (PCI Express) Card, 24 Ch. Licenses (For use in DX-Series recorders only)	DXANA24	\$4,860.00	\$14,580.00
	<b>IP Channels = 48</b>		\$-	\$-
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	<b>PC Remote Access License</b>			
1	8 pack MediaWorks DX web concurrent license (About MediaWorks DX: Advanced browser based HTML5 interface for Search, Replay, Incident Reconstruction, Incident Export, Live Monitoring, Instant Recall and more)	271083	\$805.95	\$805.95
1	Programming, Set-up & Installation	Labor	\$2,000.00	\$2,000.00
		<b>Sub-Total:</b>		<b>\$46,003.25</b>
		<b>Total:</b>		<b>\$99,136.35</b>
		<b>Trade-in Discount:</b>		<b>\$17,636.35</b>
		<b>Grand Total:</b>		<b><u>\$81,500.00</u></b>

Attached are the brochures for the Eventide Nexlog 740 DX recorder.

If you have any questions, please email [rwestgard@gencomm.com](mailto:rwestgard@gencomm.com) or call 608-310-7127.

Sincerely,

*Rich Westgard*

Rich Westgard  
Service Manager